# SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: November 2011

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

**ITEMS OF NOTE:**

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

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

## Aberdeen - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **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 | $58,625.44 | $1,172.50 |
| **0783** Ornamental Shrub and Tree Services | $69,010.35 | $1,380.21 |
| **Other** | $67,328.79 | $1,346.58 |
| Total for MAJOR GROUP 07 | $194,964.58 | $3,899.29 |
| Total for DIVISION A | $195,097.58 | $3,901.95 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $56,989.11 | $1,139.78 |
| **1542** General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | $73,356.03 | $1,467.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $130,601.88 | $2,612.58 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $51,029.04 | $1,020.58 |
| Total for MAJOR GROUP 16 | $51,029.04 | $1,020.58 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $136,653.81 | $2,733.08 |
| **1731** Electrical Work | $200,872.25 | $4,017.44 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $13,729.52 | $274.60 |
| **1743** Terrazzo, Tile, Marble, and Mosaic Work | $6,267.77 | $125.36 |
| **1751** Carpentry Work | $173,784.89 | $4,277.57 |
| **1752** Floor Laying and Other Floor Work, NEC | $48,365.06 | $967.30 |
| **1761** Roofing, Siding, and Sheet Metal Work | $205,391.28 | $5,403.96 |
| **1794** Excavation Work | $144,025.28 | $2,880.50 |
| **1796** Installation or Erection of Building Equipment, NEC | $83,698.64 | $1,673.97 |
| **1799** Special Trade Contractors, NEC | $90,937.09 | $1,818.74 |
| **Other** | $205,244.90 | $4,104.90 |
| Total for MAJOR GROUP 17 | $1,308,970.49 | $28,277.42 |
| Total for DIVISION C | $1,490,601.41 | $31,910.58 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $15,690.08 | $313.80 |
| Total for MAJOR GROUP 20 | $15,690.08 | $313.80 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $9,729.77 | $194.60 |
| Total for MAJOR GROUP 23 | $9,729.77 | $194.60 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |

## Aberdeen - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** ***continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $115,159.12 | $2,303.17 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $6,367.85 | $127.35 |
| **2731** Books: Publishing, or Publishing and Printing | $3,723.08 | $74.47 |
| **2741** Miscellaneous Publishing | $2,510.49 | $50.21 |
| **2752** Commercial Printing, Lithographic | $1,043,896.16 | $20,877.93 |
| **2754** Commercial Printing, Gravure | $7,970.00 | $159.40 |
| **2759** Commercial Printing, NEC | $78,733.54 | $1,574.67 |
| **2761** Manifold Business Forms | $6,855.08 | $137.10 |
| **2771** Greeting Cards | $2,398.35 | $47.97 |
| Total for MAJOR GROUP 27 | $1,267,613.67 | $25,352.27 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $58,479.84 | $1,169.60 |
| Total for MAJOR GROUP 28 | $58,479.84 | $1,169.60 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | ($1,967,870.60) | ($39,357.42) |
| Total for MAJOR GROUP 32 | ($1,967,870.60) | ($39,357.42) |
| 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** | $78,808.69 | $1,576.18 |
| Total for MAJOR GROUP 34 | $78,808.69 | $1,576.18 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3555** Printing Trades Machinery and Equipment | $1,817.02 | $36.34 |
| **3559** Special Industry Machinery, NEC | $40,081.97 | $801.64 |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $10,172.14 | $203.44 |
| **Other** | $99,514.05 | $1,990.28 |
| Total for MAJOR GROUP 35 | $151,585.18 | $3,031.70 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $137,447.83 | $2,748.95 |
| Total for MAJOR GROUP 36 | $137,447.83 | $2,748.95 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $83,784.11 | $1,675.68 |
| Total for MAJOR GROUP 37 | $83,784.11 | $1,675.68 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $617,705.16 | $12,354.10 |
| Total for MAJOR GROUP 38 | $617,705.16 | $12,354.10 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $4,203.30 | $84.06 |
| Total for MAJOR GROUP 39 | $4,203.30 | $84.06 |
| Total for DIVISION D | $532,237.78 | $10,644.74 |
| **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 | | |

## Aberdeen - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | $30,803.05 | $616.07 |
| Total for MAJOR GROUP 41 | $30,803.05 | $616.07 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $232,384.17 | $4,647.68 |
| **4225** General Warehousing and Storage | $9,380.89 | $187.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $263,906.27 | $5,278.12 |
| MAJOR GROUP: 44 Water Transportation | | |
| **4499** Water Transportation Services, NEC | $7,714.99 | $154.30 |
| Total for MAJOR GROUP 44 | $7,714.99 | $154.30 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **4581** Airports, Flying Fields, and Airport Terminal Services | $122,330.06 | $2,446.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | $130,331.34 | $2,606.63 |
| 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 | $1,353,748.08 | $27,074.97 |
| **4813** Telephone Communications, Except Radiotelephone | $291,476.08 | $5,829.53 |
| **4841** Cable and Other Pay Television Services | $932,446.87 | $18,648.94 |
| **4899** Communications Services, NEC | $8,690.65 | $173.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $2,589,269.55 | $51,785.42 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $10,227.20 | $204.54 |
| **4959** Sanitary Services, NEC | $18,847.30 | $376.95 |
| **Other** | $2,254,771.70 | $45,095.43 |
| Total for MAJOR GROUP 49 | $2,283,846.20 | $45,676.92 |
| Total for DIVISION E | $5,405,613.23 | $108,112.30 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $6,874.35 | $137.48 |
| **5013** Motor Vehicle Supplies and New Parts | $7,148.92 | $142.98 |
| **5021** Furniture | $25,997.37 | $519.95 |
| **5023** Homefurnishings | $24,983.98 | $499.68 |
| **5032** Brick, Stone, and Related Construction Materials | $80,595.71 | $1,611.91 |
| **5033** Roofing, Siding, and Insulation Materials | $14,014.69 | $280.29 |
| **5039** Construction Materials, NEC | $187,409.91 | $3,748.20 |
| **5044** Office Equipment | $131,031.10 | $2,620.64 |
| **5045** Computers and Computer Peripheral Equipment and Software | $81,974.81 | $1,639.50 |
| **5046** Commercial Equipment, NEC | $62,817.63 | $1,256.35 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $205,874.22 | $4,117.50 |
| **5048** Ophthalmic Goods | $64,749.17 | $1,294.98 |
| **5049** Professional Equipment and Supplies, NEC | $1,921.33 | $38.43 |
| **5051** Metals Service Centers and Offices | $115,343.50 | $2,306.87 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $378,364.46 | $7,568.40 |
| **5064** Electrical Appliances, Television and Radio Sets | $2,715.09 | $54.30 |
| **5065** Electronic Parts and Equipment, NEC | $26,747.89 | $534.96 |
| **5072** Hardware | $14,116.45 | $282.33 |
| **5074** Plumbing and Heating Equipment and Supplies | $1,100,944.26 | $22,018.89 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $355,673.32 | $7,113.45 |
| **5078** Refrigeration Equipment and Supplies | $12,715.93 | $254.32 |
| **5082** Construction and Mining Machinery and Equipment | $655,163.27 | $13,103.27 |
| **5084** Industrial Machinery and Equipment | $216,123.41 | $4,392.93 |
| **5085** Industrial Supplies | $58,936.35 | $1,178.72 |
| **5087** Service Establishment Equipment and Supplies | $13,213.17 | $264.26 |

## Aberdeen - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5092** Toys and Hobby Goods and Supplies | $5,478.26 | $109.56 |
| **Other** | $43,432.06 | $868.63 |
| Total for MAJOR GROUP 50 | $3,894,360.61 | $77,958.78 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $95,480.36 | $1,909.61 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $24,433.78 | $488.67 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $3,199.50 | $63.99 |
| **5141** Groceries, General Line | $157,093.20 | $3,141.87 |
| **5142** Packaged Frozen Foods | $9,679.51 | $193.60 |
| **5145** Confectionery | $5,015.96 | $100.32 |
| **5149** Groceries and Related Products, NEC | $130,568.68 | $2,611.36 |
| **5162** Plastics Materials and Basic Forms and Shapes | $727.47 | $14.55 |
| **5169** Chemicals and Allied Products, NEC | $7,829.13 | $156.58 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $17,214.30 | $344.29 |
| **5182** Wine and Distilled Alcoholic Beverages | $3,371.80 | $67.44 |
| **5191** Farm Supplies | $221,731.50 | $4,434.63 |
| **5192** Books, Periodicals, and Newspapers | $4,808.26 | $96.17 |
| **5199** Nondurable Goods, NEC | $314,984.34 | $6,299.69 |
| **Other** | $190,239.31 | $3,813.11 |
| Total for MAJOR GROUP 51 | $1,186,377.10 | $23,735.88 |
| Total for DIVISION F | $5,080,737.71 | $101,694.66 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $5,137,140.44 | $103,556.88 |
| **5231** Paint, Glass, and Wallpaper Stores | $298,799.74 | $5,976.00 |
| **5251** Hardware Stores | $299,818.31 | $5,996.38 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $53,795.04 | $1,075.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $5,789,733.43 | $116,608.76 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $11,133,996.77 | $222,679.94 |
| **5331** Variety Stores | $154,672.08 | $3,093.44 |
| **5399** Miscellaneous General Merchandise Stores | $1,339,730.54 | $26,794.62 |
| Total for MAJOR GROUP 53 | $12,628,399.39 | $252,568.00 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $4,889,959.81 | $98,169.57 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $3,452.55 | $69.05 |
| **5431** Fruit and Vegetable Markets | $8,408.92 | $168.18 |
| **5461** Retail Bakeries | $36,156.77 | $723.14 |
| **5499** Miscellaneous Food Stores | $183,522.27 | $3,670.45 |
| **Other** | $5,986.48 | $119.73 |
| Total for MAJOR GROUP 54 | $5,127,486.80 | $102,920.12 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $1,097,169.98 | $21,943.39 |
| **5531** Auto and Home Supply Stores | $1,068,577.88 | $21,371.57 |
| **5541** Gasoline Service Station | $975,929.31 | $19,524.72 |
| **5571** Motorcycle Dealers | $41,924.78 | $838.49 |
| **Other** | $105,992.80 | $2,119.86 |
| Total for MAJOR GROUP 55 | $3,289,594.75 | $65,798.03 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $4,398.50 | $87.97 |
| **5621** Women's Clothing Stores | $340,823.29 | $6,816.47 |
| **5632** Women's Accessory and Specialty Stores | $6,251.23 | $125.03 |
| **5651** Family Clothing Stores | $252,980.85 | $5,059.62 |
| **5661** Shoe Stores | $280,504.33 | $5,610.09 |
| **5699** Miscellaneous Apparel and Accessory Stores | $71,744.83 | $1,434.90 |
| **Other** | N/A | N/A |

## Aberdeen - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 56 | $957,343.03 | $19,146.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $607,223.56 | $12,144.48 |
| **5713** Floor Coverings Stores | $182,192.06 | $3,643.84 |
| **5714** Drapery, Curtain, and Upholstery Stores | $6,269.35 | $125.39 |
| **5719** Miscellaneous Homefurnishings Stores | $37,695.87 | $753.91 |
| **5722** Household Appliance Stores | $392,797.89 | $7,855.97 |
| **5731** Radio, Television, and Consumer Electronics Stores | $88,029.86 | $1,760.60 |
| **5734** Computer and Computer Software Stores | $657,997.58 | $13,159.95 |
| **5735** Record and Prerecorded Tape Stores | $10,862.23 | $217.25 |
| **5736** Musical Instruments Stores | $78,347.48 | $1,566.94 |
| Total for MAJOR GROUP 57 | $2,061,415.88 | $41,228.33 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $4,100,973.72 | $82,019.47 |
| **5813** Drinking Places | $975,689.89 | $19,513.82 |
| Total for MAJOR GROUP 58 | $5,076,663.61 | $101,533.29 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $23,020.29 | $460.42 |
| **5932** Used Merchandise Stores | $196,603.71 | $3,932.07 |
| **5941** Sporting Goods Stores and Bicycle Shops | $75,141.81 | $1,502.83 |
| **5942** Book Stores | $58,239.59 | $1,164.80 |
| **5943** Stationery Stores | $356,600.82 | $7,132.04 |
| **5944** Jewelry Stores | $157,698.42 | $3,153.97 |
| **5945** Hobby, Toy, and Game Stores | $65,431.81 | $1,308.63 |
| **5946** Camera and Photographic Supply Stores | $35,792.57 | $715.85 |
| **5947** Gift, Novelty, and Souvenir Shops | $124,368.27 | $2,496.84 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $4,386.68 | $87.74 |
| **5961** Catalog and Mail-Order Houses | $189,702.40 | $3,800.49 |
| **5962** Automatic Merchandise Machine Operators | $40,276.64 | $805.54 |
| **5963** Direct Selling Establishments | $228,385.23 | $4,567.72 |
| **5984** Liquefied Petroleum Gas Dealers | $41,560.41 | $831.21 |
| **5992** Florists | $144,751.23 | $2,895.02 |
| **5999** Miscellaneous Retail Stores, NEC | $1,453,743.36 | $29,074.89 |
| **Other** | $10,153.08 | $203.07 |
| Total for MAJOR GROUP 59 | $3,205,856.32 | $64,133.13 |
| Total for DIVISION G | $38,136,493.21 | $763,936.54 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 60 Depository Institutions | | |
| **6011** Federal Reserve Banks | $48,381.28 | $967.64 |
| **6099** Functions Related to Depository Banking, NEC | $6,323.57 | $126.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $54,844.85 | $1,096.91 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6141** Personal Credit Institutions | $5,849.64 | $116.99 |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $9,833.32 | $196.67 |
| **6159** Miscellaneous Business Credit Institutions | $78,940.02 | $1,578.79 |
| **Other** | $124,333.89 | $2,486.68 |
| Total for MAJOR GROUP 61 | $218,956.87 | $4,379.13 |
| 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 | $15,038.96 | $300.78 |
| **Other** | $31,164.85 | $623.30 |
| Total for MAJOR GROUP 63 | $46,203.81 | $924.08 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $62,685.25 | $1,253.71 |

## Aberdeen - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| Total for MAJOR GROUP 64 | $62,685.25 | $1,253.71 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $269,098.33 | $5,381.97 |
| **6541** Title Abstract Offices | $119,683.70 | $2,393.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $389,882.03 | $7,797.64 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $45,076.37 | $901.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $46,062.62 | $921.27 |
| Total for DIVISION H | $820,295.10 | $16,405.93 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $2,076,361.82 | $41,527.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $2,079,536.83 | $41,590.74 |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $104,262.17 | $2,085.24 |
| **7216** Drycleaning Plants, Except Rug Cleaning | $30,844.26 | $616.89 |
| **7217** Carpet and Upholstery Cleaning | $18,323.54 | $366.48 |
| **7221** Photographic Studios, Portrait | $51,103.36 | $1,022.07 |
| **7231** Beauty Shops | $392,041.99 | $7,840.86 |
| **7241** Barber Shops | $11,901.32 | $238.03 |
| **7261** Funeral Services and Crematories | $194,753.07 | $3,895.06 |
| **7299** Miscellaneous Personal Services, NEC | $51,245.97 | $1,024.90 |
| **Other** | $10,488.66 | $209.77 |
| Total for MAJOR GROUP 72 | $864,964.34 | $17,299.30 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $49,219.23 | $984.39 |
| **7322** Adjustment and Collection Services | ($139,042.37) | ($2,780.81) |
| **7331** Direct Mail Advertising Services | $46,750.58 | $935.01 |
| **7334** Photocopying and Duplicating Services | $103,907.62 | $2,078.15 |
| **7338** Secretarial and Court Reporting | $11,367.52 | $227.35 |
| **7342** Disinfecting and Pest Control Services | $14,834.72 | $296.69 |
| **7349** Building Cleaning and Maintenance Services, NEC | $176,345.50 | $3,526.90 |
| **7352** Medical Equipment Rental and Leasing | $73,296.15 | $1,465.92 |
| **7353** Heavy Construction Equipment Rental and Leasing | $182,098.23 | $3,641.97 |
| **7359** Equipment Rental and Leasing, NEC | $488,879.82 | $9,792.13 |
| **7363** Help Supply Services | $125,514.92 | $2,510.30 |
| **7371** Computer Programming Services | $27,025.63 | $540.51 |
| **7372** Prepackaged Software | $126,054.52 | $2,521.10 |
| **7373** Computer Integrated Systems Design | $19,017.42 | $380.35 |
| **7374** Computer Processing and Data Preparation and Processing Services | $115,892.01 | $2,317.84 |
| **7375** Information Retrieval Services | $2,002.17 | $40.04 |
| **7377** Computer Rental and Leasing | $60,316.88 | $1,206.34 |
| **7378** Computer Maintenance and Repair | $29,539.45 | $590.79 |
| **7379** Computer Related Services, NEC | $53,738.03 | $1,074.77 |
| **7381** Detective, Guard, and Armored Car Services | $20,724.00 | $414.48 |
| **7382** Security Systems Services | $15,296.82 | $305.93 |
| **7389** Miscellaneous Business Services | $259,499.85 | $5,190.00 |
| **Other** | $56,300.45 | $1,126.01 |
| Total for MAJOR GROUP 73 | $1,918,579.15 | $38,386.16 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7514** Passenger Car Rental | $81,231.93 | $1,624.64 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $419,864.84 | $8,397.31 |
| **7536** Automotive Glass Replacement Shops | $10,112.73 | $202.26 |
| **7538** General Automotive Repair Shops | $437,985.18 | $8,759.69 |

## Aberdeen - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7542** Carwashes | $42,556.43 | $851.13 |
| **7549** Automotive Services, Except Repair and Carwashes | $61,680.33 | $1,233.61 |
| **Other** | $133,281.08 | $2,665.63 |
| Total for MAJOR GROUP 75 | $1,186,712.52 | $23,734.27 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $1,376.84 | $27.53 |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $2,135.84 | $42.71 |
| **7629** Electrical and Electronic Repair Shops, NEC | $66,945.49 | $1,338.91 |
| **7692** Welding Repair | $32,431.25 | $648.64 |
| **7699** Repair Shops and Related Services, NEC | $149,332.94 | $2,986.65 |
| **Other** | $2,565.82 | $51.31 |
| Total for MAJOR GROUP 76 | $254,788.18 | $5,095.75 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $86,609.46 | $1,732.19 |
| **Other** | $87,878.79 | $1,783.90 |
| Total for MAJOR GROUP 78 | $174,488.25 | $3,516.09 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $16,391.99 | $327.84 |
| **7993** Coin-Operated Amusement Devices | $20,564.03 | $411.28 |
| **7999** Amusement and Recreation Services, NEC | $125,031.86 | $2,500.64 |
| **Other** | $135,909.31 | $2,718.20 |
| Total for MAJOR GROUP 79 | $297,897.19 | $5,957.96 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $144,180.42 | $2,883.61 |
| **8021** Offices and Clinics of Dentists | $7,797.08 | $155.94 |
| **8042** Offices and Clinics of Optometrists | $15,565.80 | $311.32 |
| **8051** Skilled Nursing Care Facilities | $122,186.94 | $2,443.74 |
| **Other** | $1,832,629.74 | $53,009.43 |
| Total for MAJOR GROUP 80 | $2,122,359.98 | $58,804.04 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $1,111,276.74 | $22,225.54 |
| Total for MAJOR GROUP 81 | $1,111,276.74 | $22,225.54 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $1,263.96 | $25.28 |
| **8299** Schools and Educational Services NEC | $104,777.55 | $2,095.55 |
| Total for MAJOR GROUP 82 | $106,041.51 | $2,120.83 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $3,223.44 | $64.46 |
| Total for MAJOR GROUP 86 | $3,223.44 | $64.46 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $157,511.35 | $3,150.23 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $489,484.58 | $9,789.72 |
| **8734** Testing Laboratories | $144,998.76 | $2,902.35 |
| **8741** Management Services | $181,771.60 | $3,645.73 |
| **8742** Management Consulting Services | $172,068.87 | $3,441.38 |
| **8748** Business Consulting Services, NEC | $1,432.33 | $28.65 |
| **Other** | $30,385.66 | $607.71 |
| Total for MAJOR GROUP 87 | $1,177,653.15 | $23,565.77 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $6,838.19 | $136.76 |
| Total for MAJOR GROUP 89 | $6,838.19 | $136.76 |
| Total for DIVISION I | $11,304,359.47 | $242,497.67 |

## Aberdeen - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $195,097.58 | $3,901.95 |
| C | Construction | $1,490,601.41 | $31,736.96 |
| D | Manufacturing | $532,237.78 | $10,644.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,405,613.23 | $108,112.30 |
| F | Wholesale Trade | $5,080,737.71 | $101,694.66 |
| G | Retail Trade | $38,136,493.21 | $763,935.15 |
| H | Finance, Insurance, And Real Estate | $820,295.10 | $16,405.93 |
| I | Services | $11,304,359.47 | $231,930.76 |
| | Other | $5,255.68 | $105.12 |
| | Total for Aberdeen - General | $62,970,691.17 | $1,268,467.57 |

## Aberdeen - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | ($12,186.67) | ($121.87) |
| | Total for MAJOR GROUP 17 | ($12,186.67) | ($121.87) |
| | Total for DIVISION C | ($12,186.67) | ($121.87) |
| **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: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 45 Transportation By Air | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | N/A | N/A |
| | Total for DIVISION E | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 50 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 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 | | $791,229.29 | $7,912.29 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $796,197.18 | $7,961.97 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5541** Gasoline Service Station | | $178,833.41 | $1,788.33 |
| | Total for MAJOR GROUP 55 | $178,833.41 | $1,788.33 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $3,966,061.42 | $39,660.65 |
| **5813** Drinking Places | | $959,462.42 | $9,594.63 |
| | Total for MAJOR GROUP 58 | $4,925,523.84 | $49,255.28 |

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

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $8,418.54 | $84.19 |
| Total for MAJOR GROUP 59 | $8,418.54 | $84.19 |
| Total for DIVISION G | $6,116,596.88 | $61,166.01 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,858,060.23 | $18,580.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $1,858,425.73 | $18,584.27 |
| 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: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/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 | $32,380.86 | $323.82 |
| **Other** | $91,403.13 | $914.03 |
| Total for MAJOR GROUP 79 | $123,783.99 | $1,237.85 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| Total for DIVISION I | $2,098,924.06 | $20,989.26 |

## Aberdeen - Gross Receipts Recap

| | | | |
|---|---|---|---|
| C | Construction | ($12,186.67) | ($121.87) |
| G | Retail Trade | $6,116,596.88 | $61,166.01 |
| I | Services | $2,098,924.06 | $20,989.26 |
| | Other | $6,124.13 | $61.25 |
| | Total for Aberdeen - Gross Receipts | $8,209,458.40 | $82,094.65 |

## Aberdeen Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $195,097.58 | $3,901.95 |
| C | Construction | $1,478,414.74 | $31,615.09 |
| D | Manufacturing | $532,237.78 | $10,644.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,405,613.23 | $108,112.30 |
| F | Wholesale Trade | $5,080,737.71 | $101,694.66 |
| G | Retail Trade | $44,253,090.09 | $825,101.16 |
| H | Finance, Insurance, And Real Estate | $820,295.10 | $16,405.93 |
| I | Services | $13,403,283.53 | $252,920.02 |
| | Other | $11,379.81 | $166.37 |
| | Total for Aberdeen | $71,180,149.57 | $1,350,562.22 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## 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 | | $277.85 | $5.56 |
| **Other** | | $76.00 | $1.52 |
| | Total for MAJOR GROUP 27 | $353.85 | $7.08 |
| 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: 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 | $2,439.47 | $48.79 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| **Other** | | $2,761.00 | $55.22 |
| | Total for MAJOR GROUP 48 | $2,761.00 | $55.22 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | $10,693.17 | $213.86 |
| **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** | | $6,487.24 | $129.74 |
| | Total for MAJOR GROUP 51 | $6,487.24 | $129.74 |
| | Total for DIVISION F | $6,531.74 | $130.63 |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |

## Akaska - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **Other** | | $7,168.92 | $143.38 |
| | Total for MAJOR GROUP 59 | $7,168.92 | $143.38 |
| | Total for DIVISION G | $14,854.59 | $297.09 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | $26,426.05 | $528.53 |
| | Total for MAJOR GROUP 70 | $26,426.05 | $528.53 |
| 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: 86 | Membership Organizations | | |
| **Other** | | 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 | $35,073.01 | $701.48 |

## Akaska - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,439.47 | $48.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,693.17 | $213.86 |
| F | Wholesale Trade | $6,531.74 | $130.63 |
| G | Retail Trade | $14,854.59 | $297.09 |
| I | Services | $35,073.01 | $701.48 |
| | Other | $397.84 | $7.96 |
| | Total for Akaska - General | $69,989.82 | $1,399.81 |

## Akaska Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,439.47 | $48.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,693.17 | $213.86 |
| F | Wholesale Trade | $6,531.74 | $130.63 |
| G | Retail Trade | $14,854.59 | $297.09 |
| I | Services | $35,073.01 | $701.48 |
| | Other | $397.84 | $7.96 |
| | Total for Akaska | $69,989.82 | $1,399.81 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Alcester - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $3,027.67 | $60.55 |
| Total for MAJOR GROUP 07 | $3,027.67 | $60.55 |
| Total for DIVISION A | $3,027.67 | $60.55 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,864.12 | $37.28 |
| **1752** Floor Laying and Other Floor Work, NEC | $4,960.91 | $99.22 |
| **Other** | $6,221.04 | $124.42 |
| Total for MAJOR GROUP 17 | $13,046.07 | $260.92 |
| Total for DIVISION C | $14,923.55 | $298.47 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,760.94 | $75.22 |
| **2759** Commercial Printing, NEC | $601.50 | $12.03 |
| **Other** | $4,505.50 | $90.11 |
| Total for MAJOR GROUP 27 | $8,867.94 | $177.36 |
| 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: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $76,722.00 | $1,534.44 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $7,640.50 | $152.82 |
| Total for MAJOR GROUP 42 | $7,640.50 | $152.82 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $31,086.77 | $621.73 |

## Alcester - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4813** Telephone Communications, Except Radiotelephone | $19,705.62 | $394.12 |
| **4841** Cable and Other Pay Television Services | $16,566.71 | $331.33 |
| **4899** Communications Services, NEC | $737.88 | $14.75 |
| Total for MAJOR GROUP 48 | $68,096.98 | $1,361.93 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $45,677.61 | $913.55 |
| Total for MAJOR GROUP 49 | $45,677.61 | $913.55 |
| Total for DIVISION E | $121,415.09 | $2,428.30 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,758.29 | $35.16 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,757.83 | $35.16 |
| **5046** Commercial Equipment, NEC | $683.18 | $13.66 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $5,609.18 | $112.19 |
| **5085** Industrial Supplies | $479.38 | $9.59 |
| **Other** | $10,286.58 | $205.72 |
| Total for MAJOR GROUP 50 | $20,574.44 | $411.48 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $2,458.30 | $49.17 |
| **5149** Groceries and Related Products, NEC | $11,498.52 | $229.98 |
| **Other** | $4,194.49 | $83.90 |
| Total for MAJOR GROUP 51 | $18,151.31 | $363.05 |
| Total for DIVISION F | $38,725.75 | $774.53 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $14,448.19 | $288.97 |
| **5251** Hardware Stores | $5,516.65 | $110.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $21,306.92 | $426.14 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $893.76 | $17.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,245.05 | $64.91 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $808.78 | $16.17 |
| **Other** | $102,091.03 | $2,041.82 |
| Total for MAJOR GROUP 54 | $102,899.81 | $2,057.99 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $433.60 | $8.67 |
| **5651** Family Clothing Stores | $293.00 | $5.86 |
| **5699** Miscellaneous Apparel and Accessory Stores | $398.51 | $7.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,301.11 | $26.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $3,012.00 | $60.24 |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,536.47 | $70.73 |
| **Other** | $13,946.69 | $278.94 |
| Total for MAJOR GROUP 57 | $20,495.16 | $409.91 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $3,928.96 | $78.58 |
| **5943** Stationery Stores | $2,162.90 | $43.26 |
| **5961** Catalog and Mail-Order Houses | $4,628.34 | $92.56 |
| **5963** Direct Selling Establishments | $4,296.71 | $85.94 |

## Alcester - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5999** Miscellaneous Retail Stores, NEC | $14,116.48 | $282.33 |
| **Other** | $17,492.97 | $349.85 |
| Total for MAJOR GROUP 59 | $46,626.36 | $932.52 |
| Total for DIVISION G | $196,111.89 | $3,922.24 |
| **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 | $7,668.76 | $153.38 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7218** Industrial Launderers | $889.32 | $17.79 |
| **7231** Beauty Shops | $8,082.76 | $161.66 |
| **Other** | $12,380.54 | $247.61 |
| Total for MAJOR GROUP 72 | $21,352.62 | $427.06 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $796.28 | $15.93 |
| **7359** Equipment Rental and Leasing, NEC | $9,679.76 | $213.45 |
| **7372** Prepackaged Software | $13,175.90 | $263.52 |
| **7374** Computer Processing and Data Preparation and Processing Services | $12,188.83 | $243.78 |
| **7375** Information Retrieval Services | $194.50 | $3.89 |
| **7379** Computer Related Services, NEC | $490.40 | $9.81 |
| **7381** Detective, Guard, and Armored Car Services | $545.27 | $10.91 |
| **7389** Miscellaneous Business Services | $2,675.75 | $53.51 |
| **Other** | $46,553.55 | $1,128.99 |
| Total for MAJOR GROUP 73 | $86,300.24 | $1,943.79 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $25,922.72 | $518.46 |
| Total for MAJOR GROUP 75 | $25,922.72 | $518.46 |
| 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 | | |
| **7841** Video Tape Rental | $1,456.00 | $29.12 |
| Total for MAJOR GROUP 78 | $1,456.00 | $29.12 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $2,086.22 | $41.72 |
| Total for MAJOR GROUP 79 | $2,086.22 | $41.72 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $1,289.77 | $25.79 |
| Total for MAJOR GROUP 80 | $1,289.77 | $25.79 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |

## Alcester - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $41,940.22 | $974.33 |
| | Total for MAJOR GROUP 87 | $41,940.22 | $974.33 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $204,559.18 | $4,444.50 |

## Alcester - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,027.67 | $60.55 |
| C | Construction | $14,923.55 | $298.47 |
| D | Manufacturing | $76,722.00 | $1,534.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $121,415.09 | $2,428.30 |
| F | Wholesale Trade | $38,725.75 | $774.53 |
| G | Retail Trade | $196,111.89 | $3,922.24 |
| H | Finance, Insurance, And Real Estate | $7,668.76 | $153.38 |
| I | Services | $204,559.18 | $4,444.50 |
| | Total for Alcester - General | $663,153.89 | $13,616.41 |

## Alcester Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,027.67 | $60.55 |
| C | Construction | $14,923.55 | $298.47 |
| D | Manufacturing | $76,722.00 | $1,534.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $121,415.09 | $2,428.30 |
| F | Wholesale Trade | $38,725.75 | $774.53 |
| G | Retail Trade | $196,111.89 | $3,922.24 |
| H | Finance, Insurance, And Real Estate | $7,668.76 | $153.38 |
| I | Services | $204,559.18 | $4,444.50 |
| | Total for Alcester | $663,153.89 | $13,616.41 |

ITEMS OF NOTE:

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

## Alexandria - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $1,860.25 | $37.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $2,360.25 | $47.21 |
| Total for DIVISION A | $2,360.25 | $47.21 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $4,571.71 | $91.44 |
| **Other** | $108,039.30 | $2,160.79 |
| Total for MAJOR GROUP 17 | $112,611.01 | $2,252.23 |
| Total for DIVISION C | $112,611.01 | $2,252.23 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,663.50 | $33.27 |
| Total for MAJOR GROUP 20 | $1,663.50 | $33.27 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 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 | $2,957.65 | $59.16 |
| **Other** | $1,276.33 | $25.53 |
| Total for MAJOR GROUP 27 | $4,233.98 | $84.69 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $18,164.63 | $363.30 |
| Total for MAJOR GROUP 32 | $18,164.63 | $363.30 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $51,587.88 | $1,031.78 |
| **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 | $29,683.58 | $593.67 |
| **4813** Telephone Communications, Except Radiotelephone | $22,450.51 | $449.01 |
| **Other** | $2,479.42 | $49.59 |
| Total for MAJOR GROUP 48 | $54,613.51 | $1,092.27 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $37,164.82 | $743.29 |
| Total for MAJOR GROUP 49 | $37,164.82 | $743.29 |
| Total for DIVISION E | $98,845.43 | $1,976.90 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,209.11 | $24.19 |

## Alexandria - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $644.00 | $12.88 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $5,030.50 | $100.61 |
| **5074** Plumbing and Heating Equipment and Supplies | $20,814.45 | $416.29 |
| **5087** Service Establishment Equipment and Supplies | $146.34 | $2.93 |
| **Other** | $32,436.47 | $648.74 |
| Total for MAJOR GROUP 50 | $60,280.87 | $1,205.64 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $32,929.69 | $658.59 |
| Total for MAJOR GROUP 51 | $32,929.69 | $658.59 |
| Total for DIVISION F | $93,210.56 | $1,864.23 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $70,965.80 | $1,419.31 |
| Total for MAJOR GROUP 52 | $70,965.80 | $1,419.31 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,920.95 | $78.42 |
| Total for MAJOR GROUP 53 | $3,920.95 | $78.42 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,584.91 | $31.70 |
| **Other** | $66,057.96 | $1,374.48 |
| Total for MAJOR GROUP 54 | $67,642.87 | $1,406.18 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $4,085.00 | $81.70 |
| **5541** Gasoline Service Station | $2,512.98 | $50.26 |
| Total for MAJOR GROUP 55 | $6,597.98 | $131.96 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $665.71 | $13.32 |
| **5651** Family Clothing Stores | $1,852.08 | $37.03 |
| **Other** | $1,139.50 | $22.79 |
| Total for MAJOR GROUP 56 | $3,657.29 | $73.14 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $8,478.95 | $169.58 |
| **Other** | $17,919.57 | $358.39 |
| Total for MAJOR GROUP 57 | $26,398.52 | $527.97 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $44,962.88 | $899.25 |
| Total for MAJOR GROUP 58 | $44,962.88 | $899.25 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $256.04 | $5.12 |
| **5961** Catalog and Mail-Order Houses | $1,882.36 | $37.64 |
| **5963** Direct Selling Establishments | $6,969.35 | $139.39 |
| **5999** Miscellaneous Retail Stores, NEC | $4,502.06 | $90.05 |
| **Other** | $3,152.37 | $63.05 |
| Total for MAJOR GROUP 59 | $16,762.18 | $335.25 |
| Total for DIVISION G | $240,908.47 | $4,871.48 |
| **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 |

## Alexandria - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $13,022.19 | $260.44 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $2,973.54 | $59.47 |
| Total for MAJOR GROUP 72 | $2,973.54 | $59.47 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $8,756.97 | $175.14 |
| **7372** Prepackaged Software | $3,364.57 | $67.29 |
| **7389** Miscellaneous Business Services | $4,396.79 | $87.94 |
| **Other** | $2,076.61 | $41.53 |
| Total for MAJOR GROUP 73 | $18,594.94 | $371.90 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $7,460.95 | $149.22 |
| Total for MAJOR GROUP 75 | $7,460.95 | $149.22 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $5,450.67 | $109.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $5,514.67 | $110.29 |
| 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** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $5,886.00 | $117.72 |
| **Other** | $3,170.49 | $63.41 |
| Total for MAJOR GROUP 87 | $9,056.49 | $181.13 |
| Total for DIVISION I | $53,891.88 | $1,077.84 |

## Alexandria - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,360.25 | $47.21 |
| C | Construction | $112,611.01 | $2,252.23 |
| D | Manufacturing | $51,587.88 | $1,031.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $98,845.43 | $1,976.90 |
| F | Wholesale Trade | $93,210.56 | $1,864.23 |
| G | Retail Trade | $240,908.47 | $4,871.48 |
| H | Finance, Insurance, And Real Estate | $13,022.19 | $260.44 |
| I | Services | $53,891.88 | $1,077.84 |
| | Total for Alexandria - General | $666,437.67 | $13,382.11 |

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

### Returns Filed: November 2011

### Alexandria Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,360.25 | $47.21 |
| C | Construction | $112,611.01 | $2,252.23 |
| D | Manufacturing | $51,587.88 | $1,031.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $98,845.43 | $1,976.90 |
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| H | Finance, Insurance, And Real Estate | $13,022.19 | $260.44 |
| I | Services | $53,891.88 | $1,077.84 |
| | Total for Alexandria | $666,437.67 | $13,382.11 |

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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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $2,496.71 | $24.96 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $129,126.11 | $1,291.26 |
| Total for MAJOR GROUP 20 | $129,126.11 | $1,291.26 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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 | $924.28 | $9.25 |
| **Other** | $407.80 | $4.08 |
| Total for MAJOR GROUP 27 | $1,332.08 | $13.33 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $2,817.90 | $28.18 |
| Total for MAJOR GROUP 28 | $2,817.90 | $28.18 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $161,406.62 | $1,614.07 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $12,984.00 | $129.84 |
| **4813** Telephone Communications, Except Radiotelephone | $17,930.61 | $179.31 |
| **4899** Communications Services, NEC | $103.82 | $1.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $31,963.43 | $319.64 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $101,894.05 | $1,018.94 |
| Total for MAJOR GROUP 49 | $101,894.05 | $1,018.94 |
| Total for DIVISION E | $133,857.48 | $1,338.58 |

## Alpena - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $19,526.61 | $197.20 |
| **5074** Plumbing and Heating Equipment and Supplies | $5,961.97 | $59.62 |
| **5084** Industrial Machinery and Equipment | $27,401.62 | $274.02 |
| **Other** | $60,014.21 | $600.14 |
| Total for MAJOR GROUP 50 | $112,904.41 | $1,130.98 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5169** Chemicals and Allied Products, NEC | $33,081.68 | $330.81 |
| **Other** | $39,327.08 | $393.27 |
| Total for MAJOR GROUP 51 | $72,408.76 | $724.08 |
| Total for DIVISION F | $185,313.17 | $1,855.06 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $487.84 | $4.87 |
| Total for MAJOR GROUP 52 | $487.84 | $4.87 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $53,763.85 | $537.64 |
| Total for MAJOR GROUP 54 | $53,763.85 | $537.64 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $20,533.92 | $205.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $21,227.42 | $212.28 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $361.80 | $3.62 |
| Total for MAJOR GROUP 56 | $361.80 | $3.62 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $1,788.96 | $17.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $5,825.96 | $58.26 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $4,544.93 | $45.45 |
| **5961** Catalog and Mail-Order Houses | $2,530.46 | $25.31 |
| **5963** Direct Selling Establishments | $2,452.00 | $24.52 |
| **5999** Miscellaneous Retail Stores, NEC | $62,891.19 | $628.92 |
| **Other** | $42,810.52 | $428.10 |
| Total for MAJOR GROUP 59 | $115,229.10 | $1,152.30 |
| Total for DIVISION G | $197,129.89 | $1,971.31 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $312.10 | $3.13 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,317.60 | $13.17 |
| **7389** Miscellaneous Business Services | $1,229.57 | $12.30 |

## Alpena - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **Other** | | | $950.07 | $9.51 |
| | | Total for MAJOR GROUP 73 | $3,497.24 | $34.98 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| **Other** | | | 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** | | | $23,143.03 | $231.43 |
| | | Total for MAJOR GROUP 87 | $23,143.03 | $231.43 |
| | | Total for DIVISION I | $42,780.26 | $427.81 |

## Alpena - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $2,496.71 | $24.96 |
| D | Manufacturing | $161,406.62 | $1,614.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $133,857.48 | $1,338.58 |
| F | Wholesale Trade | $185,313.17 | $1,855.06 |
| G | Retail Trade | $197,129.89 | $1,971.31 |
| H | Finance, Insurance, And Real Estate | $312.10 | $3.13 |
| I | Services | $42,780.26 | $427.81 |
| | Other | $725.00 | $7.25 |
| | Total for Alpena - General | $724,021.23 | $7,242.17 |

## Alpena Recap

| | | | |
|---|---|---|---|
| C | Construction | $2,496.71 | $24.96 |
| D | Manufacturing | $161,406.62 | $1,614.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $133,857.48 | $1,338.58 |
| F | Wholesale Trade | $185,313.17 | $1,855.06 |
| G | Retail Trade | $197,129.89 | $1,971.31 |
| H | Finance, Insurance, And Real Estate | $312.10 | $3.13 |
| I | Services | $42,780.26 | $427.81 |
| | Other | $725.00 | $7.25 |
| | Total for Alpena | $724,021.23 | $7,242.17 |

ITEMS OF NOTE:

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

## Andover - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $577.42 | $11.55 |
| Total for MAJOR GROUP 27 | $577.42 | $11.55 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| Total for DIVISION D | $1,021.42 | $20.43 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,014.00 | $40.28 |
| **4813** Telephone Communications, Except Radiotelephone | $4,225.50 | $84.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $6,685.50 | $133.71 |
| 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 | $12,248.85 | $244.98 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $8,306.20 | $166.13 |
| Total for MAJOR GROUP 50 | $8,306.20 | $166.13 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,830.91 | $56.62 |
| Total for MAJOR GROUP 51 | $2,830.91 | $56.62 |
| Total for DIVISION F | $11,137.11 | $222.75 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $142.13 | $2.84 |
| Total for MAJOR GROUP 53 | $142.13 | $2.84 |
| 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** | $775.17 | $15.50 |
| Total for MAJOR GROUP 56 | $775.17 | $15.50 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,859.42 | $57.19 |
| Total for MAJOR GROUP 57 | $2,859.42 | $57.19 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |

## Andover - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5961** Catalog and Mail-Order Houses | | $7,114.01 | $142.28 |
| **5963** Direct Selling Establishments | | $652.50 | $13.05 |
| **Other** | | $1,068.00 | $21.36 |
| | Total for MAJOR GROUP 59 | $8,834.51 | $176.69 |
| | Total for DIVISION G | ($11,173.00) | ($223.47) |
| **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 | $348.98 | $6.98 |
| **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** | | $382.50 | $7.65 |
| | Total for MAJOR GROUP 73 | $382.50 | $7.65 |
| 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: 86 Membership Organizations | | | |
| **Other** | | 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 | $11,843.06 | $236.86 |

## Andover - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,021.42 | $20.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $12,248.85 | $244.98 |
| F | Wholesale Trade | $11,137.11 | $222.75 |
| G | Retail Trade | ($11,173.00) | ($223.47) |
| H | Finance, Insurance, And Real Estate | $348.98 | $6.98 |
| I | Services | $11,843.06 | $236.86 |
| | Total for Andover - General | $25,426.42 | $508.53 |

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

### Returns Filed: November 2011

### Andover Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $1,021.42 | $20.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $12,248.85 | $244.98 |
| F | Wholesale Trade | $11,137.11 | $222.75 |
| G | Retail Trade | ($11,173.00) | ($223.47) |
| H | Finance, Insurance, And Real Estate | $348.98 | $6.98 |
| I | Services | $11,843.06 | $236.86 |
| | Total for Andover | $25,426.42 | $508.53 |

ITEMS OF NOTE:

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

## Arlington - 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 | $2,863.00 | $57.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $2,880.50 | $57.61 |
| Total for DIVISION A | $2,880.50 | $57.61 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $8,211.46 | $164.23 |
| Total for MAJOR GROUP 17 | $8,211.46 | $164.23 |
| Total for DIVISION C | $13,536.97 | $270.74 |
| **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 | $6,490.97 | $129.83 |
| **2731** Books: Publishing, or Publishing and Printing | $611.07 | $12.22 |
| **Other** | $2,683.34 | $53.67 |
| Total for MAJOR GROUP 27 | $9,785.38 | $195.72 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $1,033.14 | $20.66 |
| Total for MAJOR GROUP 28 | $1,033.14 | $20.66 |
| 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** | $528,221.62 | $10,564.44 |
| Total for MAJOR GROUP 35 | $528,221.62 | $10,564.44 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $732,169.12 | $14,643.40 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $9,476.99 | $189.54 |
| Total for MAJOR GROUP 42 | $9,476.99 | $189.54 |

## Arlington - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $54,932.16 | $1,098.64 |
| **4813** Telephone Communications, Except Radiotelephone | $30,172.42 | $603.44 |
| **4841** Cable and Other Pay Television Services | $27,422.00 | $548.44 |
| **Other** | $2,969.23 | $59.38 |
| Total for MAJOR GROUP 48 | $115,495.81 | $2,309.90 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4922** Natural Gas Transmission | $130,014.40 | $2,600.29 |
| **Other** | $132,131.78 | $2,642.64 |
| Total for MAJOR GROUP 49 | $262,146.18 | $5,242.93 |
| Total for DIVISION E | $387,118.98 | $7,742.37 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $2,499.02 | $49.98 |
| **5044** Office Equipment | $1,095.47 | $21.91 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,311.00 | $26.22 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $2,160.50 | $43.21 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $13,480.35 | $269.61 |
| **5072** Hardware | $18,957.21 | $379.14 |
| **5084** Industrial Machinery and Equipment | $9,772.31 | $195.45 |
| **5085** Industrial Supplies | $95,972.88 | $1,919.46 |
| **Other** | $36,321.65 | $726.43 |
| Total for MAJOR GROUP 50 | $181,570.39 | $3,631.41 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $2,805.47 | $56.11 |
| **5142** Packaged Frozen Foods | $4,368.20 | $87.36 |
| **5191** Farm Supplies | $4,552.46 | $91.05 |
| **Other** | $81,000.33 | $1,620.01 |
| Total for MAJOR GROUP 51 | $92,726.46 | $1,854.53 |
| Total for DIVISION F | $274,296.85 | $5,485.94 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $40,729.12 | $814.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $43,013.41 | $860.27 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,880.03 | $57.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,947.86 | $58.97 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $229,833.86 | $4,596.68 |
| **5499** Miscellaneous Food Stores | $1,003.60 | $20.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $230,851.16 | $4,617.02 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $16,593.83 | $331.88 |
| **Other** | $2,408.35 | $48.17 |
| Total for MAJOR GROUP 55 | $19,002.18 | $380.05 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $667.95 | $13.36 |
| **5651** Family Clothing Stores | $3,597.23 | $71.95 |
| **5699** Miscellaneous Apparel and Accessory Stores | $331.00 | $6.62 |
| **Other** | $307.48 | $6.15 |
| Total for MAJOR GROUP 56 | $4,903.66 | $98.08 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $31,567.02 | $631.34 |

## Arlington - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $15,020.76 | $300.41 |
| Total for MAJOR GROUP 57 | $46,587.78 | $931.75 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $90,203.15 | $1,804.06 |
| Total for MAJOR GROUP 58 | $90,203.15 | $1,804.06 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $7,283.75 | $145.68 |
| **5941** Sporting Goods Stores and Bicycle Shops | $10,784.98 | $215.70 |
| **5942** Book Stores | $1,543.98 | $30.88 |
| **5943** Stationery Stores | $7,252.39 | $145.05 |
| **5947** Gift, Novelty, and Souvenir Shops | $7,921.38 | $158.43 |
| **5961** Catalog and Mail-Order Houses | $16,385.67 | $327.71 |
| **5962** Automatic Merchandise Machine Operators | $2,025.94 | $40.52 |
| **5963** Direct Selling Establishments | $11,083.01 | $221.65 |
| **5999** Miscellaneous Retail Stores, NEC | $18,969.25 | $379.39 |
| **Other** | $5,797.00 | $115.94 |
| Total for MAJOR GROUP 59 | $89,047.35 | $1,780.95 |
| Total for DIVISION G | $526,556.55 | $10,531.15 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $5,118.82 | $102.37 |
| Total for MAJOR GROUP 61 | $5,118.82 | $102.37 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $4,682.98 | $93.66 |
| Total for MAJOR GROUP 65 | $4,682.98 | $93.66 |
| Total for DIVISION H | $10,288.13 | $205.76 |
| **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 | | |
| **7221** Photographic Studios, Portrait | $7,185.93 | $143.72 |
| **Other** | $30,355.34 | $607.10 |
| Total for MAJOR GROUP 72 | $37,541.27 | $750.82 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $13,427.16 | $268.54 |
| **7371** Computer Programming Services | $772.40 | $15.45 |
| **7372** Prepackaged Software | $3,675.52 | $73.51 |
| **7374** Computer Processing and Data Preparation and Processing Services | $297.33 | $5.95 |
| **7379** Computer Related Services, NEC | $3,020.23 | $60.40 |
| **7389** Miscellaneous Business Services | $4,395.97 | $87.92 |
| **Other** | $7,885.17 | $157.70 |
| Total for MAJOR GROUP 73 | $33,473.78 | $669.47 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $65,342.95 | $1,306.85 |
| Total for MAJOR GROUP 75 | $65,342.95 | $1,306.85 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $12,782.59 | $255.66 |
| **Other** | ($2,334.04) | ($46.68) |

## Arlington - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 76 | $10,448.55 | $208.98 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,169.17 | $23.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $3,304.83 | $66.09 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8742** Management Consulting Services | $2,239.00 | $44.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $2,623.00 | $52.46 |
| Total for DIVISION I | $195,062.36 | $3,901.23 |

## Arlington - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,880.50 | $57.61 |
| C | Construction | $13,536.97 | $270.74 |
| D | Manufacturing | $732,169.12 | $14,643.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $387,118.98 | $7,742.37 |
| F | Wholesale Trade | $274,296.85 | $5,485.94 |
| G | Retail Trade | $526,556.55 | $10,531.15 |
| H | Finance, Insurance, And Real Estate | $10,288.13 | $205.76 |
| I | Services | $195,062.36 | $3,901.23 |
| | Other | $1,068.00 | $21.36 |
| | Total for Arlington - General | $2,142,977.46 | $42,859.56 |

## Arlington Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,880.50 | $57.61 |
| C | Construction | $13,536.97 | $270.74 |
| D | Manufacturing | $732,169.12 | $14,643.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $387,118.98 | $7,742.37 |
| F | Wholesale Trade | $274,296.85 | $5,485.94 |
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| H | Finance, Insurance, And Real Estate | $10,288.13 | $205.76 |
| I | Services | $195,062.36 | $3,901.23 |
| | Other | $1,068.00 | $21.36 |
| | Total for Arlington | $2,142,977.46 | $42,859.56 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Armour - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $42,849.36 | $856.98 |
| Total for MAJOR GROUP 07 | $42,849.36 | $856.98 |
| Total for DIVISION A | $42,849.36 | $856.98 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $65.60 | $1.31 |
| Total for MAJOR GROUP 17 | $65.60 | $1.31 |
| Total for DIVISION C | $65.60 | $1.31 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $304.50 | $6.09 |
| Total for MAJOR GROUP 20 | $304.50 | $6.09 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,709.60 | $54.20 |
| **2731** Books: Publishing, or Publishing and Printing | $126.83 | $2.54 |
| **Other** | $2,055.63 | $41.11 |
| Total for MAJOR GROUP 27 | $4,892.06 | $97.85 |
| 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** | $888.00 | $17.76 |
| Total for MAJOR GROUP 35 | $888.00 | $17.76 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $7,110.75 | $142.22 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $28,191.03 | $563.82 |
| **4813** Telephone Communications, Except Radiotelephone | $36,464.56 | $729.28 |
| **Other** | $1,667.99 | $33.36 |
| Total for MAJOR GROUP 48 | $66,323.58 | $1,326.46 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $44,504.41 | $890.10 |
| Total for MAJOR GROUP 49 | $44,504.41 | $890.10 |
| Total for DIVISION E | $118,547.99 | $2,370.96 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,455.84 | $69.11 |
| **5045** Computers and Computer Peripheral Equipment and Software | $316.50 | $6.33 |

## Armour - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $3,413.15 | $68.26 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $149,877.02 | $2,997.54 |
| **5074** Plumbing and Heating Equipment and Supplies | $6,831.77 | $136.64 |
| **5084** Industrial Machinery and Equipment | $7,245.28 | $144.91 |
| **Other** | $3,643.20 | $72.86 |
| Total for MAJOR GROUP 50 | $174,782.76 | $3,495.65 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $17,186.06 | $343.73 |
| Total for MAJOR GROUP 51 | $17,186.06 | $343.73 |
| Total for DIVISION F | $191,968.82 | $3,839.38 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $43,207.54 | $864.15 |
| **5251** Hardware Stores | $25,678.85 | $513.58 |
| Total for MAJOR GROUP 52 | $68,886.39 | $1,377.73 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,482.85 | $49.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $5,806.12 | $116.13 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $142.96 | $2.86 |
| **Other** | $130,860.00 | $2,617.19 |
| Total for MAJOR GROUP 54 | $131,002.96 | $2,620.05 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,027.97 | $40.56 |
| **5541** Gasoline Service Station | $95,007.05 | $1,900.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $97,165.02 | $1,943.31 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $815.58 | $16.31 |
| **5651** Family Clothing Stores | $2,741.38 | $54.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $3,804.96 | $76.10 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $7,946.97 | $158.94 |
| **5719** Miscellaneous Homefurnishings Stores | $1,293.04 | $25.86 |
| **5722** Household Appliance Stores | $729.56 | $14.59 |
| **5734** Computer and Computer Software Stores | $642.00 | $12.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $10,883.77 | $217.67 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $899.42 | $17.99 |
| **5943** Stationery Stores | $2,736.81 | $54.74 |
| **5961** Catalog and Mail-Order Houses | $1,933.53 | $38.67 |
| **5963** Direct Selling Establishments | $7,536.00 | $150.73 |
| **5999** Miscellaneous Retail Stores, NEC | $22,029.39 | $440.61 |
| **Other** | $13,397.27 | $267.95 |
| Total for MAJOR GROUP 59 | $48,532.42 | $970.69 |
| Total for DIVISION G | $416,259.88 | $8,325.24 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |

## Armour - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $1,492.71 | $29.86 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $2,702.73 | $54.05 |
| **Other** | $134,351.77 | $2,687.03 |
| Total for MAJOR GROUP 72 | $137,054.50 | $2,741.08 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $417.00 | $8.34 |
| **7372** Prepackaged Software | $898.33 | $17.97 |
| **7374** Computer Processing and Data Preparation and Processing Services | $42.90 | $0.86 |
| **7379** Computer Related Services, NEC | $182.00 | $3.64 |
| **7389** Miscellaneous Business Services | $5,339.33 | $106.79 |
| **Other** | $17,439.61 | $348.79 |
| Total for MAJOR GROUP 73 | $24,319.17 | $486.39 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $78,109.76 | $1,562.20 |
| **Other** | $64,152.11 | $1,283.04 |
| Total for MAJOR GROUP 75 | $142,261.87 | $2,845.24 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $13,956.66 | $279.13 |
| Total for MAJOR GROUP 76 | $13,956.66 | $279.13 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $5,987.28 | $119.74 |
| Total for MAJOR GROUP 78 | $5,987.28 | $119.74 |
| 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 | $13,901.22 | $278.03 |
| **8742** Management Consulting Services | $1,753.04 | $35.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $17,919.76 | $358.40 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $367,303.79 | $7,346.07 |

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

### Returns Filed: November 2011

### Armour - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $42,849.36 | $856.98 |
| C | Construction | $65.60 | $1.31 |
| D | Manufacturing | $7,110.75 | $142.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $118,547.99 | $2,370.96 |
| F | Wholesale Trade | $191,968.82 | $3,839.38 |
| G | Retail Trade | $416,259.88 | $8,325.24 |
| H | Finance, Insurance, And Real Estate | $1,492.71 | $29.86 |
| I | Services | $367,303.79 | $7,346.07 |
| | Other | $7,830.26 | $156.61 |
| | Total for Armour - General | $1,153,429.16 | $23,068.63 |

### Armour Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $42,849.36 | $856.98 |
| C | Construction | $65.60 | $1.31 |
| D | Manufacturing | $7,110.75 | $142.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $118,547.99 | $2,370.96 |
| F | Wholesale Trade | $191,968.82 | $3,839.38 |
| G | Retail Trade | $416,259.88 | $8,325.24 |
| H | Finance, Insurance, And Real Estate | $1,492.71 | $29.86 |
| I | Services | $367,303.79 | $7,346.07 |
| | Other | $7,830.26 | $156.61 |
| | Total for Armour | $1,153,429.16 | $23,068.63 |

ITEMS OF NOTE:

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

## 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: 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 | $1,329.01 | $26.58 |
| **2731** Books: Publishing, or Publishing and Printing | $18.00 | $0.36 |
| **Other** | $1,186.99 | $23.74 |
| Total for MAJOR GROUP 27 | $2,534.00 | $50.68 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $7,269.09 | $145.38 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $3,318.12 | $66.36 |
| Total for MAJOR GROUP 42 | $3,318.12 | $66.36 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $8,073.00 | $161.46 |
| **4813** Telephone Communications, Except Radiotelephone | $7,165.51 | $143.31 |
| **Other** | $877.93 | $17.56 |
| Total for MAJOR GROUP 48 | $16,116.44 | $322.33 |
| 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 | $26,706.06 | $534.12 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $20,519.48 | $410.39 |
| Total for MAJOR GROUP 50 | $20,519.48 | $410.39 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $250.84 | $5.02 |
| Total for MAJOR GROUP 51 | $250.84 | $5.02 |
| Total for DIVISION F | $20,770.32 | $415.41 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $444.84 | $8.90 |
| Total for MAJOR GROUP 52 | $444.84 | $8.90 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $282.35 | $5.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $818.68 | $16.38 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |

## Artesian - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **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 | $625.49 | $12.51 |
| **5963** Direct Selling Establishments | $1,136.07 | $22.72 |
| **5999** Miscellaneous Retail Stores, NEC | $3,204.33 | $64.09 |
| **Other** | $1,787.88 | $35.76 |
| Total for MAJOR GROUP 59 | $6,753.77 | $135.08 |
| Total for DIVISION G | $27,638.39 | $552.78 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $18,198.35 | $363.97 |
| **Other** | $927.70 | $18.55 |
| Total for MAJOR GROUP 73 | $19,126.05 | $382.52 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $20,206.37 | $404.12 |

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

### Returns Filed: November 2011

### Artesian - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $7,269.09 | $145.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $26,706.06 | $534.12 |
| F | Wholesale Trade | $20,770.32 | $415.41 |
| G | Retail Trade | $27,638.39 | $552.78 |
| I | Services | $20,206.37 | $404.12 |
| | Other | $68.00 | $1.36 |
| | Total for Artesian - General | $102,658.23 | $2,053.17 |

### Artesian Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $7,269.09 | $145.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $26,706.06 | $534.12 |
| F | Wholesale Trade | $20,770.32 | $415.41 |
| G | Retail Trade | $27,638.39 | $552.78 |
| I | Services | $20,206.37 | $404.12 |
| | Other | $68.00 | $1.36 |
| | Total for Artesian | $102,658.23 | $2,053.17 |

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.
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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.

## 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** | $471.77 | $4.72 |
| Total for MAJOR GROUP 27 | $471.77 | $4.72 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| Total for DIVISION D | $939.63 | $9.40 |
| **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 | $8,098.59 | $80.99 |
| **4813** Telephone Communications, Except Radiotelephone | $1,315.00 | $13.15 |
| **Other** | $1,222.00 | $12.22 |
| Total for MAJOR GROUP 48 | $10,635.59 | $106.36 |
| 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 | $17,367.78 | $173.68 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $6,933.20 | $69.33 |
| Total for MAJOR GROUP 50 | $6,933.20 | $69.33 |
| Total for DIVISION F | $6,933.20 | $69.33 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building 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** | $1,450.42 | $14.50 |
| Total for MAJOR GROUP 53 | $1,450.42 | $14.50 |
| 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** | $4,674.10 | $46.74 |

## Ashton - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | | |
| | Total for MAJOR GROUP 57 | $4,674.10 | $46.74 |
| 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 | | $1,649.81 | $16.50 |
| **5963** Direct Selling Establishments | | $2,920.44 | $29.21 |
| **Other** | | $4,200.00 | $42.00 |
| | Total for MAJOR GROUP 59 | $8,770.25 | $87.71 |
| | Total for DIVISION G | $47,608.36 | $478.99 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | $29,477.40 | $294.78 |
| | Total for MAJOR GROUP 73 | $29,477.40 | $294.78 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | 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 | $32,092.03 | $320.93 |

## Ashton - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $939.63 | $9.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $17,367.78 | $173.68 |
| F | Wholesale Trade | $6,933.20 | $69.33 |
| G | Retail Trade | $47,608.36 | $478.99 |
| I | Services | $32,092.03 | $320.93 |
| | Other | $4,683.77 | $46.83 |
| | Total for Ashton - General | $109,624.77 | $1,099.16 |

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

### Returns Filed: November 2011

### Ashton Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $939.63 | $9.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $17,367.78 | $173.68 |
| F | Wholesale Trade | $6,933.20 | $69.33 |
| G | Retail Trade | $47,608.36 | $478.99 |
| I | Services | $32,092.03 | $320.93 |
| | Other | $4,683.77 | $46.83 |
| | Total for Ashton | $109,624.77 | $1,099.16 |

ITEMS OF NOTE:

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

## Astoria - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $327.47 | $3.27 |
| **Other** | $342.71 | $3.43 |
| Total for MAJOR GROUP 27 | $670.18 | $6.70 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $1,537.18 | $15.37 |
| **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 | $5,151.60 | $51.52 |
| **4813** Telephone Communications, Except Radiotelephone | $8,520.13 | $85.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $14,211.73 | $142.12 |
| 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 | $20,962.72 | $209.63 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $291,380.00 | $2,913.80 |
| Total for MAJOR GROUP 50 | $291,380.00 | $2,913.80 |
| 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 | $295,096.56 | $2,950.97 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $10,175.00 | $101.75 |
| Total for MAJOR GROUP 52 | $10,175.00 | $101.75 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $841.35 | $8.41 |
| Total for MAJOR GROUP 53 | $841.35 | $8.41 |
| MAJOR GROUP: 54 Food Stores | | |

## Astoria - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | $37,020.00 | $370.20 |
| | Total for MAJOR GROUP 55 | $37,020.00 | $370.20 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5943** Stationery Stores | | $369.16 | $3.69 |
| **5961** Catalog and Mail-Order Houses | | $2,317.80 | $23.18 |
| **5999** Miscellaneous Retail Stores, NEC | | $194.50 | $1.95 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $2,953.46 | $29.54 |
| | Total for DIVISION G | $69,841.81 | $703.93 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 73 Business Services | | | |
| **7359** Equipment Rental and Leasing, NEC | | $1,294.48 | $12.95 |
| **Other** | | $1,660.72 | $16.61 |
| | Total for MAJOR GROUP 73 | $2,955.20 | $29.56 |
| 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: 86 Membership Organizations | | | |
| **Other** | | 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 | $444,907.67 | $4,449.09 |

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

### Returns Filed: November 2011

### Astoria - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $1,537.18 | $15.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $20,962.72 | $209.63 |
| F | Wholesale Trade | $295,096.56 | $2,950.97 |
| G | Retail Trade | $69,841.81 | $703.93 |
| I | Services | $444,907.67 | $4,449.09 |
| | Other | $146.91 | $1.47 |
| | Total for Astoria - General | $832,492.85 | $8,330.46 |

### Astoria Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,537.18 | $15.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $20,962.72 | $209.63 |
| F | Wholesale Trade | $295,096.56 | $2,950.97 |
| G | Retail Trade | $69,841.81 | $703.93 |
| I | Services | $444,907.67 | $4,449.09 |
| | Other | $146.91 | $1.47 |
| | Total for Astoria | $832,492.85 | $8,330.46 |

ITEMS OF NOTE:

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

## Aurora - 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** | $11,803.19 | $118.03 |
| Total for MAJOR GROUP 17 | $11,803.19 | $118.03 |
| Total for DIVISION C | $11,803.19 | $118.03 |
| **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 | $845.98 | $8.46 |
| **2731** Books: Publishing, or Publishing and Printing | $100.90 | $1.01 |
| **Other** | $416.89 | $4.17 |
| Total for MAJOR GROUP 27 | $1,363.77 | $13.64 |
| 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 |
| Total for DIVISION D | $17,548.72 | $175.49 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $25,298.00 | $252.98 |
| **4813** Telephone Communications, Except Radiotelephone | $18,462.58 | $184.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $50,963.78 | $509.64 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $8,925.24 | $89.25 |
| Total for MAJOR GROUP 49 | $8,925.24 | $89.25 |
| Total for DIVISION E | $101,247.87 | $1,012.48 |
| **DIVISION: F Wholesale Trade** | | |

## Aurora - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $7,416.00 | $74.60 |
| **Other** | $16,030.32 | $160.30 |
| Total for MAJOR GROUP 50 | $23,446.32 | $234.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $14,319.00 | $143.19 |
| Total for MAJOR GROUP 51 | $14,319.00 | $143.19 |
| Total for DIVISION F | $37,765.32 | $378.09 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $56,902.35 | $569.02 |
| Total for MAJOR GROUP 52 | $56,902.35 | $569.02 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $911.06 | $9.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,341.26 | $13.41 |
| 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 | $391.52 | $3.92 |
| **Other** | $581.80 | $5.82 |
| Total for MAJOR GROUP 56 | $973.32 | $9.74 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $5,496.58 | $54.97 |
| Total for MAJOR GROUP 57 | $5,496.58 | $54.97 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $2,763.79 | $27.63 |
| **5963** Direct Selling Establishments | $2,400.75 | $24.00 |
| **5999** Miscellaneous Retail Stores, NEC | ($187.38) | ($1.87) |
| **Other** | $2,791.46 | $27.91 |
| Total for MAJOR GROUP 59 | $7,768.62 | $77.67 |
| Total for DIVISION G | $106,428.10 | $1,064.26 |
| **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 | | |
| **6531** Real Estate Agents and Managers | $8,092.35 | $80.93 |
| Total for MAJOR GROUP 65 | $8,092.35 | $80.93 |
| Total for DIVISION H | $8,181.35 | $81.82 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $2,440.58 | $24.41 |
| Total for MAJOR GROUP 72 | $2,440.58 | $24.41 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $18,731.47 | $187.31 |
| **7372** Prepackaged Software | $329.65 | $3.30 |

## Aurora - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7389** Miscellaneous Business Services | | $4,787.78 | $47.88 |
| **Other** | | $2,746.14 | $27.45 |
| | Total for MAJOR GROUP 73 | $26,595.04 | $265.94 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | $1,072.70 | $10.73 |
| | Total for MAJOR GROUP 78 | $1,072.70 | $10.73 |
| 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** | | $1,750.36 | $17.51 |
| | Total for MAJOR GROUP 87 | $1,750.36 | $17.51 |
| | Total for DIVISION I | $121,488.85 | $1,214.90 |

## Aurora - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $11,803.19 | $118.03 |
| D | Manufacturing | $17,548.72 | $175.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $101,247.87 | $1,012.48 |
| F | Wholesale Trade | $37,765.32 | $378.09 |
| G | Retail Trade | $106,428.10 | $1,064.26 |
| H | Finance, Insurance, And Real Estate | $8,181.35 | $81.82 |
| I | Services | $121,488.85 | $1,214.90 |
| | Other | $481.50 | $4.82 |
| | Total for Aurora - General | $404,944.90 | $4,049.89 |

## Aurora Recap

| | | | |
|---|---|---|---|
| C | Construction | $11,803.19 | $118.03 |
| D | Manufacturing | $17,548.72 | $175.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $101,247.87 | $1,012.48 |
| F | Wholesale Trade | $37,765.32 | $378.09 |
| G | Retail Trade | $106,428.10 | $1,064.26 |
| H | Finance, Insurance, And Real Estate | $8,181.35 | $81.82 |
| I | Services | $121,488.85 | $1,214.90 |
| | Other | $481.50 | $4.82 |
| | Total for Aurora | $404,944.90 | $4,049.89 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Avon - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $547.88 | $10.96 |
| Total for MAJOR GROUP 17 | $547.88 | $10.96 |
| Total for DIVISION C | $547.88 | $10.96 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $847.40 | $16.95 |
| **Other** | $5,635.14 | $112.70 |
| Total for MAJOR GROUP 27 | $6,482.54 | $129.65 |
| 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 | $10,274.48 | $205.49 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $21,547.99 | $430.96 |
| **4813** Telephone Communications, Except Radiotelephone | $30,587.94 | $611.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $54,300.43 | $1,086.01 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $29,353.43 | $587.07 |
| Total for MAJOR GROUP 49 | $29,353.43 | $587.07 |
| Total for DIVISION E | $83,653.86 | $1,673.08 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $308.62 | $6.17 |
| **Other** | $26,650.69 | $533.02 |
| Total for MAJOR GROUP 50 | $26,959.31 | $539.19 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $771.74 | $15.43 |
| **Other** | $21,843.00 | $436.86 |
| Total for MAJOR GROUP 51 | $22,614.74 | $452.29 |
| Total for DIVISION F | $49,574.05 | $991.48 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $71,330.74 | $1,426.62 |

## Avon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $8,510.66 | $170.22 |
| Total for MAJOR GROUP 52 | $79,841.40 | $1,596.84 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,382.41 | $27.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,438.24 | $28.77 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $114,092.40 | $2,281.84 |
| **5499** Miscellaneous Food Stores | $256.93 | $5.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $126,274.95 | $2,525.49 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,645.90 | $72.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $13,229.74 | $264.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $502.26 | $10.05 |
| **5651** Family Clothing Stores | $1,028.75 | $20.58 |
| **5699** Miscellaneous Apparel and Accessory Stores | $188.00 | $3.76 |
| **Other** | $773.44 | $15.47 |
| Total for MAJOR GROUP 56 | $2,492.45 | $49.86 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $11,616.27 | $232.33 |
| Total for MAJOR GROUP 57 | $11,616.27 | $232.33 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $2,159.96 | $43.20 |
| **5961** Catalog and Mail-Order Houses | $3,346.96 | $66.95 |
| **5963** Direct Selling Establishments | $6,354.91 | $127.11 |
| **5999** Miscellaneous Retail Stores, NEC | $17,167.92 | $343.37 |
| **Other** | $2,918.86 | $58.38 |
| Total for MAJOR GROUP 59 | $31,948.61 | $639.01 |
| Total for DIVISION G | $287,979.96 | $5,759.66 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $2,522.17 | $50.44 |
| **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** | $11,091.15 | $221.82 |
| Total for MAJOR GROUP 72 | $11,091.15 | $221.82 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $4,591.83 | $91.84 |

## Avon - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services** *continued...* | | |
| **7389** Miscellaneous Business Services | | $20,313.91 | $406.28 |
| **Other** | | $2,142.14 | $42.85 |
| | Total for MAJOR GROUP 73 | $27,047.88 | $540.97 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | $2,688.58 | $53.78 |
| | Total for MAJOR GROUP 75 | $2,688.58 | $53.78 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | $4,409.61 | $88.19 |
| | Total for MAJOR GROUP 79 | $4,409.61 | $88.19 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $7,368.55 | $147.37 |
| | Total for MAJOR GROUP 87 | $7,368.55 | $147.37 |
| | Total for DIVISION I | $56,799.76 | $1,136.01 |
| **DIVISION: J** | **Public Administration** | | |
| MAJOR GROUP: 92 | Justice, Public Order, And Safety | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 92 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Avon - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $547.88 | $10.96 |
| D | Manufacturing | $10,274.48 | $205.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $83,653.86 | $1,673.08 |
| F | Wholesale Trade | $49,574.05 | $991.48 |
| G | Retail Trade | $287,979.96 | $5,759.66 |
| H | Finance, Insurance, And Real Estate | $2,522.17 | $50.44 |
| I | Services | $56,799.76 | $1,136.01 |
| | Other | $41,403.37 | $828.07 |
| | Total for Avon - General | $532,755.53 | $10,655.19 |

## Avon Recap

| | | | |
|---|---|---|---|
| C | Construction | $547.88 | $10.96 |
| D | Manufacturing | $10,274.48 | $205.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $83,653.86 | $1,673.08 |
| F | Wholesale Trade | $49,574.05 | $991.48 |
| G | Retail Trade | $287,979.96 | $5,759.66 |
| H | Finance, Insurance, And Real Estate | $2,522.17 | $50.44 |
| I | Services | $56,799.76 | $1,136.01 |
| | Other | $41,403.37 | $828.07 |
| | Total for Avon | $532,755.53 | $10,655.19 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Baltic - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $4,082.85 | $81.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $8,231.85 | $164.64 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $8,651.85 | $173.04 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $2,431.99 | $48.64 |
| **Other** | $4,986.04 | $99.72 |
| Total for MAJOR GROUP 17 | $7,418.03 | $148.36 |
| Total for DIVISION C | $9,261.97 | $185.24 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,513.58 | $50.27 |
| **2731** Books: Publishing, or Publishing and Printing | $674.39 | $13.49 |
| **Other** | $1,383.93 | $27.68 |
| Total for MAJOR GROUP 27 | $4,571.90 | $91.44 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $7,809.63 | $156.20 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $1,218.50 | $24.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $1,370.00 | $27.40 |
| 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 | | |

## Baltic - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4812** Radiotelephone Communications | $45,712.00 | $914.24 |
| **4813** Telephone Communications, Except Radiotelephone | $29,092.69 | $581.85 |
| **4841** Cable and Other Pay Television Services | $13,648.00 | $272.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $88,563.19 | $1,771.26 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $47,277.00 | $945.54 |
| Total for MAJOR GROUP 49 | $47,277.00 | $945.54 |
| Total for DIVISION E | $138,074.84 | $2,761.49 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,864.89 | $57.29 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $711.84 | $14.23 |
| **Other** | $10,418.08 | $208.37 |
| Total for MAJOR GROUP 50 | $13,994.81 | $279.89 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $10,161.35 | $203.22 |
| Total for MAJOR GROUP 51 | $10,161.35 | $203.22 |
| Total for DIVISION F | $24,156.16 | $483.11 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $28,264.09 | $565.29 |
| **Other** | $503.36 | $10.07 |
| Total for MAJOR GROUP 52 | $28,767.45 | $575.36 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,153.09 | $23.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,362.09 | $27.24 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,843.63 | $36.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $50,900.27 | $1,090.18 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $34,143.60 | $682.87 |
| Total for MAJOR GROUP 55 | $34,143.60 | $682.87 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $560.42 | $11.21 |
| **5651** Family Clothing Stores | $835.46 | $16.71 |
| **Other** | $556.49 | $11.13 |
| Total for MAJOR GROUP 56 | $1,952.37 | $39.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $10,804.41 | $216.09 |
| Total for MAJOR GROUP 57 | $10,804.41 | $216.09 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $441.85 | $8.84 |
| **5961** Catalog and Mail-Order Houses | $4,637.73 | $92.74 |
| **5963** Direct Selling Establishments | $5,088.25 | $101.75 |
| **5999** Miscellaneous Retail Stores, NEC | $14,783.92 | $295.67 |
| **Other** | $3,443.52 | $68.88 |
| Total for MAJOR GROUP 59 | $28,395.27 | $567.88 |
| Total for DIVISION G | $169,969.92 | $3,471.56 |

## Baltic - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $7,614.24 | $152.29 |
| Total for MAJOR GROUP 65 | $7,614.24 | $152.29 |
| Total for DIVISION H | $8,008.25 | $160.17 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $890.40 | $17.81 |
| **Other** | $12,673.13 | $253.47 |
| Total for MAJOR GROUP 72 | $13,563.53 | $271.28 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $5,458.69 | $109.17 |
| **7372** Prepackaged Software | $1,293.62 | $25.87 |
| **7389** Miscellaneous Business Services | $14,275.51 | $285.52 |
| **Other** | $2,242.46 | $44.86 |
| Total for MAJOR GROUP 73 | $23,270.28 | $465.42 |
| 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 | $223.15 | $4.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $363.15 | $7.26 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,922.83 | $58.46 |
| Total for MAJOR GROUP 78 | $2,922.83 | $58.46 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $19,591.15 | $391.82 |
| Total for MAJOR GROUP 87 | $19,591.15 | $391.82 |
| Total for DIVISION I | $60,858.39 | $1,217.19 |
| **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: November 2011

### Baltic - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $8,651.85 | $173.04 |
| C | Construction | $9,261.97 | $185.24 |
| D | Manufacturing | $7,809.63 | $156.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $138,074.84 | $2,761.49 |
| F | Wholesale Trade | $24,156.16 | $483.11 |
| G | Retail Trade | $169,969.92 | $3,471.56 |
| H | Finance, Insurance, And Real Estate | $8,008.25 | $160.17 |
| I | Services | $60,858.39 | $1,217.19 |
| | Other | $6,910.33 | $138.21 |
| | Total for Baltic - General | $433,701.34 | $8,746.21 |

### Baltic - Gross Receipts

| | | | | |
|---|---|---|---|---|
| **DIVISION: G** | **Retail Trade** | | | |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| | | Total for DIVISION G | $31,022.49 | $310.22 |
| **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 |
| **DIVISION: J** | **Public Administration** | | | |
| MAJOR GROUP: | 91 | Executive, Legislative, And General Government, Except Finance | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 91 | N/A | N/A |
| | | Total for DIVISION J | N/A | N/A |

### Baltic - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $31,022.49 | $310.22 |
| | Other | $144.83 | $1.45 |
| | Total for Baltic - Gross Receipts | $31,167.32 | $311.67 |

### Baltic Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $8,651.85 | $173.04 |
| C | Construction | $9,261.97 | $185.24 |
| D | Manufacturing | $7,809.63 | $156.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $138,074.84 | $2,761.49 |
| F | Wholesale Trade | $24,156.16 | $483.11 |
| G | Retail Trade | $200,992.41 | $3,781.78 |
| H | Finance, Insurance, And Real Estate | $8,008.25 | $160.17 |
| I | Services | $60,858.39 | $1,217.19 |
| | Other | $7,055.16 | $139.66 |
| | Total for Baltic | $464,868.66 | $9,057.88 |

| 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.

## Belle Fourche - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $25,506.50 | $510.13 |
| **0783** Ornamental Shrub and Tree Services | $10,985.90 | $219.72 |
| **Other** | $102,966.24 | $2,059.32 |
| Total for MAJOR GROUP 07 | $139,458.64 | $2,789.17 |
| Total for DIVISION A | $139,458.64 | $2,789.17 |
| **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: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $8,167.70 | $163.35 |
| **1731** Electrical Work | $3,173.33 | $63.47 |
| **Other** | $2,667.75 | $53.35 |
| Total for MAJOR GROUP 17 | $14,008.78 | $280.17 |
| Total for DIVISION C | $14,008.78 | $280.17 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $15,970.47 | $319.41 |
| Total for MAJOR GROUP 20 | $15,970.47 | $319.41 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $11,520.64 | $230.42 |
| **2731** Books: Publishing, or Publishing and Printing | $484.56 | $9.69 |
| **2741** Miscellaneous Publishing | $3,387.76 | $67.76 |
| **2752** Commercial Printing, Lithographic | $6,879.62 | $137.59 |
| **2759** Commercial Printing, NEC | $28,615.94 | $572.32 |
| **2761** Manifold Business Forms | $1,326.93 | $26.54 |
| **Other** | $2,125.26 | $42.51 |
| Total for MAJOR GROUP 27 | $54,340.71 | $1,086.83 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | 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** | $95,047.04 | $1,900.93 |
| Total for MAJOR GROUP 34 | $95,047.04 | $1,900.93 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $4,568.15 | $91.36 |
| Total for MAJOR GROUP 35 | $4,568.15 | $91.36 |

## Belle Fourche - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $2,865.08 | $57.30 |
| Total for MAJOR GROUP 36 | $2,865.08 | $57.30 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $3,285.33 | $65.71 |
| Total for MAJOR GROUP 38 | $3,285.33 | $65.71 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $192,549.55 | $3,850.99 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $19,233.37 | $384.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $19,421.37 | $388.43 |
| MAJOR GROUP: 44 Water Transportation | | |
| **4499** Water Transportation Services, NEC | $825.99 | $16.52 |
| Total for MAJOR GROUP 44 | $825.99 | $16.52 |
| 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 | $292,816.33 | $5,856.32 |
| **4813** Telephone Communications, Except Radiotelephone | $36,261.56 | $725.23 |
| **4841** Cable and Other Pay Television Services | $232,962.34 | $4,659.24 |
| **4899** Communications Services, NEC | $3,269.35 | $65.38 |
| Total for MAJOR GROUP 48 | $565,309.58 | $11,306.17 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $416,907.56 | $8,338.16 |
| Total for MAJOR GROUP 49 | $416,907.56 | $8,338.16 |
| Total for DIVISION E | $1,003,791.75 | $20,075.83 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $7,698.47 | $153.97 |
| **5045** Computers and Computer Peripheral Equipment and Software | $4,705.00 | $94.10 |
| **5046** Commercial Equipment, NEC | $2,135.66 | $42.71 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $43,422.38 | $868.45 |
| **5049** Professional Equipment and Supplies, NEC | $4,281.33 | $85.63 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $39,220.90 | $791.07 |
| **5065** Electronic Parts and Equipment, NEC | $10,095.03 | $201.90 |
| **5074** Plumbing and Heating Equipment and Supplies | $47,180.95 | $943.61 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $1,631.49 | $32.63 |
| **5084** Industrial Machinery and Equipment | $28,226.27 | $564.52 |
| **5085** Industrial Supplies | $6,974.84 | $139.50 |
| **5087** Service Establishment Equipment and Supplies | $620.61 | $12.41 |
| **5099** Durable Goods, NEC | $2,470.66 | $49.41 |
| **Other** | $28,778.98 | $575.57 |
| Total for MAJOR GROUP 50 | $227,442.57 | $4,555.48 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,442.05 | $28.84 |
| **5141** Groceries, General Line | $13,220.44 | $264.41 |
| **5142** Packaged Frozen Foods | $3,515.83 | $70.32 |
| **5191** Farm Supplies | $1,888.45 | $37.77 |

## Belle Fourche - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **Other** | $23,312.20 | $474.30 |
| Total for MAJOR GROUP 51 | $43,378.97 | $875.64 |
| Total for DIVISION F | $270,821.54 | $5,431.12 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $640,858.25 | $12,817.18 |
| **5251** Hardware Stores | $233,210.85 | $4,664.22 |
| **Other** | $70,663.51 | $1,413.27 |
| Total for MAJOR GROUP 52 | $944,732.61 | $18,894.67 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,739.78 | $154.79 |
| **5331** Variety Stores | $158,112.26 | $3,162.24 |
| **5399** Miscellaneous General Merchandise Stores | $310,586.22 | $6,211.73 |
| Total for MAJOR GROUP 53 | $476,438.26 | $9,528.76 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,214,424.46 | $24,411.91 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $61,094.43 | $1,221.89 |
| **5499** Miscellaneous Food Stores | $6,738.20 | $134.76 |
| **Other** | $8,983.48 | $179.67 |
| Total for MAJOR GROUP 54 | $1,291,240.57 | $25,948.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $357,758.30 | $7,155.16 |
| **5531** Auto and Home Supply Stores | $636,497.35 | $12,729.95 |
| **5541** Gasoline Service Station | $156,687.43 | $3,133.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,215,659.14 | $24,313.18 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,901.31 | $58.03 |
| **5651** Family Clothing Stores | $4,147.38 | $82.95 |
| **5699** Miscellaneous Apparel and Accessory Stores | $33,106.20 | $662.13 |
| **Other** | $1,015.99 | $20.32 |
| Total for MAJOR GROUP 56 | $41,170.88 | $823.43 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $42,294.09 | $845.88 |
| **5713** Floor Coverings Stores | $2,559.28 | $51.19 |
| **5719** Miscellaneous Homefurnishings Stores | $1,063.06 | $21.26 |
| **5722** Household Appliance Stores | $38,488.46 | $769.77 |
| **5731** Radio, Television, and Consumer Electronics Stores | $35,140.72 | $702.82 |
| **5734** Computer and Computer Software Stores | $2,082.54 | $41.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $121,722.56 | $2,434.46 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $511,535.96 | $10,230.71 |
| **5813** Drinking Places | $99,695.11 | $1,993.90 |
| Total for MAJOR GROUP 58 | $611,231.07 | $12,224.61 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $1,165.30 | $23.30 |
| **5932** Used Merchandise Stores | $54,207.24 | $1,084.16 |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,129.42 | $102.59 |
| **5942** Book Stores | $436.37 | $8.73 |
| **5943** Stationery Stores | $6,484.50 | $129.71 |
| **5947** Gift, Novelty, and Souvenir Shops | $2,413.79 | $48.28 |
| **5961** Catalog and Mail-Order Houses | $31,444.32 | $628.92 |
| **5963** Direct Selling Establishments | $47,987.03 | $959.73 |
| **5999** Miscellaneous Retail Stores, NEC | $95,347.00 | $1,906.97 |
| **Other** | $112,477.39 | $2,249.56 |
| Total for MAJOR GROUP 59 | $357,092.36 | $7,141.95 |

## Belle Fourche - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $5,059,287.45 | $101,309.29 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $23,887.00 | $477.74 |
| Total for MAJOR GROUP 60 | $23,887.00 | $477.74 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $820.79 | $16.42 |
| Total for MAJOR GROUP 61 | $820.79 | $16.42 |
| 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 | | |
| **Other** | $1,845.15 | $36.91 |
| Total for MAJOR GROUP 63 | $1,845.15 | $36.91 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $4,472.50 | $89.45 |
| Total for MAJOR GROUP 64 | $4,472.50 | $89.45 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $87,021.88 | $1,740.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $106,821.88 | $2,136.45 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $6,327.50 | $126.55 |
| Total for MAJOR GROUP 67 | $6,327.50 | $126.55 |
| Total for DIVISION H | $144,453.82 | $2,889.10 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $139,438.09 | $2,788.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $139,982.54 | $2,799.65 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $2,092.05 | $41.84 |
| **7221** Photographic Studios, Portrait | $17,108.74 | $342.17 |
| **7231** Beauty Shops | $47,241.41 | $944.83 |
| **7299** Miscellaneous Personal Services, NEC | $17,871.25 | $357.42 |
| **Other** | $83,218.64 | $1,664.37 |
| Total for MAJOR GROUP 72 | $167,532.09 | $3,350.63 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $1,931.60 | $38.63 |
| **7322** Adjustment and Collection Services | $922.00 | $18.44 |
| **7331** Direct Mail Advertising Services | $549.80 | $11.00 |
| **7342** Disinfecting and Pest Control Services | $5,387.35 | $107.75 |
| **7349** Building Cleaning and Maintenance Services, NEC | $23,788.92 | $475.78 |
| **7359** Equipment Rental and Leasing, NEC | $47,730.99 | $964.29 |
| **7372** Prepackaged Software | $36,901.80 | $833.93 |
| **7374** Computer Processing and Data Preparation and Processing Services | $2,967.80 | $59.36 |
| **7375** Information Retrieval Services | $2,023.50 | $40.47 |
| **7379** Computer Related Services, NEC | $3,497.91 | $69.96 |
| **7382** Security Systems Services | $337.26 | $6.75 |
| **7389** Miscellaneous Business Services | $33,043.24 | $660.86 |
| **Other** | $21,444.60 | $428.90 |
| Total for MAJOR GROUP 73 | $180,526.77 | $3,716.12 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $208,462.56 | $4,169.24 |
| **7534** Tire Retreading and Repair Shops | $168,493.21 | $3,369.86 |
| **7538** General Automotive Repair Shops | $144,142.03 | $2,882.83 |
| **7539** Automotive Repair Shops, NEC | $41,238.15 | $824.77 |

## Belle Fourche - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7542** Carwashes | $16,567.23 | $331.34 |
| **Other** | $3,996.52 | $79.93 |
| Total for MAJOR GROUP 75 | $582,899.70 | $11,657.97 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $1,548.09 | $30.96 |
| **7699** Repair Shops and Related Services, NEC | $33,990.85 | $679.82 |
| **Other** | $21,427.14 | $428.55 |
| Total for MAJOR GROUP 76 | $56,966.08 | $1,139.33 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $26,828.17 | $536.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $27,288.17 | $545.77 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $24,921.52 | $498.43 |
| Total for MAJOR GROUP 79 | $24,921.52 | $498.43 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $5,754.66 | $115.09 |
| Total for MAJOR GROUP 80 | $5,754.66 | $115.09 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $158,553.24 | $3,171.07 |
| Total for MAJOR GROUP 81 | $158,553.24 | $3,171.07 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $406.03 | $8.12 |
| Total for MAJOR GROUP 82 | $406.03 | $8.12 |
| 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** | $1,651.42 | $33.04 |
| Total for MAJOR GROUP 86 | $1,651.42 | $33.04 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $90,355.13 | $1,807.11 |
| **8734** Testing Laboratories | $5,445.69 | $108.91 |
| **8742** Management Consulting Services | $9,002.17 | $180.04 |
| **Other** | $13,372.58 | $267.47 |
| Total for MAJOR GROUP 87 | $118,175.57 | $2,363.53 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $1,473,351.73 | $29,572.63 |

## Belle Fourche - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $139,458.64 | $2,789.17 |
| C | Construction | $14,008.78 | $280.17 |
| D | Manufacturing | $192,549.55 | $3,850.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,003,791.75 | $20,075.83 |
| F | Wholesale Trade | $270,821.54 | $5,431.12 |
| G | Retail Trade | $5,059,287.45 | $101,309.29 |
| H | Finance, Insurance, And Real Estate | $144,453.82 | $2,889.10 |
| I | Services | $1,473,351.73 | $29,569.86 |
| | Other | $1,262.83 | $25.26 |
| | Total for Belle Fourche - General | $8,298,986.09 | $166,220.79 |

## Belle Fourche - Gross Receipts

## Belle Fourche - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: 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 | $157,947.26 | $1,579.46 |
| Total for MAJOR GROUP 54 | $157,947.26 | $1,579.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $510,482.55 | $5,104.83 |
| **5813** Drinking Places | $98,291.99 | $982.93 |
| Total for MAJOR GROUP 58 | $608,774.54 | $6,087.76 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $856,089.95 | $8,560.90 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $138,772.67 | $1,387.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $139,317.12 | $1,393.16 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $13,986.25 | $139.86 |
| Total for MAJOR GROUP 79 | $13,986.25 | $139.86 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| Total for DIVISION I | $154,818.41 | $1,548.17 |

## Belle Fourche - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $856,089.95 | $8,560.90 |
| I | Services | $154,818.41 | $1,548.17 |
| | Other | $20,611.63 | $206.12 |
| | Total for Belle Fourche - Gross Receipts | $1,031,519.99 | $10,315.19 |

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

### Returns Filed: November 2011

### Belle Fourche Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $139,458.64 | $2,789.17 |
| C | Construction | $14,008.78 | $280.17 |
| D | Manufacturing | $192,549.55 | $3,850.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,003,791.75 | $20,075.83 |
| F | Wholesale Trade | $270,821.54 | $5,431.12 |
| G | Retail Trade | $5,915,377.40 | $109,870.19 |
| H | Finance, Insurance, And Real Estate | $144,453.82 | $2,889.10 |
| I | Services | $1,628,170.14 | $31,118.03 |
| | Other | $21,874.46 | $231.38 |
| | Total for Belle Fourche | $9,330,506.08 | $176,535.98 |

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.

## Belvidere - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $265.06 | $5.30 |
| Total for MAJOR GROUP 27 | $265.06 | $5.30 |
| Total for DIVISION D | $1,041.06 | $20.82 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $6,829.50 | $136.59 |
| **4813** Telephone Communications, Except Radiotelephone | $3,221.17 | $64.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $10,869.67 | $217.39 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $15,028.02 | $300.56 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $104.16 | $2.08 |
| Total for MAJOR GROUP 50 | $104.16 | $2.08 |
| 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 | $272.31 | $5.44 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $603.03 | $12.06 |
| **5963** Direct Selling Establishments | $1,424.48 | $28.49 |
| **5999** Miscellaneous Retail Stores, NEC | $4,800.50 | $96.01 |
| **Other** | $1,912.88 | $38.26 |

## Belvidere - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 59 | $8,740.89 | $174.82 |
| Total for DIVISION G | $28,195.61 | $563.91 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $269.64 | $5.40 |
| Total for MAJOR GROUP 73 | $269.64 | $5.40 |
| 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: 86 Membership Organizations | | |
| **Other** | 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 | $2,077.13 | $41.55 |

## Belvidere - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,041.06 | $20.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $15,028.02 | $300.56 |
| F | Wholesale Trade | $272.31 | $5.44 |
| G | Retail Trade | $28,195.61 | $563.91 |
| I | Services | $2,077.13 | $41.55 |
| | Other | $123.86 | $2.48 |
| | Total for Belvidere - General | $46,737.99 | $934.76 |

## Belvidere Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,041.06 | $20.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $15,028.02 | $300.56 |
| F | Wholesale Trade | $272.31 | $5.44 |
| G | Retail Trade | $28,195.61 | $563.91 |
| I | Services | $2,077.13 | $41.55 |
| | Other | $123.86 | $2.48 |
| | Total for Belvidere | $46,737.99 | $934.76 |

| 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.

## Beresford - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 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 | $14,624.83 | $292.50 |
| **Other** | $30,219.50 | $604.39 |
| Total for MAJOR GROUP 07 | $44,844.33 | $896.89 |
| Total for DIVISION A | $44,913.88 | $898.28 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $849.83 | $16.99 |
| **Other** | $25,650.39 | $513.00 |
| Total for MAJOR GROUP 17 | $26,500.22 | $529.99 |
| Total for DIVISION C | $65,156.45 | $1,303.12 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $912.47 | $18.25 |
| Total for MAJOR GROUP 23 | $912.47 | $18.25 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $5,269.73 | $105.40 |
| **2752** Commercial Printing, Lithographic | $8,174.00 | $163.48 |
| **2754** Commercial Printing, Gravure | $1,576.33 | $31.53 |
| **2759** Commercial Printing, NEC | $1,040.83 | $20.82 |
| **Other** | $2,152.91 | $43.06 |
| Total for MAJOR GROUP 27 | $18,213.80 | $364.29 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,685.58 | $33.71 |
| Total for MAJOR GROUP 35 | $1,685.58 | $33.71 |
| 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 |

## Beresford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $214,312.66 | $4,286.28 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $2,612.16 | $52.25 |
| Total for MAJOR GROUP 42 | $2,612.16 | $52.25 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $109,482.35 | $2,189.65 |
| **4813** Telephone Communications, Except Radiotelephone | $68,326.31 | $1,366.53 |
| **4841** Cable and Other Pay Television Services | $32,445.26 | $648.90 |
| **4899** Communications Services, NEC | $766.20 | $15.32 |
| Total for MAJOR GROUP 48 | $211,020.12 | $4,220.40 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $292,228.06 | $5,844.56 |
| Total for MAJOR GROUP 49 | $292,228.06 | $5,844.56 |
| Total for DIVISION E | $505,860.34 | $10,117.21 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $13,502.45 | $270.05 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,031.12 | $60.62 |
| **5046** Commercial Equipment, NEC | $1,828.45 | $36.57 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $6,677.96 | $133.56 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $14,524.10 | $290.48 |
| **5065** Electronic Parts and Equipment, NEC | $13,571.64 | $271.43 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $2,854.28 | $57.09 |
| **5084** Industrial Machinery and Equipment | $20,838.80 | $416.78 |
| **5085** Industrial Supplies | $465.47 | $9.31 |
| **5087** Service Establishment Equipment and Supplies | $356.50 | $7.13 |
| **Other** | $45,886.12 | $917.73 |
| Total for MAJOR GROUP 50 | $123,536.89 | $2,470.75 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $6,124.58 | $122.50 |
| **5142** Packaged Frozen Foods | $31,743.00 | $634.86 |
| **Other** | $32,865.11 | $657.32 |
| Total for MAJOR GROUP 51 | $70,732.69 | $1,414.68 |
| Total for DIVISION F | $194,269.58 | $3,885.43 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $209,191.64 | $4,183.84 |
| **5251** Hardware Stores | $67,432.57 | $1,348.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $276,629.71 | $5,532.61 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $15,731.52 | $314.63 |
| **5331** Variety Stores | $92,591.33 | $1,851.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $108,562.85 | $2,171.26 |

## Beresford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $383,404.01 | $7,674.19 |
| **5499** Miscellaneous Food Stores | $3,095.28 | $61.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $397,876.80 | $7,963.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $70,627.59 | $1,412.56 |
| **Other** | $150,039.05 | $3,000.77 |
| Total for MAJOR GROUP 55 | $220,666.64 | $4,413.33 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $6,667.50 | $133.35 |
| **5651** Family Clothing Stores | $2,125.65 | $42.51 |
| **5699** Miscellaneous Apparel and Accessory Stores | $623.40 | $12.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $9,775.55 | $195.50 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $60,684.27 | $1,213.69 |
| **5719** Miscellaneous Homefurnishings Stores | $1,340.30 | $26.81 |
| **5722** Household Appliance Stores | $53,980.64 | $1,079.62 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,008.51 | $20.17 |
| **5734** Computer and Computer Software Stores | $8,771.57 | $175.43 |
| **Other** | $2,262.93 | $45.26 |
| Total for MAJOR GROUP 57 | $128,048.22 | $2,560.98 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $176,542.16 | $3,530.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $231,303.36 | $4,626.07 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $757.29 | $15.14 |
| **5941** Sporting Goods Stores and Bicycle Shops | $17,062.18 | $341.25 |
| **5942** Book Stores | $197.82 | $3.96 |
| **5943** Stationery Stores | $12,326.39 | $246.52 |
| **5961** Catalog and Mail-Order Houses | $8,522.94 | $170.47 |
| **5962** Automatic Merchandise Machine Operators | $2,873.75 | $57.48 |
| **5963** Direct Selling Establishments | $33,007.69 | $660.16 |
| **5999** Miscellaneous Retail Stores, NEC | $73,824.51 | $1,476.50 |
| **Other** | $68,710.02 | $1,374.21 |
| Total for MAJOR GROUP 59 | $217,282.59 | $4,345.69 |
| Total for DIVISION G | $1,590,145.72 | $31,809.09 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $15,162.86 | $303.26 |
| Total for MAJOR GROUP 60 | $15,162.86 | $303.26 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $669.03 | $13.39 |
| Total for MAJOR GROUP 61 | $669.03 | $13.39 |
| 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 | $254.38 | $5.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $779.38 | $15.59 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |

## Beresford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $14,307.54 | $286.15 |
| Total for MAJOR GROUP 65 | $14,307.54 | $286.15 |
| 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 | $32,688.85 | $653.79 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $52,213.43 | $1,044.27 |
| Total for MAJOR GROUP 70 | $52,213.43 | $1,044.27 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $3,101.05 | $62.03 |
| **7218** Industrial Launderers | $3,535.41 | $70.71 |
| **7231** Beauty Shops | $21,879.11 | $437.58 |
| **7299** Miscellaneous Personal Services, NEC | $1,986.78 | $39.73 |
| **Other** | $27,056.25 | $541.13 |
| Total for MAJOR GROUP 72 | $57,558.60 | $1,151.18 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $303.80 | $6.08 |
| **7323** Credit Reporting Services | $2,574.00 | $51.48 |
| **7342** Disinfecting and Pest Control Services | $1,204.08 | $24.09 |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,809.26 | $56.19 |
| **7359** Equipment Rental and Leasing, NEC | $14,137.29 | $287.86 |
| **7363** Help Supply Services | $53,236.44 | $1,064.73 |
| **7371** Computer Programming Services | $2,847.69 | $56.95 |
| **7372** Prepackaged Software | $10,615.58 | $212.32 |
| **7374** Computer Processing and Data Preparation and Processing Services | $16,120.00 | $322.40 |
| **7379** Computer Related Services, NEC | $3,442.50 | $68.85 |
| **7389** Miscellaneous Business Services | $18,937.34 | $378.76 |
| **Other** | $22,236.69 | $496.10 |
| Total for MAJOR GROUP 73 | $148,464.67 | $3,025.81 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $524.00 | $10.48 |
| **7538** General Automotive Repair Shops | $50,440.27 | $1,008.80 |
| **Other** | $94,165.19 | $1,883.31 |
| Total for MAJOR GROUP 75 | $145,129.46 | $2,902.59 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $1,037.10 | $20.74 |
| **7699** Repair Shops and Related Services, NEC | $4,748.00 | $94.96 |
| **Other** | $3,131.85 | $62.64 |
| Total for MAJOR GROUP 76 | $8,916.95 | $178.34 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $4,073.54 | $81.47 |
| Total for MAJOR GROUP 78 | $4,073.54 | $81.47 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $27,253.10 | $545.06 |
| Total for MAJOR GROUP 79 | $27,253.10 | $545.06 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $4,753.82 | $95.08 |
| Total for MAJOR GROUP 80 | $4,753.82 | $95.08 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $22,760.63 | $455.21 |
| Total for MAJOR GROUP 81 | $22,760.63 | $455.21 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $309.96 | $6.20 |

## Beresford - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 86 | $309.96 | $6.20 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $5,596.81 | $111.94 |
| **8742** Management Consulting Services | $7,225.00 | $144.50 |
| **Other** | $16,095.44 | $321.91 |
| Total for MAJOR GROUP 87 | $28,917.25 | $578.35 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $500,478.77 | $10,066.11 |

## Beresford - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $44,913.88 | $898.28 |
| C | Construction | $65,156.45 | $1,303.12 |
| D | Manufacturing | $214,312.66 | $4,286.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $505,860.34 | $10,117.21 |
| F | Wholesale Trade | $194,269.58 | $3,885.43 |
| G | Retail Trade | $1,590,145.72 | $31,809.09 |
| H | Finance, Insurance, And Real Estate | $32,688.85 | $653.79 |
| I | Services | $500,478.77 | $10,064.72 |
| | Other | $2,962.84 | $59.26 |
| | Total for Beresford - General | $3,150,789.09 | $63,077.18 |

## Beresford - Gross Receipts

**DIVISION: G Retail Trade**

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $66,159.18 | $661.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $77,133.02 | $771.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $175,538.99 | $1,755.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $229,382.04 | $2,293.81 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $33,737.10 | $337.38 |
| Total for MAJOR GROUP 59 | $33,737.10 | $337.38 |
| Total for DIVISION G | $352,679.83 | $3,526.80 |

**DIVISION: I Services**

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $52,213.43 | $522.14 |
| Total for MAJOR GROUP 70 | $52,213.43 | $522.14 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $17,783.10 | $177.83 |
| Total for MAJOR GROUP 79 | $17,783.10 | $177.83 |
| Total for DIVISION I | $69,996.53 | $699.97 |

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

### Returns Filed: November 2011

### Beresford - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $352,679.83 | $3,526.80 |
| I | Services | $69,996.53 | $699.97 |
| | Total for Beresford - Gross Receipts | $422,676.36 | $4,226.77 |

### Beresford Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $44,913.88 | $898.28 |
| C | Construction | $65,156.45 | $1,303.12 |
| D | Manufacturing | $214,312.66 | $4,286.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $505,860.34 | $10,117.21 |
| F | Wholesale Trade | $194,269.58 | $3,885.43 |
| G | Retail Trade | $1,942,825.55 | $35,335.89 |
| H | Finance, Insurance, And Real Estate | $32,688.85 | $653.79 |
| I | Services | $570,475.30 | $10,764.69 |
| | Other | $2,962.84 | $59.26 |
| | Total for Beresford | $3,573,465.45 | $67,303.95 |

ITEMS OF NOTE:

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

## Big Stone City - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | ($31,860.36) | ($637.21) |
| Total for MAJOR GROUP 17 | ($31,860.36) | ($637.21) |
| Total for DIVISION C | ($31,860.36) | ($637.21) |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $792.35 | $15.85 |
| **2731** Books: Publishing, or Publishing and Printing | $30.00 | $0.60 |
| **2741** Miscellaneous Publishing | $655.50 | $13.11 |
| **Other** | $1,271.37 | $25.43 |
| Total for MAJOR GROUP 27 | $2,749.22 | $54.99 |
| 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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $3,980.65 | $79.61 |
| Total for MAJOR GROUP 35 | $3,980.65 | $79.61 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $19,080.99 | $381.62 |
| Total for MAJOR GROUP 36 | $19,080.99 | $381.62 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $4,846.33 | $96.93 |
| Total for MAJOR GROUP 38 | $4,846.33 | $96.93 |
| Total for DIVISION D | $117,516.90 | $2,350.34 |
| **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: 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 | $3,409.00 | $68.18 |
| **4813** Telephone Communications, Except Radiotelephone | $25,893.37 | $517.87 |

## Big Stone City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | $3,398.42 | $67.97 |
| Total for MAJOR GROUP 48 | $32,700.79 | $654.02 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $96,113.56 | $1,922.27 |
| Total for MAJOR GROUP 49 | $96,113.56 | $1,922.27 |
| Total for DIVISION E | $137,804.70 | $2,756.11 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $7,808.00 | $156.16 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,652.50 | $33.05 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $101,164.06 | $2,020.92 |
| **5074** Plumbing and Heating Equipment and Supplies | $15,174.66 | $303.49 |
| **5082** Construction and Mining Machinery and Equipment | $9,442.32 | $188.85 |
| **5084** Industrial Machinery and Equipment | $4,494.66 | $89.89 |
| **5085** Industrial Supplies | $77,400.31 | $1,548.01 |
| **5099** Durable Goods, NEC | $5,998.36 | $119.97 |
| **Other** | $3,156.24 | $63.13 |
| Total for MAJOR GROUP 50 | $226,291.11 | $4,523.47 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $903.05 | $18.05 |
| **Other** | $29,623.12 | $592.46 |
| Total for MAJOR GROUP 51 | $30,526.17 | $610.51 |
| Total for DIVISION F | $256,817.28 | $5,133.98 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $7,756.65 | $155.13 |
| **Other** | $1,680.13 | $33.60 |
| Total for MAJOR GROUP 52 | $9,436.78 | $188.73 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,674.82 | $33.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,664.32 | $33.28 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,314.74 | $26.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $27,812.24 | $526.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,604.51 | $52.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $21,203.72 | $424.08 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $688.99 | $13.78 |
| **5651** Family Clothing Stores | $505.00 | $10.10 |
| **Other** | $382.98 | $7.66 |
| Total for MAJOR GROUP 56 | $1,576.97 | $31.54 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $4,765.84 | $95.32 |
| **5722** Household Appliance Stores | $1,611.49 | $32.23 |
| **Other** | $982.21 | $19.65 |
| Total for MAJOR GROUP 57 | $7,359.54 | $147.20 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $77,470.37 | $1,549.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $115,034.28 | $2,300.69 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |

## Big Stone City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $664.67 | $13.29 |
| **5943** Stationery Stores | $3,476.82 | $69.54 |
| **5961** Catalog and Mail-Order Houses | $3,008.09 | $60.17 |
| **5963** Direct Selling Establishments | $5,120.38 | $102.40 |
| **5999** Miscellaneous Retail Stores, NEC | $19,087.44 | $381.75 |
| **Other** | $15,197.13 | $303.95 |
| Total for MAJOR GROUP 59 | $46,554.53 | $931.10 |
| Total for DIVISION G | $230,642.38 | $4,583.24 |
| **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: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $13,142.92 | $262.86 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $17,707.73 | $354.15 |
| Total for MAJOR GROUP 72 | $17,707.73 | $354.15 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $21,360.23 | $427.21 |
| **7372** Prepackaged Software | $618.24 | $12.36 |
| **7379** Computer Related Services, NEC | $80.00 | $1.60 |
| **7389** Miscellaneous Business Services | $4,364.61 | $87.30 |
| **Other** | $3,018.95 | $60.38 |
| Total for MAJOR GROUP 73 | $29,442.03 | $588.85 |
| 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** | $123,338.74 | $2,466.77 |
| Total for MAJOR GROUP 76 | $123,338.74 | $2,466.77 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $2,983.00 | $59.66 |
| Total for MAJOR GROUP 87 | $2,983.00 | $59.66 |

## Big Stone City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION I | $294,110.25 | $5,882.21 |

### Big Stone City - General Recap

| | | | |
|---|---|---|---|
| C | Construction | ($31,860.36) | ($637.21) |
| D | Manufacturing | $117,516.90 | $2,350.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $137,804.70 | $2,756.11 |
| F | Wholesale Trade | $256,817.28 | $5,133.98 |
| G | Retail Trade | $230,642.38 | $4,583.24 |
| H | Finance, Insurance, And Real Estate | $13,142.92 | $262.86 |
| I | Services | $294,110.25 | $5,882.21 |
| | Other | $148.00 | $2.96 |
| | Total for Big Stone City - General | $1,018,322.07 | $20,334.49 |

### Big Stone City Recap

| | | | |
|---|---|---|---|
| C | Construction | ($31,860.36) | ($637.21) |
| D | Manufacturing | $117,516.90 | $2,350.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $137,804.70 | $2,756.11 |
| F | Wholesale Trade | $256,817.28 | $5,133.98 |
| G | Retail Trade | $230,642.38 | $4,583.24 |
| H | Finance, Insurance, And Real Estate | $13,142.92 | $262.86 |
| I | Services | $294,110.25 | $5,882.21 |
| | Other | $148.00 | $2.96 |
| | Total for Big Stone City | $1,018,322.07 | $20,334.49 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $7,724.12 | $154.49 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | 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 | $693.38 | $13.87 |
| **Other** | $844.47 | $16.89 |
| Total for MAJOR GROUP 27 | $1,537.85 | $30.76 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 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 | $2,260.32 | $45.21 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,007.61 | $40.15 |
| **4813** Telephone Communications, Except Radiotelephone | $58,949.00 | $1,178.98 |
| **4841** Cable and Other Pay Television Services | $9,482.50 | $189.65 |
| Total for MAJOR GROUP 48 | $70,439.11 | $1,408.78 |
| 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 | $139,743.61 | $2,794.87 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,210.19 | $44.21 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $18,578.00 | $371.56 |
| **Other** | $8,511.60 | $170.23 |
| Total for MAJOR GROUP 50 | $29,299.79 | $586.00 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $200,306.52 | $4,006.13 |
| Total for MAJOR GROUP 51 | $200,306.52 | $4,006.13 |
| Total for DIVISION F | $229,606.31 | $4,592.13 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $24,074.96 | $481.50 |
| Total for MAJOR GROUP 52 | $24,074.96 | $481.50 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $7,236.63 | $144.73 |

## Bison - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 53 | $7,236.63 | $144.73 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $87,767.00 | $1,763.92 |
| **5499** Miscellaneous Food Stores | $1,073.72 | $21.47 |
| Total for MAJOR GROUP 54 | $88,840.72 | $1,785.39 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $3,534.10 | $70.69 |
| Total for MAJOR GROUP 55 | $3,534.10 | $70.69 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,782.26 | $35.64 |
| **Other** | $125.96 | $2.52 |
| Total for MAJOR GROUP 56 | $1,908.22 | $38.16 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $297.00 | $5.94 |
| **Other** | $3,445.99 | $68.92 |
| Total for MAJOR GROUP 57 | $3,742.99 | $74.86 |
| 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 | | |
| **5943** Stationery Stores | $781.95 | $15.64 |
| **5961** Catalog and Mail-Order Houses | $3,173.53 | $63.47 |
| **5963** Direct Selling Establishments | $5,633.03 | $112.66 |
| **5999** Miscellaneous Retail Stores, NEC | $72,757.04 | $1,455.14 |
| **Other** | $27,930.90 | $558.62 |
| Total for MAJOR GROUP 59 | $110,276.45 | $2,205.53 |
| Total for DIVISION G | $266,271.71 | $5,334.02 |
| **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: 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 | $4,274.99 | $85.50 |
| **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** | $720.91 | $14.42 |
| Total for MAJOR GROUP 72 | $720.91 | $14.42 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $758.48 | $15.17 |
| **7372** Prepackaged Software | $2,730.00 | $63.98 |
| **7379** Computer Related Services, NEC | $11,202.08 | $224.04 |
| **7389** Miscellaneous Business Services | $18,912.99 | $378.26 |
| **Other** | $20,280.83 | $405.61 |
| Total for MAJOR GROUP 73 | $53,884.38 | $1,087.06 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |

## Bison - 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: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8742** Management Consulting Services | | $9,030.85 | $180.62 |
| **Other** | | $43,136.08 | $862.72 |
| | Total for MAJOR GROUP 87 | $52,166.93 | $1,043.34 |
| | Total for DIVISION I | $140,764.67 | $2,824.67 |

## Bison - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $7,724.12 | $154.49 |
| D | Manufacturing | $2,260.32 | $45.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $139,743.61 | $2,794.87 |
| F | Wholesale Trade | $229,606.31 | $4,592.13 |
| G | Retail Trade | $266,271.71 | $5,334.02 |
| H | Finance, Insurance, And Real Estate | $4,274.99 | $85.50 |
| I | Services | $140,764.67 | $2,824.67 |
| | Total for Bison - General | $790,645.73 | $15,830.89 |

## Bison Recap

| | | | |
|---|---|---|---|
| C | Construction | $7,724.12 | $154.49 |
| D | Manufacturing | $2,260.32 | $45.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $139,743.61 | $2,794.87 |
| F | Wholesale Trade | $229,606.31 | $4,592.13 |
| G | Retail Trade | $266,271.71 | $5,334.02 |
| H | Finance, Insurance, And Real Estate | $4,274.99 | $85.50 |
| I | Services | $140,764.67 | $2,824.67 |
| | Total for Bison | $790,645.73 | $15,830.89 |

ITEMS OF NOTE:

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

## Blunt - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $1,894.94 | $18.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $2,734.94 | $27.35 |
| Total for DIVISION A | $2,734.94 | $27.35 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $43,466.82 | $434.67 |
| Total for MAJOR GROUP 17 | $43,466.82 | $434.67 |
| Total for DIVISION C | $43,466.82 | $434.67 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $278.04 | $2.78 |
| Total for MAJOR GROUP 20 | $278.04 | $2.78 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $243.64 | $2.43 |
| **2752** Commercial Printing, Lithographic | $1,284.90 | $12.85 |
| **Other** | $188.00 | $1.88 |
| Total for MAJOR GROUP 27 | $1,716.54 | $17.16 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $11,070.08 | $110.70 |
| **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 | $12,123.60 | $121.24 |
| **4813** Telephone Communications, Except Radiotelephone | $9,578.60 | $95.79 |
| **4841** Cable and Other Pay Television Services | $7,710.00 | $77.10 |
| Total for MAJOR GROUP 48 | $29,412.20 | $294.13 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $21,002.69 | $210.03 |
| Total for MAJOR GROUP 49 | $21,002.69 | $210.03 |
| Total for DIVISION E | $57,028.89 | $570.30 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $975.56 | $9.75 |
| **Other** | $83,002.06 | $830.03 |
| Total for MAJOR GROUP 50 | $83,977.62 | $839.78 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $701.13 | $7.01 |
| Total for MAJOR GROUP 51 | $701.13 | $7.01 |
| Total for DIVISION F | $84,678.75 | $846.79 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## Blunt - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5211** Lumber and Other Building Materials Dealers | $11,076.29 | $110.77 |
| Total for MAJOR GROUP 52 | $11,076.29 | $110.77 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $737.74 | $7.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $827.74 | $8.28 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $6,766.14 | $95.29 |
| Total for MAJOR GROUP 54 | $6,766.14 | $95.29 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $813.79 | $8.14 |
| Total for MAJOR GROUP 56 | $813.79 | $8.14 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $896.50 | $8.97 |
| **Other** | $11,532.48 | $115.32 |
| Total for MAJOR GROUP 57 | $12,428.98 | $124.29 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $916.23 | $9.16 |
| **5963** Direct Selling Establishments | $6,975.30 | $69.75 |
| **5983** Fuel Oil Dealers | $6,697.01 | $66.97 |
| **5999** Miscellaneous Retail Stores, NEC | $178.10 | $1.78 |
| **Other** | $575.35 | $5.76 |
| Total for MAJOR GROUP 59 | $15,341.99 | $153.42 |
| Total for DIVISION G | $108,126.63 | $1,108.90 |
| **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: 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 | | |
| **7359** Equipment Rental and Leasing, NEC | $1,684.68 | $16.84 |
| **7372** Prepackaged Software | $837.95 | $8.38 |
| **7379** Computer Related Services, NEC | $59.20 | $0.59 |
| **7389** Miscellaneous Business Services | $1,651.77 | $16.52 |
| **Other** | $5,463.16 | $54.64 |
| Total for MAJOR GROUP 73 | $9,696.76 | $96.97 |
| 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** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,262.00 | $22.62 |
| Total for MAJOR GROUP 78 | $2,262.00 | $22.62 |

## Blunt - 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 | | |
| **Other** | | | $10,278.30 | $102.79 |
| | | Total for MAJOR GROUP 87 | $10,278.30 | $102.79 |
| | | Total for DIVISION I | $48,830.74 | $488.33 |

## Blunt - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,734.94 | $27.35 |
| C | Construction | $43,466.82 | $434.67 |
| D | Manufacturing | $11,070.08 | $110.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $57,028.89 | $570.30 |
| F | Wholesale Trade | $84,678.75 | $846.79 |
| G | Retail Trade | $108,126.63 | $1,108.90 |
| I | Services | $48,830.74 | $488.33 |
| | Other | $5,730.68 | $57.31 |
| | Total for Blunt - General | $361,667.53 | $3,644.35 |

## Blunt - 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 | $2,642.40 | $26.42 |
| **DIVISION: G** | **Retail Trade** | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | $20,021.66 | $200.22 |
| **DIVISION: I** | **Services** | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |

## Blunt - Gross Receipts *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 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: | 82 | Educational Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| | | Total for DIVISION I | $4,341.41 | $43.41 |

## Blunt - Gross Receipts Recap

| | | | |
|---|---|---|---|
| F | Wholesale Trade | $2,642.40 | $26.42 |
| G | Retail Trade | $20,021.66 | $200.22 |
| I | Services | $4,341.41 | $43.41 |
| | Other | $130.00 | $1.30 |
| | Total for Blunt - Gross Receipts | $27,135.47 | $271.35 |

## Blunt Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,734.94 | $27.35 |
| C | Construction | $43,466.82 | $434.67 |
| D | Manufacturing | $11,070.08 | $110.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $57,028.89 | $570.30 |
| F | Wholesale Trade | $87,321.15 | $873.21 |
| G | Retail Trade | $128,148.29 | $1,309.12 |
| I | Services | $53,172.15 | $531.74 |
| | Other | $5,860.68 | $58.61 |
| | Total for Blunt | $388,803.00 | $3,915.70 |

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.

## Bonesteel - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | 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 | $401.74 | $8.04 |
| **Other** | $1,124.25 | $22.49 |
| Total for MAJOR GROUP 27 | $1,525.99 | $30.53 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $12,958.20 | $259.17 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $2,011.50 | $40.23 |
| Total for MAJOR GROUP 42 | $2,011.50 | $40.23 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $26,589.66 | $531.79 |
| **4813** Telephone Communications, Except Radiotelephone | $20,153.17 | $403.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $49,030.33 | $980.60 |
| 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 | $66,586.18 | $1,331.72 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $503.90 | $10.08 |
| **5045** Computers and Computer Peripheral Equipment and Software | $743.30 | $14.87 |
| **5084** Industrial Machinery and Equipment | $1,090.67 | $21.81 |
| **Other** | $8,735.31 | $174.70 |
| Total for MAJOR GROUP 50 | $11,073.18 | $221.46 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $21,494.49 | $429.89 |
| Total for MAJOR GROUP 51 | $21,494.49 | $429.89 |
| Total for DIVISION F | $32,567.67 | $651.35 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## Bonesteel - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $4,042.11 | $80.85 |
| Total for MAJOR GROUP 52 | $4,042.11 | $80.85 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $34,027.05 | $675.84 |
| Total for MAJOR GROUP 54 | $34,027.05 | $675.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,262.18 | $65.24 |
| **Other** | $971.17 | $19.42 |
| Total for MAJOR GROUP 55 | $4,233.35 | $84.66 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $218.95 | $4.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $614.69 | $12.29 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $6,312.68 | $126.26 |
| Total for MAJOR GROUP 57 | $6,312.68 | $126.26 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $3,126.16 | $62.53 |
| **5963** Direct Selling Establishments | $2,584.96 | $51.70 |
| **5999** Miscellaneous Retail Stores, NEC | $1,214.93 | $24.29 |
| **Other** | $7,689.80 | $153.79 |
| Total for MAJOR GROUP 59 | $14,615.85 | $292.31 |
| Total for DIVISION G | $71,213.91 | $1,419.57 |
| **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 |
| Total for DIVISION H | $1,162.50 | $23.25 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $1,068.40 | $21.37 |
| Total for MAJOR GROUP 73 | $1,068.40 | $21.37 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |

## Bonesteel - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **7841** Video Tape Rental | | $515.17 | $10.30 |
| | Total for MAJOR GROUP 78 | $515.17 | $10.30 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $133.33 | $2.67 |
| | Total for MAJOR GROUP 87 | $133.33 | $2.67 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $31,029.16 | $620.58 |

## Bonesteel - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $12,958.20 | $259.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $66,586.18 | $1,331.72 |
| F | Wholesale Trade | $32,567.67 | $651.35 |
| G | Retail Trade | $71,213.91 | $1,419.57 |
| H | Finance, Insurance, And Real Estate | $1,162.50 | $23.25 |
| I | Services | $31,029.16 | $620.58 |
| | Other | $2,358.37 | $47.17 |
| | Total for Bonesteel - General | $217,875.99 | $4,352.81 |

## Bonesteel Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $12,958.20 | $259.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $66,586.18 | $1,331.72 |
| F | Wholesale Trade | $32,567.67 | $651.35 |
| G | Retail Trade | $71,213.91 | $1,419.57 |
| H | Finance, Insurance, And Real Estate | $1,162.50 | $23.25 |
| I | Services | $31,029.16 | $620.58 |
| | Other | $2,358.37 | $47.17 |
| | Total for Bonesteel | $217,875.99 | $4,352.81 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $4,820.69 | $96.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $5,220.19 | $104.40 |
| Total for DIVISION C | $32,478.40 | $649.56 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,335.63 | $46.71 |
| **Other** | $1,463.16 | $29.26 |
| Total for MAJOR GROUP 27 | $3,798.79 | $75.97 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $4,154.50 | $83.09 |
| Total for MAJOR GROUP 35 | $4,154.50 | $83.09 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $11,882.66 | $237.65 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | 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 | $23,803.84 | $476.08 |
| **4813** Telephone Communications, Except Radiotelephone | $15,633.60 | $312.68 |
| **4841** Cable and Other Pay Television Services | $17,054.67 | $341.09 |
| **4899** Communications Services, NEC | $205.15 | $4.10 |
| Total for MAJOR GROUP 48 | $56,697.26 | $1,133.95 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |

## Bowdle - 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 | $92,531.26 | $1,850.63 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,261.33 | $25.22 |
| **5084** Industrial Machinery and Equipment | $6,155.04 | $123.10 |
| **Other** | $17,155.07 | $343.51 |
| Total for MAJOR GROUP 50 | $24,571.44 | $491.83 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $12,079.77 | $241.59 |
| Total for MAJOR GROUP 51 | $12,079.77 | $241.59 |
| Total for DIVISION F | $36,651.21 | $733.42 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $4,841.40 | $96.83 |
| **5251** Hardware Stores | $4,649.53 | $92.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $9,831.93 | $196.64 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $138,724.23 | $2,774.49 |
| **5499** Miscellaneous Food Stores | $354.01 | $7.08 |
| **Other** | $1,614.75 | $32.30 |
| Total for MAJOR GROUP 54 | $140,692.99 | $2,813.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $77,504.61 | $1,550.09 |
| **5531** Auto and Home Supply Stores | $33,374.43 | $667.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $117,403.93 | $2,348.06 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $323.06 | $6.46 |
| **5651** Family Clothing Stores | $451.62 | $9.03 |
| **Other** | $516.00 | $10.32 |
| Total for MAJOR GROUP 56 | $1,290.68 | $25.81 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $7,840.10 | $156.80 |
| **5734** Computer and Computer Software Stores | $495.44 | $9.91 |
| **Other** | $110.66 | $2.21 |
| Total for MAJOR GROUP 57 | $8,446.20 | $168.92 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $24,255.53 | $485.11 |
| Total for MAJOR GROUP 58 | $24,255.53 | $485.11 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $817.27 | $16.35 |
| **5961** Catalog and Mail-Order Houses | $4,504.68 | $90.10 |
| **5963** Direct Selling Establishments | $3,922.59 | $78.45 |
| **5999** Miscellaneous Retail Stores, NEC | $11,529.96 | $230.59 |
| **Other** | $10,651.77 | $213.03 |
| Total for MAJOR GROUP 59 | $31,426.27 | $628.52 |
| Total for DIVISION G | $333,888.81 | $6,677.76 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |

## Bowdle - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | 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** | $44,517.02 | $890.33 |
| Total for MAJOR GROUP 72 | $44,517.02 | $890.33 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $2,187.17 | $43.74 |
| **7379** Computer Related Services, NEC | $1,857.27 | $37.14 |
| **7389** Miscellaneous Business Services | $898.06 | $17.96 |
| **Other** | $2,851.47 | $57.03 |
| Total for MAJOR GROUP 73 | $7,793.97 | $155.87 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $4,478.04 | $89.56 |
| Total for MAJOR GROUP 75 | $4,478.04 | $89.56 |
| 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: 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 | $417.07 | $8.34 |
| **Other** | $31,276.05 | $625.52 |
| Total for MAJOR GROUP 87 | $31,693.12 | $633.86 |
| Total for DIVISION I | $116,213.79 | $2,324.25 |

## Bowdle - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $32,478.40 | $649.56 |
| D | Manufacturing | $11,882.66 | $237.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $92,531.26 | $1,850.63 |
| F | Wholesale Trade | $36,651.21 | $733.42 |
| G | Retail Trade | $333,888.81 | $6,677.76 |
| I | Services | $116,213.79 | $2,324.25 |
| | Other | $761.00 | $15.22 |
| | Total for Bowdle - General | $624,407.13 | $12,488.49 |

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

### Returns Filed: November 2011

### Bowdle Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $32,478.40 | $649.56 |
| D | Manufacturing | $11,882.66 | $237.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $92,531.26 | $1,850.63 |
| F | Wholesale Trade | $36,651.21 | $733.42 |
| G | Retail Trade | $333,888.81 | $6,677.76 |
| I | Services | $116,213.79 | $2,324.25 |
| | Other | $761.00 | $15.22 |
| | Total for Bowdle | $624,407.13 | $12,488.49 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: -- 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 | $18,471.98 | $369.44 |
| **0783** Ornamental Shrub and Tree Services | $4,228.24 | $84.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $29,083.86 | $581.68 |
| Total for DIVISION A | $29,083.86 | $581.68 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,463.25 | $29.27 |
| **1751** Carpentry Work | $889.29 | $17.78 |
| **Other** | $58,847.87 | $1,176.96 |
| Total for MAJOR GROUP 17 | $61,200.41 | $1,224.01 |
| Total for DIVISION C | $71,214.94 | $1,438.26 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 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 | $2,713.37 | $54.27 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $141.45 | $2.83 |
| **2731** Books: Publishing, or Publishing and Printing | $1,039.50 | $20.79 |
| **2759** Commercial Printing, NEC | $1,252.50 | $25.05 |
| **Other** | $501.77 | $10.04 |
| Total for MAJOR GROUP 27 | $5,648.59 | $112.98 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $11,000.08 | $220.00 |

## Box Elder - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 34 | $11,000.08 | $220.00 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $562.16 | $11.24 |
| Total for MAJOR GROUP 35 | $562.16 | $11.24 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 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 | $399,274.02 | $7,985.50 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $46,312.66 | $926.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $48,243.66 | $964.87 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $202,660.00 | $4,053.21 |
| **4813** Telephone Communications, Except Radiotelephone | $24,878.11 | $497.57 |
| **4841** Cable and Other Pay Television Services | $235,268.90 | $4,705.37 |
| **4899** Communications Services, NEC | $379.38 | $7.59 |
| Total for MAJOR GROUP 48 | $463,186.39 | $9,263.74 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $258,813.33 | $5,176.27 |
| Total for MAJOR GROUP 49 | $258,813.33 | $5,176.27 |
| Total for DIVISION E | $773,976.31 | $15,479.54 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,364.47 | $27.29 |
| **5045** Computers and Computer Peripheral Equipment and Software | $6,283.33 | $125.67 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $97.87 | $1.96 |
| **5074** Plumbing and Heating Equipment and Supplies | $3,131.25 | $62.63 |
| **Other** | $4,465.48 | $89.31 |
| Total for MAJOR GROUP 50 | $15,342.40 | $306.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $29,373.39 | $587.46 |
| Total for MAJOR GROUP 51 | $29,373.39 | $587.46 |
| Total for DIVISION F | $44,715.79 | $894.32 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $211,940.84 | $4,238.81 |
| **5251** Hardware Stores | $1,226.15 | $24.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $213,981.94 | $4,279.63 |
| MAJOR GROUP: 53 General Merchandise Stores | | |

## Box Elder - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5311** Department Stores | $1,653.72 | $33.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $16,574.41 | $331.49 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $213,093.69 | $4,400.75 |
| **5499** Miscellaneous Food Stores | $3,811.22 | $76.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $217,862.42 | $4,496.12 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $86,780.30 | $1,735.60 |
| **5541** Gasoline Service Station | $208,941.14 | $4,178.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $349,163.86 | $6,983.28 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $6,227.78 | $124.55 |
| **5651** Family Clothing Stores | $2,519.13 | $50.38 |
| **5699** Miscellaneous Apparel and Accessory Stores | $404.90 | $8.10 |
| **Other** | $2,350.84 | $47.02 |
| Total for MAJOR GROUP 56 | $11,502.65 | $230.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $51,269.01 | $1,025.38 |
| **5722** Household Appliance Stores | $18,703.41 | $374.06 |
| **5731** Radio, Television, and Consumer Electronics Stores | $13,357.85 | $267.16 |
| **Other** | $3,542.60 | $70.85 |
| Total for MAJOR GROUP 57 | $86,872.87 | $1,737.45 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $311,936.72 | $6,238.73 |
| **5813** Drinking Places | $187,977.79 | $3,759.56 |
| Total for MAJOR GROUP 58 | $499,914.51 | $9,998.29 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $9,250.30 | $185.01 |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,181.94 | $43.64 |
| **5943** Stationery Stores | $3,189.31 | $63.79 |
| **5961** Catalog and Mail-Order Houses | $13,555.42 | $270.93 |
| **5963** Direct Selling Establishments | $15,738.43 | $314.77 |
| **5999** Miscellaneous Retail Stores, NEC | $79,623.48 | $1,592.48 |
| **Other** | $19,486.43 | $389.73 |
| Total for MAJOR GROUP 59 | $143,025.31 | $2,860.35 |
| Total for DIVISION G | $1,538,897.97 | $30,916.66 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $1,977.63 | $39.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $2,020.63 | $40.41 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $4,122.88 | $82.46 |
| Total for MAJOR GROUP 64 | $4,122.88 | $82.46 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $69,578.39 | $1,391.56 |
| Total for MAJOR GROUP 65 | $69,578.39 | $1,391.56 |

## Box Elder - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION H | $77,138.39 | $1,542.76 |
| **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 | | |
| **7217** Carpet and Upholstery Cleaning | $4,407.95 | $88.16 |
| **7231** Beauty Shops | $17,192.50 | $343.86 |
| **7299** Miscellaneous Personal Services, NEC | $1,707.08 | $34.15 |
| **Other** | $32,948.82 | $658.98 |
| Total for MAJOR GROUP 72 | $56,256.35 | $1,125.15 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $937.92 | $18.76 |
| **7349** Building Cleaning and Maintenance Services, NEC | $3,068.57 | $61.37 |
| **7359** Equipment Rental and Leasing, NEC | $76,479.39 | $1,529.59 |
| **7363** Help Supply Services | $3,293.62 | $65.87 |
| **7372** Prepackaged Software | $20,356.50 | $407.13 |
| **7374** Computer Processing and Data Preparation and Processing Services | $518.19 | $10.36 |
| **7379** Computer Related Services, NEC | $217.69 | $4.35 |
| **7382** Security Systems Services | $966.00 | $19.32 |
| **7389** Miscellaneous Business Services | $55,628.18 | $1,112.57 |
| **Other** | $1,667.24 | $33.35 |
| Total for MAJOR GROUP 73 | $163,133.30 | $3,262.67 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $79,468.00 | $1,589.36 |
| **7542** Carwashes | $10,380.15 | $207.61 |
| **7549** Automotive Services, Except Repair and Carwashes | $24,874.71 | $497.49 |
| **Other** | $248,497.76 | $4,969.97 |
| Total for MAJOR GROUP 75 | $363,220.62 | $7,264.43 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $2,976.31 | $59.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $6,642.26 | $132.85 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $8,207.17 | $164.14 |
| Total for MAJOR GROUP 78 | $8,207.17 | $164.14 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $80,639.15 | $1,612.78 |
| Total for MAJOR GROUP 79 | $80,639.15 | $1,612.78 |
| 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** | $5,043.93 | $100.87 |
| Total for MAJOR GROUP 82 | $5,043.93 | $100.87 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $52.65 | $1.05 |
| Total for MAJOR GROUP 86 | $52.65 | $1.05 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $1,436.00 | $28.72 |
| **Other** | $25,478.51 | $509.57 |
| Total for MAJOR GROUP 87 | $26,914.51 | $538.29 |
| Total for DIVISION I | $951,493.36 | $19,029.89 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | |
| **Other** | N/A | N/A |

## Box Elder - General *continued...*

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

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

## Box Elder - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $29,083.86 | $581.68 |
| C | Construction | $71,214.94 | $1,438.26 |
| D | Manufacturing | $399,274.02 | $7,985.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $773,976.31 | $15,479.54 |
| F | Wholesale Trade | $44,715.79 | $894.32 |
| G | Retail Trade | $1,538,897.97 | $30,916.66 |
| H | Finance, Insurance, And Real Estate | $77,138.39 | $1,542.76 |
| I | Services | $951,493.36 | $19,029.89 |
| | Other | $3,451.09 | $69.02 |
| | Total for Box Elder - General | $3,889,245.73 | $77,937.63 |

## Box Elder - 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**

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| 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 | $311,037.88 | $3,110.37 |
| **5813** Drinking Places | $76,500.47 | $765.00 |
| Total for MAJOR GROUP 58 | $387,538.35 | $3,875.37 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $467,432.65 | $4,674.32 |

**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: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| Total for DIVISION I | $278,655.06 | $2,786.54 |

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

### Returns Filed: November 2011

### Box Elder - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $467,432.65 | $4,674.32 |
| I | Services | $278,655.06 | $2,786.54 |
| | Other | $26.29 | $0.26 |
| | Total for Box Elder - Gross Receipts | $746,114.00 | $7,461.12 |

### Box Elder Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $29,083.86 | $581.68 |
| C | Construction | $71,214.94 | $1,438.26 |
| D | Manufacturing | $399,274.02 | $7,985.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $773,976.31 | $15,479.54 |
| F | Wholesale Trade | $44,715.79 | $894.32 |
| G | Retail Trade | $2,006,330.62 | $35,590.98 |
| H | Finance, Insurance, And Real Estate | $77,138.39 | $1,542.76 |
| I | Services | $1,230,148.42 | $21,816.43 |
| | Other | $3,477.38 | $69.28 |
| | Total for Box Elder | $4,635,359.73 | $85,398.75 |

ITEMS OF NOTE:

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

## Brandon - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0752** Animal Specialty Services, Except Veterinary | $7,675.10 | $153.50 |
| **0782** Lawn and Garden Services | $38,610.85 | $772.22 |
| **0783** Ornamental Shrub and Tree Services | $6,401.50 | $128.03 |
| **Other** | $19,028.45 | $380.58 |
| Total for MAJOR GROUP 07 | $71,715.90 | $1,434.33 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $80,789.10 | $1,615.79 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $15,107.01 | $315.92 |
| Total for MAJOR GROUP 15 | $15,107.01 | $315.92 |
| 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 | $162,542.38 | $3,250.85 |
| **1731** Electrical Work | $38,537.59 | $770.75 |
| **1741** Masonry, Stone Setting, and Other Stone Work | $7,686.49 | $153.74 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $11,561.04 | $231.22 |
| **1751** Carpentry Work | $17,539.76 | $350.79 |
| **1752** Floor Laying and Other Floor Work, NEC | $15,406.05 | $308.13 |
| **1799** Special Trade Contractors, NEC | $1,411.32 | $28.23 |
| **Other** | $43,518.77 | $870.37 |
| Total for MAJOR GROUP 17 | $298,203.40 | $5,964.08 |
| Total for DIVISION C | $313,334.21 | $6,280.48 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,442.93 | $28.86 |
| Total for MAJOR GROUP 20 | $1,442.93 | $28.86 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2439** Structural Wood Members, NEC | $85,588.27 | $1,711.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | $86,673.11 | $1,733.47 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $15,832.02 | $316.64 |
| **2731** Books: Publishing, or Publishing and Printing | $10,918.62 | $218.37 |
| **2741** Miscellaneous Publishing | $9,783.17 | $195.67 |
| **2752** Commercial Printing, Lithographic | $5,144.88 | $102.90 |

## Brandon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** ***continued...*** | | |
| **2759** Commercial Printing, NEC | $6,748.83 | $134.99 |
| **2771** Greeting Cards | $4,910.38 | $98.20 |
| **Other** | $1,585.28 | $31.71 |
| Total for MAJOR GROUP 27 | $54,923.18 | $1,098.48 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $27,785.60 | $555.72 |
| Total for MAJOR GROUP 28 | $27,785.60 | $555.72 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $50,761.33 | $1,015.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | $51,007.00 | $1,020.14 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $18,963.94 | $379.27 |
| Total for MAJOR GROUP 34 | $18,963.94 | $379.27 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $12,330.64 | $246.61 |
| Total for MAJOR GROUP 35 | $12,330.64 | $246.61 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| 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** | $405,323.95 | $8,106.48 |
| Total for MAJOR GROUP 38 | $405,323.95 | $8,106.48 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $794,263.93 | $15,885.30 |
| **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 | | |
| **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 | $94,426.27 | $1,888.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $94,766.26 | $1,895.32 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $468,157.44 | $9,363.15 |
| **4813** Telephone Communications, Except Radiotelephone | $339,577.22 | $6,791.55 |
| **4841** Cable and Other Pay Television Services | $8,715.17 | $174.30 |
| **4899** Communications Services, NEC | $1,172.37 | $23.44 |

## Brandon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 48 | $817,622.20 | $16,352.44 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $26,007.50 | $520.15 |
| **Other** | $505,898.59 | $10,117.97 |
| Total for MAJOR GROUP 49 | $531,906.09 | $10,638.12 |
| Total for DIVISION E | $1,449,070.65 | $28,981.41 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $46,713.91 | $934.28 |
| **5032** Brick, Stone, and Related Construction Materials | $51,319.88 | $1,026.40 |
| **5044** Office Equipment | $20,500.31 | $410.00 |
| **5045** Computers and Computer Peripheral Equipment and Software | $27,868.58 | $557.38 |
| **5046** Commercial Equipment, NEC | $12,586.72 | $251.74 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $4,652.26 | $93.04 |
| **5051** Metals Service Centers and Offices | $321,962.30 | $6,439.24 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $107,851.04 | $2,162.35 |
| **5065** Electronic Parts and Equipment, NEC | $10,025.50 | $200.51 |
| **5074** Plumbing and Heating Equipment and Supplies | $111,418.95 | $2,228.38 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $59,422.14 | $1,188.45 |
| **5082** Construction and Mining Machinery and Equipment | $8,063.97 | $161.28 |
| **5084** Industrial Machinery and Equipment | $29,259.95 | $585.20 |
| **5085** Industrial Supplies | $2,057.65 | $41.16 |
| **5087** Service Establishment Equipment and Supplies | $94,134.50 | $1,882.69 |
| **Other** | $35,831.43 | $716.62 |
| Total for MAJOR GROUP 50 | $943,669.09 | $18,878.72 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $3,253.53 | $65.07 |
| **5141** Groceries, General Line | $12,082.30 | $241.64 |
| **5149** Groceries and Related Products, NEC | $4,122.43 | $82.45 |
| **5169** Chemicals and Allied Products, NEC | $2,545.65 | $50.91 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $6,743.18 | $134.86 |
| **Other** | $13,377.30 | $267.56 |
| Total for MAJOR GROUP 51 | $42,124.39 | $842.49 |
| Total for DIVISION F | $985,793.48 | $19,721.21 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $478,376.18 | $9,567.52 |
| **5251** Hardware Stores | $187,307.43 | $3,746.13 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $44,296.02 | $885.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $711,306.35 | $14,226.10 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $146,988.99 | $2,939.78 |
| **5331** Variety Stores | $25,168.23 | $503.36 |
| Total for MAJOR GROUP 53 | $172,157.22 | $3,443.14 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,374,057.88 | $27,533.74 |
| **5431** Fruit and Vegetable Markets | $550.60 | $11.01 |
| **5499** Miscellaneous Food Stores | $20,433.98 | $408.69 |
| **Other** | $612.00 | $12.24 |
| Total for MAJOR GROUP 54 | $1,395,654.46 | $27,965.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $146,995.22 | $2,939.92 |
| **5541** Gasoline Service Station | $132,483.68 | $2,649.67 |
| **Other** | $2,391.34 | $47.83 |
| Total for MAJOR GROUP 55 | $281,870.24 | $5,637.42 |

## Brandon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $732.83 | $14.66 |
| **5621** Women's Clothing Stores | $4,545.15 | $90.91 |
| **5651** Family Clothing Stores | $7,454.13 | $149.09 |
| **5661** Shoe Stores | $854.87 | $17.10 |
| **5699** Miscellaneous Apparel and Accessory Stores | $7,825.31 | $156.51 |
| **Other** | $1,673.26 | $33.47 |
| Total for MAJOR GROUP 56 | $23,085.55 | $461.74 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $160,455.87 | $3,209.13 |
| **5713** Floor Coverings Stores | $77,431.78 | $1,548.63 |
| **5714** Drapery, Curtain, and Upholstery Stores | $3,677.48 | $73.55 |
| **5719** Miscellaneous Homefurnishings Stores | $14,868.52 | $297.38 |
| **5722** Household Appliance Stores | $31,021.84 | $620.44 |
| **5731** Radio, Television, and Consumer Electronics Stores | $7,292.61 | $145.85 |
| **5734** Computer and Computer Software Stores | $28,801.52 | $576.03 |
| **5736** Musical Instruments Stores | $5,016.91 | $100.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $339,448.18 | $6,788.99 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $496,491.73 | $9,929.82 |
| **5813** Drinking Places | $290,147.80 | $5,802.95 |
| Total for MAJOR GROUP 58 | $786,639.53 | $15,732.77 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $12,733.55 | $254.67 |
| **5942** Book Stores | $17,407.36 | $348.15 |
| **5943** Stationery Stores | $12,757.53 | $255.14 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,321.79 | $26.44 |
| **5961** Catalog and Mail-Order Houses | $33,707.71 | $674.17 |
| **5962** Automatic Merchandise Machine Operators | $5,950.44 | $119.01 |
| **5963** Direct Selling Establishments | $144,724.84 | $2,894.52 |
| **5984** Liquefied Petroleum Gas Dealers | $3,174.90 | $63.50 |
| **5999** Miscellaneous Retail Stores, NEC | $141,590.53 | $2,831.81 |
| **Other** | $197,843.98 | $3,956.89 |
| Total for MAJOR GROUP 59 | $571,212.63 | $11,424.30 |
| Total for DIVISION G | $4,281,374.16 | $85,680.14 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $2,377.00 | $47.54 |
| Total for MAJOR GROUP 60 | $2,377.00 | $47.54 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $46,531.08 | $930.62 |
| Total for MAJOR GROUP 61 | $46,531.08 | $930.62 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $1,651.45 | $33.03 |
| **Other** | $598.82 | $11.98 |
| Total for MAJOR GROUP 63 | $2,250.27 | $45.01 |
| 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 | $108,384.04 | $2,167.69 |
| Total for MAJOR GROUP 65 | $108,384.04 | $2,167.69 |

## Brandon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $169,555.39 | $3,391.12 |
| **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 | | |
| **7213** Linen Supply | $10,269.46 | $205.39 |
| **7217** Carpet and Upholstery Cleaning | $11,229.53 | $224.59 |
| **7218** Industrial Launderers | $4,906.66 | $98.14 |
| **7221** Photographic Studios, Portrait | $4,791.20 | $95.83 |
| **7231** Beauty Shops | $68,223.25 | $1,364.46 |
| **7299** Miscellaneous Personal Services, NEC | $17,438.42 | $348.76 |
| **Other** | $3,839.10 | $76.78 |
| Total for MAJOR GROUP 72 | $120,697.62 | $2,413.95 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $179.45 | $3.59 |
| **7331** Direct Mail Advertising Services | $507.83 | $10.16 |
| **7336** Commercial Art and Graphic Design | $1,054.83 | $21.10 |
| **7342** Disinfecting and Pest Control Services | $3,364.87 | $67.30 |
| **7349** Building Cleaning and Maintenance Services, NEC | $28,177.88 | $563.56 |
| **7359** Equipment Rental and Leasing, NEC | $19,609.77 | $393.23 |
| **7363** Help Supply Services | $40,629.49 | $812.60 |
| **7371** Computer Programming Services | $2,255.20 | $45.10 |
| **7372** Prepackaged Software | $27,875.94 | $599.39 |
| **7373** Computer Integrated Systems Design | $14,241.91 | $284.84 |
| **7374** Computer Processing and Data Preparation and Processing Services | $4,445.07 | $88.90 |
| **7375** Information Retrieval Services | $295.00 | $5.90 |
| **7377** Computer Rental and Leasing | $914.84 | $18.29 |
| **7379** Computer Related Services, NEC | $43,639.42 | $872.80 |
| **7382** Security Systems Services | $6,005.06 | $120.10 |
| **7389** Miscellaneous Business Services | $28,689.19 | $573.80 |
| **Other** | $64,676.92 | $1,293.55 |
| Total for MAJOR GROUP 73 | $286,562.67 | $5,774.21 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $2,131.35 | $42.63 |
| **7538** General Automotive Repair Shops | $50,650.72 | $1,013.01 |
| **Other** | $26,443.31 | $528.87 |
| Total for MAJOR GROUP 75 | $79,225.38 | $1,584.51 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $1,793.72 | $35.87 |
| **7629** Electrical and Electronic Repair Shops, NEC | $1,586.50 | $31.73 |
| **7699** Repair Shops and Related Services, NEC | $8,307.38 | $166.15 |
| **Other** | $3,928.57 | $78.57 |
| Total for MAJOR GROUP 76 | $15,616.17 | $312.32 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $28,099.77 | $561.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $29,548.41 | $591.85 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $3,077.01 | $61.54 |
| **7993** Coin-Operated Amusement Devices | $4,042.92 | $80.86 |
| **7999** Amusement and Recreation Services, NEC | $10,968.57 | $219.37 |
| **Other** | $108,884.24 | $2,177.68 |
| Total for MAJOR GROUP 79 | $126,972.74 | $2,539.45 |

## Brandon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $23,606.80 | $472.13 |
| Total for MAJOR GROUP 80 | $23,606.80 | $472.13 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $13,969.73 | $279.39 |
| Total for MAJOR GROUP 81 | $13,969.73 | $279.39 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $4,264.51 | $85.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $4,794.50 | $95.89 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $42.38 | $0.85 |
| Total for MAJOR GROUP 86 | $42.38 | $0.85 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $9,430.93 | $188.62 |
| **8713** Surveying Services | $1,745.81 | $35.20 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $58,990.53 | $1,179.81 |
| **8742** Management Consulting Services | $2,150.76 | $43.02 |
| **8748** Business Consulting Services, NEC | $1,778.50 | $35.57 |
| **Other** | $9,705.54 | $194.11 |
| Total for MAJOR GROUP 87 | $83,802.07 | $1,676.33 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $1,058.96 | $21.18 |
| Total for MAJOR GROUP 89 | $1,058.96 | $21.18 |
| Total for DIVISION I | $1,047,663.45 | $20,997.38 |

## Brandon - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $80,789.10 | $1,615.79 |
| C | Construction | $313,334.21 | $6,280.54 |
| D | Manufacturing | $794,263.93 | $15,885.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,449,070.65 | $28,981.41 |
| F | Wholesale Trade | $985,793.48 | $19,721.21 |
| G | Retail Trade | $4,281,374.16 | $85,680.14 |
| H | Finance, Insurance, And Real Estate | $169,555.39 | $3,391.12 |
| I | Services | $1,047,663.45 | $20,997.18 |
| | Other | $1,112.00 | $22.24 |
| | Total for Brandon - General | $9,122,956.37 | $182,574.93 |

## 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: 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** | | |

## Brandon - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| **5411** Grocery Stores | | $213,587.02 | $2,135.87 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $213,805.02 | $2,138.05 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **5812** Eating Places | | $484,534.40 | $4,845.35 |
| **5813** Drinking Places | | $289,483.15 | $2,894.83 |
| | Total for MAJOR GROUP 58 | $774,017.55 | $7,740.18 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $1,205,626.82 | $12,056.28 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 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** | | $75,188.29 | $751.89 |
| | Total for MAJOR GROUP 79 | $75,188.29 | $751.89 |
| | Total for DIVISION I | $322,891.92 | $3,228.93 |

## Brandon - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $1,205,626.82 | $12,056.28 |
| I | Services | $322,891.92 | $3,228.93 |
| | Other | $9,830.24 | $98.30 |
| | Total for Brandon - Gross Receipts | $1,538,348.98 | $15,383.51 |

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

### Returns Filed: November 2011

### Brandon Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $80,789.10 | $1,615.79 |
| C | Construction | $313,334.21 | $6,280.54 |
| D | Manufacturing | $794,263.93 | $15,885.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,449,070.65 | $28,981.41 |
| F | Wholesale Trade | $985,793.48 | $19,721.21 |
| G | Retail Trade | $5,487,000.98 | $97,736.42 |
| H | Finance, Insurance, And Real Estate | $169,555.39 | $3,391.12 |
| I | Services | $1,370,555.37 | $24,226.11 |
| | Other | $10,942.24 | $120.54 |
| | Total for Brandon | $10,661,305.35 | $197,958.44 |

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.

## Brandt - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And 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** | $269.90 | $5.40 |
| Total for MAJOR GROUP 27 | $269.90 | $5.40 |
| 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 | $889.90 | $17.80 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $6,807.08 | $136.14 |
| **4813** Telephone Communications, Except Radiotelephone | $6,573.83 | $131.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $13,965.91 | $279.32 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $4,991.00 | $99.82 |
| Total for MAJOR GROUP 49 | $4,991.00 | $99.82 |
| Total for DIVISION E | $18,956.91 | $379.14 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $3,276.76 | $65.53 |
| Total for MAJOR GROUP 50 | $3,276.76 | $65.53 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $3,924.42 | $78.49 |
| Total for MAJOR GROUP 51 | $3,924.42 | $78.49 |
| Total for DIVISION F | $7,201.18 | $144.02 |
| **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** | $2,906.30 | $58.13 |
| Total for MAJOR GROUP 53 | $2,906.30 | $58.13 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $42.97 | $0.86 |
| Total for MAJOR GROUP 56 | $42.97 | $0.86 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $3,160.95 | $63.22 |
| Total for MAJOR GROUP 57 | $3,160.95 | $63.22 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |

## Brandt - 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 | $284.90 | $5.70 |
| **5999** Miscellaneous Retail Stores, NEC | $2,439.66 | $48.79 |
| **Other** | $1,189.62 | $23.79 |
| Total for MAJOR GROUP 59 | $3,914.18 | $78.28 |
| Total for DIVISION G | $35,375.01 | $711.53 |
| **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 |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $62,856.95 | $1,257.13 |
| Total for MAJOR GROUP 73 | $62,856.95 | $1,257.13 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 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 | $70,414.53 | $1,408.28 |

## Brandt - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $889.90 | $17.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $18,956.91 | $379.14 |
| F | Wholesale Trade | $7,201.18 | $144.02 |
| G | Retail Trade | $35,375.01 | $711.53 |
| I | Services | $70,414.53 | $1,408.28 |
| | Other | $547.50 | $10.95 |
| | Total for Brandt - General | $133,385.03 | $2,671.72 |

## Brandt Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $889.90 | $17.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $18,956.91 | $379.14 |
| F | Wholesale Trade | $7,201.18 | $144.02 |
| G | Retail Trade | $35,375.01 | $711.53 |
| I | Services | $70,414.53 | $1,408.28 |
| | Other | $547.50 | $10.95 |
| | Total for Brandt | $133,385.03 | $2,671.72 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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** | $655.80 | $13.11 |
| Total for MAJOR GROUP 07 | $655.80 | $13.11 |
| Total for DIVISION A | $655.80 | $13.11 |
| **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 | $329.32 | $6.58 |
| **Other** | $3,806.61 | $76.14 |
| Total for MAJOR GROUP 17 | $4,135.93 | $82.72 |
| Total for DIVISION C | $5,023.64 | $100.47 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,134.77 | $62.69 |
| **Other** | $389.49 | $7.79 |
| Total for MAJOR GROUP 27 | $3,524.26 | $70.48 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 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 | $9,071.17 | $181.42 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $22,542.00 | $450.84 |
| **4813** Telephone Communications, Except Radiotelephone | $26,511.44 | $530.23 |
| **Other** | $1,476.98 | $29.54 |
| Total for MAJOR GROUP 48 | $50,530.42 | $1,010.61 |
| 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 | $77,927.42 | $1,558.55 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,548.64 | $30.97 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $2,770.11 | $55.40 |

## Bridgewater - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5084** Industrial Machinery and Equipment | $61.99 | $1.24 |
| **Other** | $23,125.16 | $462.50 |
| Total for MAJOR GROUP 50 | $27,505.90 | $550.11 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $7,639.02 | $152.78 |
| **5142** Packaged Frozen Foods | $2,225.85 | $44.52 |
| **Other** | $5,521.96 | $110.44 |
| Total for MAJOR GROUP 51 | $15,386.83 | $307.74 |
| Total for DIVISION F | $42,892.73 | $857.85 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $25,566.39 | $511.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $25,923.93 | $518.48 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $1,281.54 | $25.62 |
| Total for MAJOR GROUP 53 | $1,281.54 | $25.62 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $42,470.22 | $849.41 |
| **5499** Miscellaneous Food Stores | $1,461.28 | $29.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $44,314.33 | $886.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $35,148.85 | $702.98 |
| Total for MAJOR GROUP 55 | $35,148.85 | $702.98 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,355.93 | $27.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,510.56 | $30.21 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $401.23 | $8.02 |
| **5722** Household Appliance Stores | $1,724.78 | $34.50 |
| **5734** Computer and Computer Software Stores | $1,514.60 | $30.29 |
| **Other** | $13,804.68 | $276.10 |
| Total for MAJOR GROUP 57 | $17,445.29 | $348.91 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $269.41 | $5.38 |
| **5961** Catalog and Mail-Order Houses | $5,187.29 | $103.74 |
| **5963** Direct Selling Establishments | $4,586.36 | $91.73 |
| **5999** Miscellaneous Retail Stores, NEC | $5,859.74 | $117.20 |
| **Other** | $2,715.26 | $54.31 |
| Total for MAJOR GROUP 59 | $18,618.06 | $372.36 |
| Total for DIVISION G | $153,460.33 | $3,069.22 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |

## Bridgewater - 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 | $1,964.73 | $39.29 |

**DIVISION: I Services**

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $867.78 | $17.36 |
| Total for MAJOR GROUP 72 | $867.78 | $17.36 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $94.00 | $1.88 |
| **7372** Prepackaged Software | $671.17 | $13.42 |
| **7389** Miscellaneous Business Services | $3,904.11 | $78.09 |
| **Other** | $2,989.50 | $59.79 |
| Total for MAJOR GROUP 73 | $7,658.78 | $153.18 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 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 | $417.00 | $8.34 |
| Total for MAJOR GROUP 87 | $417.00 | $8.34 |
| Total for DIVISION I | $48,395.90 | $967.93 |

## Bridgewater - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $655.80 | $13.11 |
| C | Construction | $5,023.64 | $100.47 |
| D | Manufacturing | $9,071.17 | $181.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $77,927.42 | $1,558.55 |
| F | Wholesale Trade | $42,892.73 | $857.85 |
| G | Retail Trade | $153,460.33 | $3,069.22 |
| H | Finance, Insurance, And Real Estate | $1,964.73 | $39.29 |
| I | Services | $48,395.90 | $967.93 |
| | Total for Bridgewater - General | $339,391.72 | $6,787.84 |

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

### Returns Filed: November 2011

### Bridgewater Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $655.80 | $13.11 |
| C | Construction | $5,023.64 | $100.47 |
| D | Manufacturing | $9,071.17 | $181.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $77,927.42 | $1,558.55 |
| F | Wholesale Trade | $42,892.73 | $857.85 |
| G | Retail Trade | $153,460.33 | $3,069.22 |
| H | Finance, Insurance, And Real Estate | $1,964.73 | $39.29 |
| I | Services | $48,395.90 | $967.93 |
| | Total for Bridgewater | $339,391.72 | $6,787.84 |

ITEMS OF NOTE:

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

## Bristol - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $10,882.20 | $217.64 |
| Total for MAJOR GROUP 07 | $10,882.20 | $217.64 |
| Total for DIVISION A | $10,882.20 | $217.64 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $3,376.94 | $67.54 |
| Total for MAJOR GROUP 17 | $3,376.94 | $67.54 |
| Total for DIVISION C | $3,376.94 | $67.54 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $729.55 | $14.59 |
| **Other** | $1,053.60 | $21.07 |
| Total for MAJOR GROUP 27 | $1,783.15 | $35.66 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $10,253.18 | $205.06 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $7,234.50 | $144.69 |
| **4813** Telephone Communications, Except Radiotelephone | $15,541.00 | $310.82 |
| **4841** Cable and Other Pay Television Services | $9,944.11 | $198.89 |
| Total for MAJOR GROUP 48 | $32,719.61 | $654.40 |
| 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 | $55,572.75 | $1,111.46 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $636.85 | $12.74 |
| **Other** | $5,792.45 | $115.85 |
| Total for MAJOR GROUP 50 | $6,429.30 | $128.59 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $43,280.41 | $865.61 |

## Bristol - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 51 | $43,280.41 | $865.61 |
| Total for DIVISION F | $49,709.71 | $994.20 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $270,941.40 | $5,418.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $272,114.29 | $5,442.30 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $1,759.69 | $35.19 |
| Total for MAJOR GROUP 53 | $1,759.69 | $35.19 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $770.66 | $15.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $2,231.23 | $51.36 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $237.01 | $4.74 |
| **5651** Family Clothing Stores | ($120.03) | ($2.40) |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $113.98 | $2.28 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $3,840.96 | $76.82 |
| Total for MAJOR GROUP 57 | $3,840.96 | $76.82 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $842.56 | $16.85 |
| **5961** Catalog and Mail-Order Houses | $2,963.39 | $59.27 |
| **5963** Direct Selling Establishments | $8,026.89 | $160.55 |
| **5999** Miscellaneous Retail Stores, NEC | $1,875.03 | $37.50 |
| **Other** | $26,890.55 | $537.82 |
| Total for MAJOR GROUP 59 | $40,598.42 | $811.99 |
| Total for DIVISION G | $334,004.58 | $6,686.86 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,994.24 | $39.89 |
| Total for MAJOR GROUP 72 | $1,994.24 | $39.89 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $161.76 | $3.24 |
| **7389** Miscellaneous Business Services | $755.27 | $15.11 |
| **Other** | $5,414.50 | $108.29 |
| Total for MAJOR GROUP 73 | $6,331.53 | $126.64 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |

## Bristol - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services** ***continued...*** | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **7841** Video Tape Rental | | $379.00 | $7.58 |
| | Total for MAJOR GROUP 78 | $379.00 | $7.58 |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8742** Management Consulting Services | | $615.50 | $12.31 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $7,250.42 | $145.01 |
| | Total for DIVISION I | $23,787.67 | $475.77 |

## Bristol - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $10,882.20 | $217.64 |
| C | Construction | $3,376.94 | $67.54 |
| D | Manufacturing | $10,253.18 | $205.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $55,572.75 | $1,111.46 |
| F | Wholesale Trade | $49,709.71 | $994.20 |
| G | Retail Trade | $334,004.58 | $6,686.86 |
| I | Services | $23,787.67 | $475.77 |
| | Other | $420.00 | $8.40 |
| | Total for Bristol - General | $488,007.03 | $9,766.93 |

## Bristol Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $10,882.20 | $217.64 |
| C | Construction | $3,376.94 | $67.54 |
| D | Manufacturing | $10,253.18 | $205.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $55,572.75 | $1,111.46 |
| F | Wholesale Trade | $49,709.71 | $994.20 |
| G | Retail Trade | $334,004.58 | $6,686.86 |
| I | Services | $23,787.67 | $475.77 |
| | Other | $420.00 | $8.40 |
| | Total for Bristol | $488,007.03 | $9,766.93 |

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

## Britton - General

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DIVISION: -- No Division** | | | | |
| MAJOR GROUP: | | No Major Group | | |
| **Other** No Description | | | N/A | N/A |
| | | Total for MAJOR GROUP | N/A | N/A |
| | | Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| **Other** | | | $5,604.77 | $112.10 |
| | | Total for MAJOR GROUP 07 | $5,604.77 | $112.10 |
| MAJOR GROUP: | 08 | Forestry | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 08 | N/A | N/A |
| | | Total for DIVISION A | $6,079.77 | $121.60 |
| **DIVISION: C Construction** | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| **Other** | | | $11,542.08 | $230.84 |
| | | Total for MAJOR GROUP 17 | $11,542.08 | $230.84 |
| | | Total for DIVISION C | $15,220.28 | $304.40 |
| **DIVISION: D Manufacturing** | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 | Tobacco Products | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| **2731** Books: Publishing, or Publishing and Printing | | | $179.14 | $3.58 |
| **2759** Commercial Printing, NEC | | | $1,812.51 | $36.25 |
| **Other** | | | $9,373.51 | $187.47 |
| | | Total for MAJOR GROUP 27 | $11,365.16 | $227.30 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | | $5,848.50 | $116.97 |
| | | Total for MAJOR GROUP 35 | $5,848.50 | $116.97 |
| 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: | 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 |

## Britton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION D | $31,405.39 | $628.11 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $4,920.10 | $98.40 |
| Total for MAJOR GROUP 42 | $4,920.10 | $98.40 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $33,362.11 | $667.24 |
| **4813** Telephone Communications, Except Radiotelephone | $75,351.23 | $1,507.02 |
| **4841** Cable and Other Pay Television Services | $29,316.63 | $586.33 |
| **4899** Communications Services, NEC | $289.42 | $5.79 |
| Total for MAJOR GROUP 48 | $138,319.39 | $2,766.38 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $86,351.57 | $1,727.03 |
| Total for MAJOR GROUP 49 | $86,351.57 | $1,727.03 |
| Total for DIVISION E | $229,591.06 | $4,591.81 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $5,879.37 | $117.59 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,346.67 | $106.93 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $3,467.79 | $69.35 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $6,650.48 | $133.00 |
| **5074** Plumbing and Heating Equipment and Supplies | $259,659.82 | $5,193.19 |
| **5084** Industrial Machinery and Equipment | $16,888.98 | $337.78 |
| **5087** Service Establishment Equipment and Supplies | $2,542.38 | $50.86 |
| **Other** | $27,752.72 | $555.05 |
| Total for MAJOR GROUP 50 | $328,188.21 | $6,563.75 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $7,502.12 | $150.05 |
| **5191** Farm Supplies | $31,236.05 | $624.72 |
| **Other** | $4,555.10 | $91.11 |
| Total for MAJOR GROUP 51 | $43,293.27 | $865.88 |
| Total for DIVISION F | $371,481.48 | $7,429.63 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $208,272.21 | $4,165.45 |
| **5251** Hardware Stores | $30,264.59 | $605.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $239,520.10 | $4,790.40 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,516.10 | $70.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $4,581.43 | $91.63 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $590,432.00 | $11,984.60 |
| **5499** Miscellaneous Food Stores | $2,086.49 | $41.74 |
| **Other** | $1,475.13 | $29.51 |
| Total for MAJOR GROUP 54 | $593,993.62 | $12,055.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $65,139.76 | $1,302.80 |
| **5541** Gasoline Service Station | $267,957.69 | $5,359.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $333,470.91 | $6,669.42 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $6,914.48 | $138.29 |
| **5651** Family Clothing Stores | $1,331.77 | $26.63 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,346.37 | $46.93 |

## Britton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $9,176.44 | $183.53 |
| Total for MAJOR GROUP 56 | $19,769.06 | $395.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $17,564.55 | $351.29 |
| **5719** Miscellaneous Homefurnishings Stores | $2,153.54 | $43.07 |
| **5734** Computer and Computer Software Stores | $2,728.44 | $54.57 |
| **Other** | $2,786.44 | $55.73 |
| Total for MAJOR GROUP 57 | $25,232.97 | $504.66 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $107,596.79 | $2,151.94 |
| Total for MAJOR GROUP 58 | $107,596.79 | $2,151.94 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $3,563.19 | $71.26 |
| **5942** Book Stores | $794.45 | $15.89 |
| **5943** Stationery Stores | $2,251.02 | $45.02 |
| **5961** Catalog and Mail-Order Houses | $11,826.16 | $236.52 |
| **5963** Direct Selling Establishments | $17,486.02 | $349.74 |
| **5999** Miscellaneous Retail Stores, NEC | $81,393.22 | $1,627.87 |
| **Other** | $20,358.18 | $407.18 |
| Total for MAJOR GROUP 59 | $137,672.24 | $2,753.48 |
| Total for DIVISION G | $1,461,837.12 | $29,412.76 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $211.18 | $4.22 |
| Total for MAJOR GROUP 60 | $211.18 | $4.22 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | $4,470.75 | $89.42 |
| Total for MAJOR GROUP 65 | $4,470.75 | $89.42 |
| Total for DIVISION H | $4,718.92 | $94.38 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $46,217.29 | $924.35 |
| Total for MAJOR GROUP 70 | $46,217.29 | $924.35 |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $5,826.13 | $116.52 |
| **7299** Miscellaneous Personal Services, NEC | $10,189.77 | $203.79 |
| **Other** | $55,170.36 | $1,103.41 |
| Total for MAJOR GROUP 72 | $71,186.26 | $1,423.72 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $547.29 | $10.95 |
| **7342** Disinfecting and Pest Control Services | $999.53 | $19.99 |
| **7349** Building Cleaning and Maintenance Services, NEC | $4,693.00 | $93.86 |
| **7359** Equipment Rental and Leasing, NEC | $1,139.00 | $22.79 |
| **7372** Prepackaged Software | $3,617.50 | $72.34 |
| **7374** Computer Processing and Data Preparation and Processing Services | $229.50 | $4.59 |
| **7378** Computer Maintenance and Repair | $5,311.37 | $106.23 |
| **7379** Computer Related Services, NEC | $2,740.84 | $54.82 |
| **7389** Miscellaneous Business Services | $5,215.96 | $104.32 |
| **Other** | $8,011.73 | $160.23 |

## Britton - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 73 | $32,505.72 | $650.12 |
| 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 | | |
| **7699** Repair Shops and Related Services, NEC | $13,429.69 | $268.59 |
| **Other** | $1,957.86 | $39.16 |
| Total for MAJOR GROUP 76 | $15,387.55 | $307.75 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $8,374.50 | $167.49 |
| Total for MAJOR GROUP 78 | $8,374.50 | $167.49 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $198,891.77 | $5,943.84 |
| Total for MAJOR GROUP 80 | $198,891.77 | $5,943.84 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $64,702.30 | $1,294.06 |
| Total for MAJOR GROUP 81 | $64,702.30 | $1,294.06 |
| 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** | $1,861.28 | $37.23 |
| Total for MAJOR GROUP 86 | $1,861.28 | $37.23 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $997.24 | $19.95 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $8,760.00 | $175.20 |
| **8742** Management Consulting Services | $77,721.50 | $1,554.43 |
| **Other** | $3,763.00 | $75.26 |
| Total for MAJOR GROUP 87 | $91,241.74 | $1,824.84 |
| Total for DIVISION I | $625,005.72 | $14,466.14 |

## Britton - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,079.77 | $121.60 |
| C | Construction | $15,220.28 | $304.40 |
| D | Manufacturing | $31,405.39 | $628.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $229,591.06 | $4,591.81 |
| F | Wholesale Trade | $371,481.48 | $7,429.63 |
| G | Retail Trade | $1,461,837.12 | $29,412.76 |
| H | Finance, Insurance, And Real Estate | $4,718.92 | $94.38 |
| I | Services | $625,005.72 | $13,196.52 |
| | Other | $1,125.00 | $22.50 |
| | Total for Britton - General | $2,746,464.74 | $55,801.71 |

## 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: E Transportation, Communications, Electric, Gas, And Sanitary Services**

## Britton - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | | |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | $107,596.79 | $1,075.96 |
| | Total for MAJOR GROUP 58 | $107,596.79 | $1,075.96 |
| | Total for DIVISION G | $319,794.63 | $3,197.94 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $46,217.29 | $462.18 |
| | Total for MAJOR GROUP 70 | $46,217.29 | $462.18 |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| | Total for DIVISION I | $75,753.41 | $757.55 |

## Britton - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $319,794.63 | $3,197.94 |
| I | Services | $75,753.41 | $757.55 |
| | Other | $347.04 | $3.47 |
| | Total for Britton - Gross Receipts | $395,895.08 | $3,958.96 |

## Britton Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,079.77 | $121.60 |
| C | Construction | $15,220.28 | $304.40 |
| D | Manufacturing | $31,405.39 | $628.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $229,591.06 | $4,591.81 |
| F | Wholesale Trade | $371,481.48 | $7,429.63 |
| G | Retail Trade | $1,781,631.75 | $32,610.70 |
| H | Finance, Insurance, And Real Estate | $4,718.92 | $94.38 |
| I | Services | $700,759.13 | $13,954.07 |
| | Other | $1,472.04 | $25.97 |
| | Total for Britton | $3,142,359.82 | $59,760.67 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Brookings - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **782** No Description | $22,398.94 | $447.98 |
| Total for MAJOR GROUP | $22,398.94 | $447.98 |
| Total for DIVISION -- | $22,398.94 | $447.98 |
| **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 | $62,619.89 | $1,252.40 |
| **0752** Animal Specialty Services, Except Veterinary | $23,064.30 | $461.28 |
| **0782** Lawn and Garden Services | $97,573.49 | $1,951.47 |
| **0783** Ornamental Shrub and Tree Services | $24,205.62 | $484.11 |
| **Other** | $55,953.57 | $1,119.07 |
| Total for MAJOR GROUP 07 | $263,416.87 | $5,268.33 |
| Total for DIVISION A | $266,807.87 | $5,336.15 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $107,079.79 | $2,141.59 |
| **1542** General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | $1,578.74 | $31.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $111,660.33 | $2,233.21 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $27,024.24 | $540.48 |
| Total for MAJOR GROUP 16 | $27,024.24 | $540.48 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $292,696.94 | $5,853.93 |
| **1731** Electrical Work | $103,927.16 | $2,082.13 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $3,839.18 | $76.79 |
| **1751** Carpentry Work | $142,650.59 | $2,853.01 |
| **1752** Floor Laying and Other Floor Work, NEC | $21,962.24 | $439.25 |
| **1771** Concrete Work | $2,184.87 | $43.69 |
| **1796** Installation or Erection of Building Equipment, NEC | $86,327.56 | $1,726.55 |
| **1799** Special Trade Contractors, NEC | $60,370.16 | $1,207.40 |
| **Other** | $79,272.53 | $1,585.45 |
| Total for MAJOR GROUP 17 | $793,231.23 | $15,868.20 |
| Total for DIVISION C | $931,915.80 | $18,641.89 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $25,987.82 | $519.76 |
| Total for MAJOR GROUP 20 | $25,987.82 | $519.76 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $5,673.31 | $113.47 |
| Total for MAJOR GROUP 23 | $5,673.31 | $113.47 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2434** Wood Kitchen Cabinets | $10,308.48 | $206.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | $10,440.48 | $208.81 |

## Brookings - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| 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 | $36,202.55 | $724.07 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $4,536.71 | $90.73 |
| **2731** Books: Publishing, or Publishing and Printing | $2,640.76 | $52.81 |
| **2741** Miscellaneous Publishing | $6,327.02 | $126.54 |
| **2752** Commercial Printing, Lithographic | $33,130.58 | $662.61 |
| **2754** Commercial Printing, Gravure | $2,518.00 | $50.36 |
| **2759** Commercial Printing, NEC | $6,522.74 | $130.45 |
| **2771** Greeting Cards | $1,248.43 | $24.97 |
| **Other** | $3,717.76 | $74.36 |
| Total for MAJOR GROUP 27 | $96,844.55 | $1,936.90 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $57,878.80 | $1,157.58 |
| Total for MAJOR GROUP 28 | $57,878.80 | $1,157.58 |
| 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 | | |
| **3089** Plastics Products, NEC | $14,705.83 | $294.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | $18,049.97 | $361.00 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 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** | $263,475.77 | $5,269.52 |
| Total for MAJOR GROUP 34 | $263,475.77 | $5,269.52 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3599** Industrial and Commercial Machinery and Equipment, NEC | $79,777.41 | $1,595.55 |
| **Other** | $93,350.89 | $1,867.01 |
| Total for MAJOR GROUP 35 | $173,128.30 | $3,462.56 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $19,261.47 | $385.22 |
| Total for MAJOR GROUP 36 | $19,261.47 | $385.22 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $15,433.83 | $308.68 |
| Total for MAJOR GROUP 37 | $15,433.83 | $308.68 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3842** Orthopedic, Prosthetic, and Surgical Appliances and Supplies | $1,228,920.83 | $24,578.42 |
| **Other** | $120,612.67 | $2,412.26 |
| Total for MAJOR GROUP 38 | $1,349,533.50 | $26,990.68 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3993** Signs and Advertising Specialties | $1,750,138.14 | $35,002.76 |
| **3999** Manufacturing Industries, NEC | $1,602.01 | $32.04 |
| **Other** | $140,242.92 | $2,804.86 |
| Total for MAJOR GROUP 39 | $1,891,983.07 | $37,839.66 |
| Total for DIVISION D | $3,986,589.62 | $79,731.82 |

## Brookings - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $110,034.34 | $2,200.69 |
| **Other** | $13,583.89 | $271.68 |
| Total for MAJOR GROUP 42 | $123,618.23 | $2,472.37 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **4581** Airports, Flying Fields, and Airport Terminal Services | $9,742.86 | $194.86 |
| Total for MAJOR GROUP 45 | $9,742.86 | $194.86 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,032,242.85 | $20,644.86 |
| **4813** Telephone Communications, Except Radiotelephone | $607,394.21 | $12,147.90 |
| **4841** Cable and Other Pay Television Services | $503,880.75 | $10,077.62 |
| **4899** Communications Services, NEC | $15,103.80 | $302.08 |
| **Other** | $21,500.99 | $430.02 |
| Total for MAJOR GROUP 48 | $2,180,122.60 | $43,602.48 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,651,634.15 | $33,032.71 |
| Total for MAJOR GROUP 49 | $1,651,634.15 | $33,032.71 |
| Total for DIVISION E | $3,994,825.20 | $79,896.57 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $1,860.94 | $37.22 |
| **5013** Motor Vehicle Supplies and New Parts | $29,349.69 | $586.99 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $4,361.42 | $87.23 |
| **5032** Brick, Stone, and Related Construction Materials | $276,393.50 | $5,527.88 |
| **5039** Construction Materials, NEC | $46,746.98 | $934.94 |
| **5043** Photographic Equipment and Supplies | $1,780.02 | $35.60 |
| **5044** Office Equipment | $104,279.65 | $2,085.59 |
| **5045** Computers and Computer Peripheral Equipment and Software | $172,474.42 | $3,449.48 |
| **5046** Commercial Equipment, NEC | $120,283.55 | $2,405.67 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $43,665.88 | $873.32 |
| **5049** Professional Equipment and Supplies, NEC | $138,242.30 | $2,764.85 |
| **5051** Metals Service Centers and Offices | $89,513.84 | $1,790.27 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $353,742.27 | $7,065.17 |
| **5065** Electronic Parts and Equipment, NEC | $32,732.10 | $654.64 |
| **5072** Hardware | $19,208.74 | $384.18 |
| **5074** Plumbing and Heating Equipment and Supplies | $248,765.86 | $4,975.32 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $98,859.92 | $1,977.19 |
| **5078** Refrigeration Equipment and Supplies | $12,739.45 | $254.79 |
| **5082** Construction and Mining Machinery and Equipment | $30,968.13 | $619.36 |
| **5084** Industrial Machinery and Equipment | $72,574.24 | $1,451.48 |
| **5085** Industrial Supplies | $11,068.23 | $221.37 |
| **5087** Service Establishment Equipment and Supplies | $18,672.18 | $373.45 |
| **5099** Durable Goods, NEC | $11,659.50 | $233.19 |
| **Other** | $11,949.92 | $239.00 |
| Total for MAJOR GROUP 50 | $1,951,892.73 | $39,028.18 |

## Brookings - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $35,250.71 | $705.01 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $456.00 | $9.12 |
| **5136** Men's and Boys' Clothing and Furnishings | $19,384.90 | $387.70 |
| **5141** Groceries, General Line | $24,484.08 | $489.68 |
| **5142** Packaged Frozen Foods | $6,340.63 | $126.82 |
| **5143** Dairy Products, Except Dried or Canned | $14,591.41 | $291.82 |
| **5145** Confectionery | $397.96 | $7.96 |
| **5149** Groceries and Related Products, NEC | $8,251.29 | $165.02 |
| **5162** Plastics Materials and Basic Forms and Shapes | $22,769.96 | $455.40 |
| **5169** Chemicals and Allied Products, NEC | $37,256.41 | $745.13 |
| **5191** Farm Supplies | $250,508.00 | $5,010.16 |
| **5192** Books, Periodicals, and Newspapers | $1,940.50 | $38.81 |
| **5199** Nondurable Goods, NEC | $10,127.03 | $202.54 |
| **Other** | $73,810.90 | $1,488.89 |
| Total for MAJOR GROUP 51 | $505,569.78 | $10,124.06 |
| Total for DIVISION F | $2,457,462.51 | $49,152.24 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $2,173,808.43 | $43,476.21 |
| **5231** Paint, Glass, and Wallpaper Stores | $5,735.28 | $114.70 |
| **5251** Hardware Stores | $191,335.00 | $3,826.73 |
| **Other** | $105,238.83 | $2,104.77 |
| Total for MAJOR GROUP 52 | $2,476,117.54 | $49,522.41 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,567,572.42 | $131,351.45 |
| **5331** Variety Stores | $115,797.50 | $2,315.95 |
| **5399** Miscellaneous General Merchandise Stores | $893,437.33 | $17,868.75 |
| Total for MAJOR GROUP 53 | $7,576,807.25 | $151,536.15 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $4,390,011.78 | $87,823.83 |
| **5431** Fruit and Vegetable Markets | $20,089.92 | $401.81 |
| **5461** Retail Bakeries | $7,846.30 | $156.93 |
| **5499** Miscellaneous Food Stores | $109,700.97 | $2,194.01 |
| **Other** | $4,101.90 | $82.04 |
| Total for MAJOR GROUP 54 | $4,531,750.87 | $90,658.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $293,043.07 | $5,860.86 |
| **5531** Auto and Home Supply Stores | $569,770.50 | $11,395.40 |
| **5541** Gasoline Service Station | $133,222.07 | $2,664.44 |
| **Other** | $17,441.24 | $348.82 |
| Total for MAJOR GROUP 55 | $1,013,476.88 | $20,269.52 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $66,651.83 | $1,333.04 |
| **5621** Women's Clothing Stores | $112,227.31 | $2,244.55 |
| **5632** Women’s Accessory and Specialty Stores | $12,229.65 | $244.59 |
| **5651** Family Clothing Stores | $177,587.94 | $3,551.76 |
| **5661** Shoe Stores | $51,291.28 | $1,025.83 |
| **5699** Miscellaneous Apparel and Accessory Stores | $188,893.40 | $3,777.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $609,980.41 | $12,199.62 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $452,376.08 | $9,047.52 |
| **5713** Floor Coverings Stores | $117,442.49 | $2,348.86 |
| **5719** Miscellaneous Homefurnishings Stores | $24,171.04 | $483.42 |
| **5722** Household Appliance Stores | $97,755.32 | $1,955.10 |
| **5731** Radio, Television, and Consumer Electronics Stores | $78,022.35 | $1,560.45 |

## Brookings - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5734** Computer and Computer Software Stores | $216,484.61 | $4,329.70 |
| **5735** Record and Prerecorded Tape Stores | $539.57 | $10.79 |
| **5736** Musical Instruments Stores | $12,185.32 | $243.71 |
| Total for MAJOR GROUP 57 | $998,976.78 | $19,979.55 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $4,119,372.14 | $82,387.48 |
| **5813** Drinking Places | $812,642.38 | $16,252.83 |
| Total for MAJOR GROUP 58 | $4,932,014.52 | $98,640.31 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $13,793.01 | $275.86 |
| **5932** Used Merchandise Stores | $124,614.17 | $2,492.28 |
| **5941** Sporting Goods Stores and Bicycle Shops | $92,173.19 | $1,843.46 |
| **5942** Book Stores | $323,389.70 | $6,467.80 |
| **5943** Stationery Stores | $46,249.85 | $924.99 |
| **5944** Jewelry Stores | $89,905.01 | $1,798.10 |
| **5945** Hobby, Toy, and Game Stores | $16,448.19 | $328.97 |
| **5947** Gift, Novelty, and Souvenir Shops | $79,829.17 | $1,605.59 |
| **5961** Catalog and Mail-Order Houses | $114,804.92 | $2,302.01 |
| **5962** Automatic Merchandise Machine Operators | $111,354.85 | $2,227.11 |
| **5963** Direct Selling Establishments | $142,628.62 | $2,852.60 |
| **5983** Fuel Oil Dealers | $93,484.03 | $1,869.67 |
| **5984** Liquefied Petroleum Gas Dealers | $889.74 | $17.79 |
| **5999** Miscellaneous Retail Stores, NEC | $799,031.26 | $15,980.64 |
| **Other** | $358,086.05 | $7,161.72 |
| Total for MAJOR GROUP 59 | $2,406,681.76 | $48,148.59 |
| Total for DIVISION G | $24,545,806.01 | $490,954.77 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $5,509.58 | $110.20 |
| **Other** | $24,697.74 | $493.96 |
| Total for MAJOR GROUP 60 | $30,207.32 | $604.16 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $96,224.00 | $1,924.48 |
| **Other** | $7,187.70 | $143.75 |
| Total for MAJOR GROUP 61 | $103,411.70 | $2,068.23 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $38,977.19 | $779.55 |
| Total for MAJOR GROUP 63 | $38,977.19 | $779.55 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,337.89 | $46.76 |
| Total for MAJOR GROUP 64 | $2,337.89 | $46.76 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $308,447.63 | $6,168.95 |
| **Other** | $109,725.64 | $2,194.52 |
| Total for MAJOR GROUP 65 | $418,173.27 | $8,363.47 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $25,956.73 | $519.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $31,513.05 | $630.26 |
| Total for DIVISION H | $624,826.42 | $12,496.55 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,033,358.87 | $20,667.18 |

## Brookings - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 70 | $1,033,358.87 | $20,667.18 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $24,138.97 | $482.78 |
| **7218** Industrial Launderers | $24,549.94 | $491.00 |
| **7221** Photographic Studios, Portrait | $53,702.94 | $1,074.07 |
| **7231** Beauty Shops | $251,803.16 | $5,036.08 |
| **7241** Barber Shops | $16,146.02 | $322.92 |
| **7291** Tax Return Preparation Services | $7,826.00 | $156.52 |
| **7299** Miscellaneous Personal Services, NEC | $92,502.84 | $1,850.05 |
| **Other** | $158,007.51 | $3,160.14 |
| Total for MAJOR GROUP 72 | $628,677.38 | $12,573.56 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $9,660.69 | $193.21 |
| **7319** Advertising, NEC | $3,540.90 | $70.82 |
| **7322** Adjustment and Collection Services | $11,009.30 | $220.19 |
| **7323** Credit Reporting Services | $16,731.99 | $334.64 |
| **7331** Direct Mail Advertising Services | $5,709.39 | $114.18 |
| **7338** Secretarial and Court Reporting | $3,696.60 | $73.94 |
| **7342** Disinfecting and Pest Control Services | $8,176.61 | $163.53 |
| **7349** Building Cleaning and Maintenance Services, NEC | $137,406.78 | $2,748.15 |
| **7353** Heavy Construction Equipment Rental and Leasing | $17,485.51 | $349.70 |
| **7359** Equipment Rental and Leasing, NEC | $265,517.27 | $6,223.92 |
| **7361** Employment Agencies | $76,867.73 | $1,537.36 |
| **7363** Help Supply Services | $292,112.94 | $5,842.27 |
| **7371** Computer Programming Services | $27,586.37 | $551.73 |
| **7372** Prepackaged Software | $153,569.32 | $3,071.40 |
| **7373** Computer Integrated Systems Design | $26,200.42 | $524.01 |
| **7374** Computer Processing and Data Preparation and Processing Services | $12,262.78 | $245.26 |
| **7375** Information Retrieval Services | $2,907.50 | $58.15 |
| **7377** Computer Rental and Leasing | $6,089.36 | $121.78 |
| **7378** Computer Maintenance and Repair | $12,348.83 | $246.98 |
| **7379** Computer Related Services, NEC | $75,203.92 | $1,504.07 |
| **7381** Detective, Guard, and Armored Car Services | $5,599.14 | $111.98 |
| **7382** Security Systems Services | $11,231.20 | $224.62 |
| **7384** Photofinishing Laboratories | $32,917.52 | $658.35 |
| **7389** Miscellaneous Business Services | $238,104.77 | $4,762.10 |
| **Other** | $77,837.05 | $1,556.74 |
| Total for MAJOR GROUP 73 | $1,529,773.89 | $31,509.08 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7514** Passenger Car Rental | $4,032.08 | $80.65 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $143,046.27 | $2,860.92 |
| **7533** Automotive Exhaust System Repair Shops | $31,979.25 | $639.58 |
| **7534** Tire Retreading and Repair Shops | $111,742.61 | $2,234.85 |
| **7536** Automotive Glass Replacement Shops | $2,091.20 | $41.82 |
| **7538** General Automotive Repair Shops | $293,607.96 | $5,872.16 |
| **Other** | $150,070.26 | $3,001.40 |
| Total for MAJOR GROUP 75 | $736,569.63 | $14,731.38 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $6,365.21 | $127.30 |
| **7629** Electrical and Electronic Repair Shops, NEC | $10,719.27 | $214.38 |
| **7699** Repair Shops and Related Services, NEC | $76,807.60 | $1,536.13 |
| **Other** | $36,168.76 | $723.39 |
| Total for MAJOR GROUP 76 | $130,060.84 | $2,601.20 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $78,923.40 | $1,578.47 |
| **Other** | $99,159.56 | $1,983.19 |
| Total for MAJOR GROUP 78 | $178,082.96 | $3,561.66 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |

## Brookings - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7911** Dance Studios, Schools, and Halls | $32,772.40 | $655.45 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $4,216.00 | $84.32 |
| **7991** Physical Fitness Facilities | $101,766.62 | $2,035.34 |
| **7993** Coin-Operated Amusement Devices | $1,133.67 | $22.67 |
| **7999** Amusement and Recreation Services, NEC | $42,601.00 | $852.02 |
| **Other** | $57,289.00 | $1,145.78 |
| Total for MAJOR GROUP 79 | $239,778.69 | $4,795.58 |
| MAJOR GROUP: 80 Health Services | | |
| **8021** Offices and Clinics of Dentists | $6,585.33 | $131.70 |
| **8042** Offices and Clinics of Optometrists | $2,727.42 | $54.55 |
| **Other** | $63,946.42 | $1,278.92 |
| Total for MAJOR GROUP 80 | $73,259.17 | $1,465.17 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $229,109.33 | $4,582.20 |
| Total for MAJOR GROUP 81 | $229,109.33 | $4,582.20 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $469.99 | $9.40 |
| **8299** Schools and Educational Services NEC | $18,189.77 | $363.79 |
| Total for MAJOR GROUP 82 | $18,659.76 | $373.19 |
| 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 | $1,888.60 | $37.78 |
| **8641** Civic, Social, and Fraternal Associations | $6,298.39 | $125.96 |
| **Other** | $7,355.28 | $147.11 |
| Total for MAJOR GROUP 86 | $15,542.27 | $310.85 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $149,521.34 | $2,990.43 |
| **8712** Architectural Services | $9,040.52 | $180.82 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $109,828.80 | $2,196.58 |
| **8734** Testing Laboratories | $280,565.65 | $6,116.60 |
| **8741** Management Services | $45,194.83 | $903.90 |
| **8742** Management Consulting Services | $378,364.79 | $7,567.30 |
| **8748** Business Consulting Services, NEC | $5,946.30 | $118.93 |
| **Other** | $9,051.39 | $181.03 |
| Total for MAJOR GROUP 87 | $987,513.62 | $20,255.59 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $1,050.66 | $21.02 |
| Total for MAJOR GROUP 89 | $1,050.66 | $21.02 |
| Total for DIVISION I | $5,869,913.42 | $118,817.18 |
| **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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Other | $22,398.94 | $447.98 |
| A | Agriculture, Forestry, And Fishing | $266,807.87 | $5,336.15 |
| C | Construction | $931,915.80 | $18,641.80 |
| D | Manufacturing | $3,986,589.62 | $79,731.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,994,825.20 | $79,896.57 |
| F | Wholesale Trade | $2,457,462.51 | $49,152.24 |
| G | Retail Trade | $24,545,806.01 | $490,954.77 |
| H | Finance, Insurance, And Real Estate | $624,826.42 | $12,496.55 |
| I | Services | $5,869,913.42 | $118,816.42 |
| | Other | $50.00 | $1.00 |
| | Total for Brookings - General | $42,700,595.79 | $855,475.30 |

## 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 | ($10,418.50) | ($104.19) |
| **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: 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 | | $638,824.89 | $6,388.25 |
| **Other** | | $7,552.89 | $75.53 |
| | Total for MAJOR GROUP 54 | $646,377.78 | $6,463.78 |
| MAJOR 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 |

## Brookings - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $4,087,748.43 | $40,877.48 |
| **5813** Drinking Places | $799,630.74 | $7,996.30 |
| Total for MAJOR GROUP 58 | $4,887,379.17 | $48,873.78 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5999** Miscellaneous Retail Stores, NEC | $1,807.00 | $18.07 |
| **Other** | $320,636.11 | $3,206.36 |
| Total for MAJOR GROUP 59 | $322,443.11 | $3,224.43 |
| Total for DIVISION G | $6,031,615.04 | $60,316.14 |
| **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: 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 | $995,053.84 | $9,950.54 |
| Total for MAJOR GROUP 70 | $995,053.84 | $9,950.54 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $79,602.08 | $796.02 |
| Total for MAJOR GROUP 79 | $79,602.08 | $796.02 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $1,508,456.89 | $15,084.57 |

## Brookings - Gross Receipts Recap

| | | | |
|---|---|---|---|
| C | Construction | ($10,418.50) | ($104.19) |
| G | Retail Trade | $6,031,615.04 | $60,316.14 |
| I | Services | $1,508,456.89 | $15,084.57 |
| | Other | $16,930.00 | $169.30 |
| | Total for Brookings - Gross Receipts | $7,546,583.43 | $75,465.82 |

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

### Returns Filed: November 2011

### Brookings Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| | Other | $22,398.94 | $447.98 |
| A | Agriculture, Forestry, And Fishing | $266,807.87 | $5,336.15 |
| C | Construction | $921,497.30 | $18,537.61 |
| D | Manufacturing | $3,986,589.62 | $79,731.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,994,825.20 | $79,896.57 |
| F | Wholesale Trade | $2,457,462.51 | $49,152.24 |
| G | Retail Trade | $30,577,421.05 | $551,270.91 |
| H | Finance, Insurance, And Real Estate | $624,826.42 | $12,496.55 |
| I | Services | $7,378,370.31 | $133,900.99 |
| | Other | $16,980.00 | $170.30 |
| | Total for Brookings | $50,247,179.22 | $930,941.12 |

ITEMS OF NOTE:

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

## Bryant - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $1,541.68 | $30.83 |
| Total for MAJOR GROUP 17 | $1,541.68 | $30.83 |
| Total for DIVISION C | $5,107.18 | $102.14 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $588.65 | $11.77 |
| **2731** Books: Publishing, or Publishing and Printing | $283.93 | $5.68 |
| **Other** | $813.54 | $16.27 |
| Total for MAJOR GROUP 27 | $1,686.12 | $33.72 |
| 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 | $4,637.62 | $92.75 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $4,983.19 | $99.67 |
| Total for MAJOR GROUP 42 | $4,983.19 | $99.67 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $6,718.82 | $134.38 |
| **4813** Telephone Communications, Except Radiotelephone | $17,960.83 | $359.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $25,700.15 | $514.01 |
| 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 | $64,505.24 | $1,290.12 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $51,767.89 | $1,035.36 |
| **5074** Plumbing and Heating Equipment and Supplies | $7,612.75 | $152.26 |
| **Other** | $13,491.56 | $269.84 |
| Total for MAJOR GROUP 50 | $72,872.20 | $1,457.46 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $4,227.92 | $84.56 |
| Total for MAJOR GROUP 51 | $4,227.92 | $84.56 |
| Total for DIVISION F | $77,100.12 | $1,542.02 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## Bryant - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5211** Lumber and Other Building Materials Dealers | $19,290.16 | $385.80 |
| Total for MAJOR GROUP 52 | $19,290.16 | $385.80 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $942.08 | $18.84 |
| Total for MAJOR GROUP 53 | $942.08 | $18.84 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $22,511.07 | $450.22 |
| **5499** Miscellaneous Food Stores | $611.60 | $12.23 |
| Total for MAJOR GROUP 54 | $23,122.67 | $462.45 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $130,665.87 | $2,613.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $197,412.04 | $3,948.24 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $388.57 | $7.78 |
| **5651** Family Clothing Stores | $816.07 | $16.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,314.14 | $26.29 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $4,855.46 | $97.11 |
| Total for MAJOR GROUP 57 | $4,855.46 | $97.11 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $671.18 | $13.42 |
| **5943** Stationery Stores | $2,365.88 | $47.32 |
| **5961** Catalog and Mail-Order Houses | $1,116.65 | $22.34 |
| **5963** Direct Selling Establishments | $2,730.52 | $54.61 |
| **5999** Miscellaneous Retail Stores, NEC | $24,911.14 | $498.23 |
| **Other** | $373.30 | $7.47 |
| Total for MAJOR GROUP 59 | $32,168.67 | $643.39 |
| Total for DIVISION G | $282,092.24 | $5,641.86 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $2,827.44 | $56.55 |
| Total for MAJOR GROUP 72 | $2,827.44 | $56.55 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,796.10 | $35.92 |
| **7372** Prepackaged Software | $2,655.50 | $53.11 |
| **7374** Computer Processing and Data Preparation and Processing Services | $154.50 | $3.09 |
| **7389** Miscellaneous Business Services | $1,970.00 | $39.40 |
| **Other** | $2,526.29 | $50.53 |
| Total for MAJOR GROUP 73 | $9,102.39 | $182.05 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $40,781.62 | $815.63 |
| Total for MAJOR GROUP 75 | $40,781.62 | $815.63 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $1,738.50 | $34.77 |
| Total for MAJOR GROUP 76 | $1,738.50 | $34.77 |

## Bryant - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $3,803.42 | $76.07 |
| Total for MAJOR GROUP 78 | $3,803.42 | $76.07 |
| 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 | $170.83 | $3.42 |
| **8742** Management Consulting Services | $1,066.01 | $21.32 |
| Total for MAJOR GROUP 87 | $1,236.84 | $24.74 |
| Total for DIVISION I | $61,492.80 | $1,229.86 |

## Bryant - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $5,107.18 | $102.14 |
| D | Manufacturing | $4,637.62 | $92.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $64,505.24 | $1,290.12 |
| F | Wholesale Trade | $77,100.12 | $1,542.02 |
| G | Retail Trade | $282,092.24 | $5,641.86 |
| I | Services | $61,492.80 | $1,229.86 |
| | Other | $289.45 | $5.79 |
| | Total for Bryant - General | $495,224.65 | $9,904.54 |

## Bryant Recap

| | | | |
|---|---|---|---|
| C | Construction | $5,107.18 | $102.14 |
| D | Manufacturing | $4,637.62 | $92.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $64,505.24 | $1,290.12 |
| F | Wholesale Trade | $77,100.12 | $1,542.02 |
| G | Retail Trade | $282,092.24 | $5,641.86 |
| I | Services | $61,492.80 | $1,229.86 |
| | Other | $289.45 | $5.79 |
| | Total for Bryant | $495,224.65 | $9,904.54 |

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.

## Buffalo - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $641.03 | $12.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $15,659.06 | $313.18 |
| Total for DIVISION C | $45,650.92 | $913.02 |
| **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: 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 | $192.50 | $3.85 |
| **2752** Commercial Printing, Lithographic | $977.22 | $19.54 |
| **Other** | $1,065.94 | $21.32 |
| Total for MAJOR GROUP 27 | $2,235.66 | $44.71 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $5,341.70 | $106.83 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 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 | $36,862.00 | $737.24 |
| **4813** Telephone Communications, Except Radiotelephone | $13,186.99 | $263.74 |
| **4841** Cable and Other Pay Television Services | $7,304.50 | $146.09 |

## Buffalo - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $57,489.98 | $1,149.80 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $34,907.75 | $698.16 |
| Total for MAJOR GROUP 49 | $34,907.75 | $698.16 |
| Total for DIVISION E | $97,224.55 | $1,944.50 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $660.92 | $13.22 |
| **5046** Commercial Equipment, NEC | $971.64 | $19.43 |
| **5074** Plumbing and Heating Equipment and Supplies | $22,118.88 | $442.38 |
| **Other** | $37,508.99 | $750.19 |
| Total for MAJOR GROUP 50 | $61,260.43 | $1,225.22 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $74,901.43 | $1,498.75 |
| Total for MAJOR GROUP 51 | $74,901.43 | $1,498.75 |
| Total for DIVISION F | $136,161.86 | $2,723.97 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $8,084.83 | $161.70 |
| **5251** Hardware Stores | $84,735.95 | $1,694.72 |
| Total for MAJOR GROUP 52 | $92,820.78 | $1,856.42 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $617.31 | $12.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $683.48 | $13.66 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $78,655.72 | $1,552.17 |
| **5499** Miscellaneous Food Stores | $1,963.90 | $39.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $81,513.68 | $1,609.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $67,830.42 | $1,356.61 |
| Total for MAJOR GROUP 55 | $67,830.42 | $1,356.61 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $964.45 | $19.29 |
| **5699** Miscellaneous Apparel and Accessory Stores | $6,907.94 | $138.16 |
| **Other** | $482.21 | $9.65 |
| Total for MAJOR GROUP 56 | $8,354.60 | $167.10 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,123.91 | $42.48 |
| Total for MAJOR GROUP 57 | $2,123.91 | $42.48 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $66,772.21 | $1,335.44 |
| Total for MAJOR GROUP 58 | $66,772.21 | $1,335.44 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $6,097.25 | $121.95 |
| **5963** Direct Selling Establishments | $11,846.69 | $236.93 |
| **5999** Miscellaneous Retail Stores, NEC | $29,960.95 | $599.22 |
| **Other** | $17,949.23 | $358.99 |
| Total for MAJOR GROUP 59 | $65,854.12 | $1,317.09 |
| Total for DIVISION G | $385,953.20 | $7,698.13 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |

## Buffalo - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $76,352.83 | $1,527.06 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $4,895.01 | $97.89 |
| Total for MAJOR GROUP 72 | $4,895.01 | $97.89 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $471.96 | $9.44 |
| **7372** Prepackaged Software | $3,380.12 | $67.60 |
| **7382** Security Systems Services | $10,088.50 | $201.77 |
| **7389** Miscellaneous Business Services | $1,688.78 | $33.78 |
| **Other** | $2,290.38 | $45.81 |
| Total for MAJOR GROUP 73 | $17,919.74 | $358.40 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $10,613.31 | $212.27 |
| Total for MAJOR GROUP 75 | $10,613.31 | $212.27 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **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 | $291.83 | $5.84 |
| **Other** | $26,574.33 | $531.49 |
| Total for MAJOR GROUP 87 | $26,866.16 | $537.33 |
| Total for DIVISION I | $83,581.46 | $1,671.65 |

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

### Returns Filed: November 2011

### Buffalo - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $45,650.92 | $913.02 |
| D | Manufacturing | $5,341.70 | $106.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $97,224.55 | $1,944.50 |
| F | Wholesale Trade | $136,161.86 | $2,723.97 |
| G | Retail Trade | $385,953.20 | $7,698.13 |
| H | Finance, Insurance, And Real Estate | $76,352.83 | $1,527.06 |
| I | Services | $83,581.46 | $1,671.65 |
| | Other | $15,901.47 | $318.03 |
| | Total for Buffalo - General | $846,167.99 | $16,903.19 |

### Buffalo Recap

| | | | |
|---|---|---|---|
| C | Construction | $45,650.92 | $913.02 |
| D | Manufacturing | $5,341.70 | $106.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $97,224.55 | $1,944.50 |
| F | Wholesale Trade | $136,161.86 | $2,723.97 |
| G | Retail Trade | $385,953.20 | $7,698.13 |
| H | Finance, Insurance, And Real Estate | $76,352.83 | $1,527.06 |
| I | Services | $83,581.46 | $1,671.65 |
| | Other | $15,901.47 | $318.03 |
| | Total for Buffalo | $846,167.99 | $16,903.19 |

ITEMS OF NOTE:

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

## 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: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $2,161.53 | $43.23 |
| Total for MAJOR GROUP 17 | $2,161.53 | $43.23 |
| Total for DIVISION C | $2,161.53 | $43.23 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,227.21 | $44.54 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $669.00 | $13.38 |
| **Other** | $2,210.11 | $44.21 |
| Total for MAJOR GROUP 27 | $5,106.32 | $102.13 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/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 | $9,756.37 | $195.13 |
| **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 | $37,611.07 | $752.22 |
| **4813** Telephone Communications, Except Radiotelephone | $35,786.71 | $715.73 |
| **Other** | $216,091.59 | $4,321.83 |
| Total for MAJOR GROUP 48 | $289,489.37 | $5,789.78 |
| 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 | $332,496.95 | $6,649.93 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,707.93 | $74.15 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $8,602.44 | $172.05 |

## Burke - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5074** Plumbing and Heating Equipment and Supplies | $12,809.23 | $256.19 |
| **5087** Service Establishment Equipment and Supplies | $2,506.85 | $50.14 |
| **Other** | $10,810.42 | $216.21 |
| Total for MAJOR GROUP 50 | $38,436.87 | $768.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $4,327.50 | $86.55 |
| **Other** | $24,515.96 | $490.32 |
| Total for MAJOR GROUP 51 | $28,843.46 | $576.87 |
| Total for DIVISION F | $67,280.33 | $1,345.61 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $87,354.11 | $1,747.08 |
| **5251** Hardware Stores | $37,729.54 | $754.59 |
| Total for MAJOR GROUP 52 | $125,083.65 | $2,501.67 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,591.44 | $31.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,585.83 | $51.71 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $279,447.44 | $5,600.41 |
| **5499** Miscellaneous Food Stores | $3,881.92 | $77.65 |
| Total for MAJOR GROUP 54 | $283,329.36 | $5,678.06 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $24,068.55 | $481.38 |
| Total for MAJOR GROUP 55 | $24,068.55 | $481.38 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,525.49 | $30.51 |
| **5651** Family Clothing Stores | $991.23 | $19.82 |
| **Other** | $811.49 | $16.23 |
| Total for MAJOR GROUP 56 | $3,328.21 | $66.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $2,060.25 | $41.21 |
| **Other** | $6,857.12 | $137.15 |
| Total for MAJOR GROUP 57 | $8,917.37 | $178.36 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $17,843.38 | $356.87 |
| Total for MAJOR GROUP 58 | $17,843.38 | $356.87 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $2,465.09 | $49.30 |
| **5961** Catalog and Mail-Order Houses | $6,625.20 | $132.51 |
| **5963** Direct Selling Establishments | $5,105.44 | $102.11 |
| **5999** Miscellaneous Retail Stores, NEC | $10,424.90 | $208.51 |
| **Other** | $25,181.49 | $503.62 |
| Total for MAJOR GROUP 59 | $49,802.12 | $996.05 |
| Total for DIVISION G | $514,958.47 | $10,310.66 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |

## Burke - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $6,823.46 | $136.47 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $11,570.14 | $231.40 |
| **Other** | $25,266.37 | $505.33 |
| Total for MAJOR GROUP 72 | $36,836.51 | $736.73 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $6,978.82 | $139.58 |
| **7372** Prepackaged Software | $84,184.35 | $1,683.69 |
| **7379** Computer Related Services, NEC | $1,594.00 | $31.88 |
| **7389** Miscellaneous Business Services | $1,301.49 | $26.03 |
| **Other** | $37,604.29 | $752.09 |
| Total for MAJOR GROUP 73 | $131,662.95 | $2,633.27 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $39,385.00 | $787.70 |
| Total for MAJOR GROUP 75 | $39,385.00 | $787.70 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $20,917.37 | $418.35 |
| Total for MAJOR GROUP 76 | $20,917.37 | $418.35 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,033.67 | $40.67 |
| Total for MAJOR GROUP 78 | $2,033.67 | $40.67 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $2,484.13 | $49.68 |
| Total for MAJOR GROUP 79 | $2,484.13 | $49.68 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $31,039.78 | $620.80 |
| Total for MAJOR GROUP 81 | $31,039.78 | $620.80 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $13,870.44 | $277.41 |
| **8742** Management Consulting Services | $819.50 | $16.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $16,614.95 | $332.30 |
| Total for DIVISION I | $297,701.44 | $5,954.05 |
| **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: November 2011

### Burke - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $2,161.53 | $43.23 |
| D | Manufacturing | $9,756.37 | $195.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $332,496.95 | $6,649.93 |
| F | Wholesale Trade | $67,280.33 | $1,345.61 |
| G | Retail Trade | $514,958.47 | $10,310.66 |
| H | Finance, Insurance, And Real Estate | $6,823.46 | $136.47 |
| I | Services | $297,701.44 | $5,954.05 |
| | Other | $36,880.73 | $737.61 |
| | Total for Burke - General | $1,268,059.28 | $25,372.69 |

### Burke Recap

| | | | |
|---|---|---|---|
| C | Construction | $2,161.53 | $43.23 |
| D | Manufacturing | $9,756.37 | $195.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $332,496.95 | $6,649.93 |
| F | Wholesale Trade | $67,280.33 | $1,345.61 |
| G | Retail Trade | $514,958.47 | $10,310.66 |
| H | Finance, Insurance, And Real Estate | $6,823.46 | $136.47 |
| I | Services | $297,701.44 | $5,954.05 |
| | Other | $36,880.73 | $737.61 |
| | Total for Burke | $1,268,059.28 | $25,372.69 |

ITEMS OF NOTE:

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

## 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** | $6,181.08 | $123.62 |
| Total for MAJOR GROUP 07 | $6,181.08 | $123.62 |
| Total for DIVISION A | $6,273.08 | $125.46 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $4,277.29 | $85.54 |
| Total for MAJOR GROUP 17 | $4,277.29 | $85.54 |
| Total for DIVISION C | $4,277.29 | $85.54 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $8,534.65 | $170.69 |
| **Other** | $1,156.70 | $23.13 |
| Total for MAJOR GROUP 27 | $9,691.35 | $193.82 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $10,991.82 | $219.83 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $5,852.14 | $117.04 |
| Total for MAJOR GROUP 42 | $5,852.14 | $117.04 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $28,246.72 | $564.93 |
| **4813** Telephone Communications, Except Radiotelephone | $28,949.52 | $578.99 |
| **4841** Cable and Other Pay Television Services | $2,258.24 | $45.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $59,764.88 | $1,195.29 |
| 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 | $105,098.16 | $2,101.95 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,004.56 | $20.09 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $6,725.49 | $134.51 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $41,148.82 | $822.97 |
| **Other** | $3,283.66 | $65.67 |
| Total for MAJOR GROUP 50 | $52,162.53 | $1,043.24 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $9,860.04 | $197.20 |
| **Other** | $3,406.89 | $68.14 |
| Total for MAJOR GROUP 51 | $13,266.93 | $265.34 |
| Total for DIVISION F | $65,429.46 | $1,308.58 |

## Canistota - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $6,656.58 | $133.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $8,196.63 | $163.94 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $2,403.62 | $48.07 |
| Total for MAJOR GROUP 53 | $2,403.62 | $48.07 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $124,087.39 | $2,481.75 |
| Total for MAJOR GROUP 54 | $124,087.39 | $2,481.75 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,206.17 | $44.13 |
| **Other** | $7,047.63 | $140.95 |
| Total for MAJOR GROUP 55 | $9,253.80 | $185.08 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $860.94 | $17.21 |
| **5651** Family Clothing Stores | $1,460.15 | $29.20 |
| **Other** | $615.97 | $12.32 |
| Total for MAJOR GROUP 56 | $2,937.06 | $58.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $3,037.99 | $60.76 |
| **Other** | $2,997.26 | $59.94 |
| Total for MAJOR GROUP 57 | $6,035.25 | $120.70 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $2,735.25 | $54.71 |
| **5963** Direct Selling Establishments | $3,407.92 | $68.16 |
| **5999** Miscellaneous Retail Stores, NEC | $4,284.06 | $85.68 |
| **Other** | $2,452.68 | $49.06 |
| Total for MAJOR GROUP 59 | $12,879.91 | $257.61 |
| Total for DIVISION G | $184,934.66 | $3,698.70 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 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 | $1,529.36 | $30.59 |
| Total for MAJOR GROUP 65 | $1,529.36 | $30.59 |
| Total for DIVISION H | $2,206.33 | $44.13 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $76,027.56 | $1,520.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $76,326.06 | $1,526.52 |

## Canistota - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $1,015.31 | $20.31 |
| **Other** | $10,070.18 | $201.40 |
| Total for MAJOR GROUP 72 | $11,085.49 | $221.71 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $803.33 | $16.07 |
| **7359** Equipment Rental and Leasing, NEC | $3,880.77 | $77.61 |
| **7372** Prepackaged Software | $1,720.33 | $34.41 |
| **7389** Miscellaneous Business Services | $197.05 | $3.94 |
| **Other** | $4,554.79 | $106.40 |
| Total for MAJOR GROUP 73 | $11,156.27 | $238.43 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $18,054.29 | $361.08 |
| Total for MAJOR GROUP 75 | $18,054.29 | $361.08 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $1,138.83 | $24.91 |
| Total for MAJOR GROUP 87 | $1,138.83 | $24.91 |
| Total for DIVISION I | $154,758.32 | $3,112.59 |

## Canistota - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,273.08 | $125.46 |
| C | Construction | $4,277.29 | $85.54 |
| D | Manufacturing | $10,991.82 | $219.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $105,098.16 | $2,101.95 |
| F | Wholesale Trade | $65,429.46 | $1,308.58 |
| G | Retail Trade | $184,934.66 | $3,698.70 |
| H | Finance, Insurance, And Real Estate | $2,206.33 | $44.13 |
| I | Services | $154,758.32 | $3,112.59 |
| | Total for Canistota - General | $533,969.12 | $10,696.78 |

## 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 |

## Canistota - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $34,100.86 | $341.01 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $76,027.56 | $760.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $76,326.06 | $763.26 |
| Total for DIVISION I | $76,326.06 | $763.26 |

## Canistota - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $34,100.86 | $341.01 |
| I | Services | $76,326.06 | $763.26 |
| | Total for Canistota - Gross Receipts | $110,426.92 | $1,104.27 |

## Canistota Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,273.08 | $125.46 |
| C | Construction | $4,277.29 | $85.54 |
| D | Manufacturing | $10,991.82 | $219.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $105,098.16 | $2,101.95 |
| F | Wholesale Trade | $65,429.46 | $1,308.58 |
| G | Retail Trade | $219,035.52 | $4,039.71 |
| H | Finance, Insurance, And Real Estate | $2,206.33 | $44.13 |
| I | Services | $231,084.38 | $3,875.85 |
| | Total for Canistota | $644,396.04 | $11,801.05 |

ITEMS OF NOTE:

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

## Canova - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $1,286.73 | $25.09 |
| Total for MAJOR GROUP 27 | $1,286.73 | $25.09 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| Total for DIVISION D | $1,489.48 | $29.04 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,097.94 | $60.41 |
| **4813** Telephone Communications, Except Radiotelephone | $3,853.97 | $75.15 |
| **Other** | $222.13 | $4.33 |
| Total for MAJOR GROUP 48 | $7,174.04 | $139.89 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $15,059.40 | $293.66 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5074** Plumbing and Heating Equipment and Supplies | $7,691.98 | $149.99 |
| **Other** | $3,436.10 | $67.01 |
| Total for MAJOR GROUP 50 | $11,128.08 | $217.00 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,666.01 | $32.49 |
| Total for MAJOR GROUP 51 | $1,666.01 | $32.49 |
| Total for DIVISION F | $12,794.09 | $249.49 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $528.20 | $10.30 |
| Total for MAJOR GROUP 56 | $528.20 | $10.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,339.73 | $45.62 |
| Total for MAJOR GROUP 57 | $2,339.73 | $45.62 |

## Canova - 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 | | $531.99 | $10.37 |
| **5963** Direct Selling Establishments | | $2,179.50 | $42.51 |
| **5999** Miscellaneous Retail Stores, NEC | | $1,903.29 | $37.12 |
| **Other** | | $2,886.61 | $56.30 |
| | Total for MAJOR GROUP 59 | $7,501.39 | $146.30 |
| | Total for DIVISION G | $86,556.52 | $1,701.01 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | $1,467.45 | $28.61 |
| | Total for MAJOR GROUP 73 | $1,467.45 | $28.61 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **7841** Video Tape Rental | | $362.37 | $7.07 |
| | Total for MAJOR GROUP 78 | $362.37 | $7.07 |
| 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 |
| | Total for DIVISION I | $2,848.46 | $55.55 |

## Canova - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,489.48 | $29.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $15,059.40 | $293.66 |
| F | Wholesale Trade | $12,794.09 | $249.49 |
| G | Retail Trade | $86,556.52 | $1,701.01 |
| I | Services | $2,848.46 | $55.55 |
| | Other | $198.61 | $3.88 |
| | Total for Canova - General | $118,946.56 | $2,332.63 |

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

### Returns Filed: November 2011

### Canova Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $1,489.48 | $29.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $15,059.40 | $293.66 |
| F | Wholesale Trade | $12,794.09 | $249.49 |
| G | Retail Trade | $86,556.52 | $1,701.01 |
| I | Services | $2,848.46 | $55.55 |
| | Other | $198.61 | $3.88 |
| | Total for Canova | $118,946.56 | $2,332.63 |

ITEMS OF NOTE:

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

## Canton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $9,831.35 | $196.63 |
| **0783** Ornamental Shrub and Tree Services | $5,289.75 | $105.80 |
| **Other** | $32,385.39 | $647.71 |
| Total for MAJOR GROUP 07 | $47,506.49 | $950.14 |
| Total for DIVISION A | $47,725.49 | $954.52 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $110,669.71 | $2,213.40 |
| **1731** Electrical Work | $648.19 | $12.96 |
| **1751** Carpentry Work | $5,470.10 | $109.40 |
| **1796** Installation or Erection of Building Equipment, NEC | $3,776.31 | $75.53 |
| **Other** | $41,540.35 | $830.81 |
| Total for MAJOR GROUP 17 | $162,104.66 | $3,242.10 |
| Total for DIVISION C | $182,042.43 | $3,640.86 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $8,920.59 | $178.41 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $577.80 | $11.56 |
| **2731** Books: Publishing, or Publishing and Printing | $148.00 | $2.96 |
| **2741** Miscellaneous Publishing | $292.58 | $5.85 |
| **2752** Commercial Printing, Lithographic | $4,442.67 | $88.86 |
| **Other** | $1,886.81 | $37.74 |
| Total for MAJOR GROUP 27 | $16,268.45 | $325.38 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $13,220.70 | $264.41 |
| Total for MAJOR GROUP 28 | $13,220.70 | $264.41 |
| 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 | | |

## Canton - 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** | $3,144.48 | $62.89 |
| Total for MAJOR GROUP 35 | $3,144.48 | $62.89 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $585.64 | $11.71 |
| Total for MAJOR GROUP 36 | $585.64 | $11.71 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $97,931.22 | $1,958.61 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $20,509.71 | $410.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $58,795.89 | $1,175.91 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $151,127.95 | $3,022.56 |
| **4813** Telephone Communications, Except Radiotelephone | $21,362.39 | $427.24 |
| **4841** Cable and Other Pay Television Services | $124,203.24 | $2,484.06 |
| **4899** Communications Services, NEC | $1,943.83 | $38.88 |
| Total for MAJOR GROUP 48 | $298,637.41 | $5,972.74 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $238,711.74 | $4,774.23 |
| Total for MAJOR GROUP 49 | $238,711.74 | $4,774.23 |
| Total for DIVISION E | $596,145.04 | $11,922.88 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $11,910.51 | $238.21 |
| **5045** Computers and Computer Peripheral Equipment and Software | $24,778.00 | $495.56 |
| **5046** Commercial Equipment, NEC | $1,511.58 | $30.22 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $15,680.04 | $313.59 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $105,459.18 | $2,109.18 |
| **5065** Electronic Parts and Equipment, NEC | $10,942.12 | $218.85 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $39,483.24 | $789.67 |
| **5084** Industrial Machinery and Equipment | $13,845.31 | $276.91 |
| **5087** Service Establishment Equipment and Supplies | $15,709.50 | $314.19 |
| **Other** | $47,325.23 | $946.51 |
| Total for MAJOR GROUP 50 | $286,644.71 | $5,732.89 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | ($1,177.39) | ($23.55) |
| **Other** | $41,150.45 | $823.02 |
| Total for MAJOR GROUP 51 | $39,973.06 | $799.47 |
| Total for DIVISION F | $326,617.77 | $6,532.36 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $402,210.10 | $8,044.20 |
| **5251** Hardware Stores | $24,149.22 | $482.99 |

## Canton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $428,027.83 | $8,560.56 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $115,679.92 | $2,313.59 |
| **Other** | $84,711.52 | $1,694.23 |
| Total for MAJOR GROUP 53 | $200,391.44 | $4,007.82 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $738,134.95 | $14,762.70 |
| **5499** Miscellaneous Food Stores | $9,867.83 | $197.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $752,178.78 | $15,043.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $53,010.77 | $1,060.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $54,815.92 | $1,096.31 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,634.92 | $52.70 |
| **5651** Family Clothing Stores | $3,785.68 | $75.72 |
| **5699** Miscellaneous Apparel and Accessory Stores | $775.50 | $15.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $8,794.60 | $175.90 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $25,166.49 | $503.33 |
| **5719** Miscellaneous Homefurnishings Stores | $9,104.99 | $182.10 |
| **5722** Household Appliance Stores | $7,854.23 | $157.08 |
| **5731** Radio, Television, and Consumer Electronics Stores | $5,231.16 | $104.62 |
| **5734** Computer and Computer Software Stores | $29,915.11 | $598.31 |
| **5735** Record and Prerecorded Tape Stores | $1,170.45 | $23.41 |
| **Other** | $22,243.50 | $444.87 |
| Total for MAJOR GROUP 57 | $100,685.93 | $2,013.72 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $249,643.16 | $4,992.86 |
| **5813** Drinking Places | $60,329.47 | $1,206.59 |
| Total for MAJOR GROUP 58 | $309,972.63 | $6,199.45 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $6,807.84 | $136.15 |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,372.26 | $27.45 |
| **5942** Book Stores | $29,666.05 | $593.32 |
| **5943** Stationery Stores | $9,281.10 | $185.63 |
| **5947** Gift, Novelty, and Souvenir Shops | $387.87 | $7.76 |
| **5961** Catalog and Mail-Order Houses | $21,607.40 | $432.14 |
| **5963** Direct Selling Establishments | $30,773.53 | $615.47 |
| **5999** Miscellaneous Retail Stores, NEC | $85,984.24 | $1,719.67 |
| **Other** | $23,007.50 | $460.14 |
| Total for MAJOR GROUP 59 | $208,887.79 | $4,177.73 |
| Total for DIVISION G | $2,063,754.92 | $41,275.06 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $1,675.50 | $33.51 |
| Total for MAJOR GROUP 60 | $1,675.50 | $33.51 |
| 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** | $368.36 | $7.37 |
| Total for MAJOR GROUP 63 | $368.36 | $7.37 |

## Canton - 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 | $10,180.19 | $203.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $47,460.71 | $949.21 |
| Total for DIVISION H | $53,239.00 | $1,064.78 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $2,834.00 | $56.68 |
| **7218** Industrial Launderers | $3,955.02 | $79.11 |
| **7221** Photographic Studios, Portrait | $4,764.00 | $95.28 |
| **7231** Beauty Shops | $24,989.67 | $499.79 |
| **Other** | $63,016.53 | $1,260.33 |
| Total for MAJOR GROUP 72 | $99,559.22 | $1,991.19 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $598.64 | $11.98 |
| **7342** Disinfecting and Pest Control Services | $1,749.90 | $35.00 |
| **7349** Building Cleaning and Maintenance Services, NEC | $5,804.70 | $116.09 |
| **7359** Equipment Rental and Leasing, NEC | $10,025.63 | $215.55 |
| **7371** Computer Programming Services | $1,292.98 | $25.86 |
| **7372** Prepackaged Software | $10,972.00 | $219.45 |
| **7373** Computer Integrated Systems Design | $4,931.14 | $98.62 |
| **7374** Computer Processing and Data Preparation and Processing Services | $6,125.45 | $122.51 |
| **7379** Computer Related Services, NEC | $261.50 | $5.23 |
| **7389** Miscellaneous Business Services | $17,446.68 | $348.93 |
| **Other** | $34,151.47 | $683.03 |
| Total for MAJOR GROUP 73 | $93,360.09 | $1,882.25 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $174,484.49 | $3,489.69 |
| **Other** | $60,595.68 | $1,211.92 |
| Total for MAJOR GROUP 75 | $235,080.17 | $4,701.61 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $2,416.14 | $48.33 |
| **7699** Repair Shops and Related Services, NEC | $1,408.93 | $28.19 |
| **Other** | $1,611.17 | $32.23 |
| Total for MAJOR GROUP 76 | $5,436.24 | $108.75 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $3,542.50 | $70.85 |
| Total for MAJOR GROUP 78 | $3,542.50 | $70.85 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $11,111.83 | $222.23 |
| Total for MAJOR GROUP 79 | $11,111.83 | $222.23 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $7,553.34 | $151.07 |
| Total for MAJOR GROUP 80 | $7,553.34 | $151.07 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $25,929.93 | $518.60 |
| Total for MAJOR GROUP 81 | $25,929.93 | $518.60 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |

## Canton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| 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 | $22,928.58 | $458.57 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $9,280.59 | $185.61 |
| **8734** Testing Laboratories | $18,734.35 | $375.70 |
| **8742** Management Consulting Services | $2,345.31 | $46.91 |
| **8748** Business Consulting Services, NEC | $1,022.66 | $20.46 |
| **Other** | $18,342.90 | $371.02 |
| Total for MAJOR GROUP 87 | $72,654.39 | $1,458.27 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $142.07 | $2.84 |
| Total for MAJOR GROUP 89 | $142.07 | $2.84 |
| Total for DIVISION I | $580,623.88 | $11,632.74 |

## Canton - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $47,725.49 | $954.52 |
| C | Construction | $182,042.43 | $3,640.86 |
| D | Manufacturing | $97,931.22 | $1,958.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $596,145.04 | $11,922.88 |
| F | Wholesale Trade | $326,617.77 | $6,532.36 |
| G | Retail Trade | $2,063,754.92 | $41,275.06 |
| H | Finance, Insurance, And Real Estate | $53,239.00 | $1,064.78 |
| I | Services | $580,623.88 | $11,632.74 |
| | Total for Canton - General | $3,948,079.75 | $78,981.81 |

## Canton - 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 | $73,681.52 | $736.81 |
| Total for MAJOR GROUP 54 | $73,681.52 | $736.81 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $223,907.12 | $2,239.06 |
| **5813** Drinking Places | $58,064.41 | $580.64 |
| Total for MAJOR GROUP 58 | $281,971.53 | $2,819.70 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $355,823.34 | $3,558.21 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |

## Canton - Gross Receipts *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DIVISION: I** | **Services** *continued...* | | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| | | Total for DIVISION I | $6,644.15 | $66.44 |

## Canton - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $355,823.34 | $3,558.21 |
| I | Services | $6,644.15 | $66.44 |
| | Other | $8,024.83 | $80.24 |
| | Total for Canton - Gross Receipts | $370,492.32 | $3,704.89 |

## Canton Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $47,725.49 | $954.52 |
| C | Construction | $182,042.43 | $3,640.86 |
| D | Manufacturing | $97,931.22 | $1,958.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $596,145.04 | $11,922.88 |
| F | Wholesale Trade | $326,617.77 | $6,532.36 |
| G | Retail Trade | $2,419,578.26 | $44,833.27 |
| H | Finance, Insurance, And Real Estate | $53,239.00 | $1,064.78 |
| I | Services | $587,268.03 | $11,699.18 |
| | Other | $8,024.83 | $80.24 |
| | Total for Canton | $4,318,572.07 | $82,686.70 |

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.

## Carthage - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2731** Books: Publishing, or Publishing and Printing | $347.40 | $6.95 |
| **Other** | $674.48 | $13.49 |
| Total for MAJOR GROUP 27 | $1,021.88 | $20.44 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/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 | $9,240.36 | $184.81 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $4,276.26 | $85.53 |
| **4813** Telephone Communications, Except Radiotelephone | $8,435.50 | $168.71 |
| **Other** | $744.17 | $14.88 |
| Total for MAJOR GROUP 48 | $13,455.93 | $269.12 |
| 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 | $26,876.76 | $537.54 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $15,867.28 | $317.35 |
| Total for MAJOR GROUP 50 | $15,867.28 | $317.35 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $15,501.00 | $310.02 |
| Total for MAJOR GROUP 51 | $15,501.00 | $310.02 |
| Total for DIVISION F | $31,368.28 | $627.37 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $14,336.42 | $286.73 |
| Total for MAJOR GROUP 52 | $14,336.42 | $286.73 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |

## Carthage - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $414.04 | $8.28 |
| Total for MAJOR GROUP 57 | $414.04 | $8.28 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $57,947.21 | $1,158.95 |
| Total for MAJOR GROUP 58 | $57,947.21 | $1,158.95 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $248.58 | $4.98 |
| **5961** Catalog and Mail-Order Houses | $791.96 | $15.84 |
| **5963** Direct Selling Establishments | $1,542.18 | $30.85 |
| **5999** Miscellaneous Retail Stores, NEC | $2,032.67 | $40.65 |
| **Other** | $16,858.86 | $337.18 |
| Total for MAJOR GROUP 59 | $21,474.25 | $429.50 |
| Total for DIVISION G | $100,181.91 | $2,011.77 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $4,579.43 | $91.59 |
| Total for MAJOR GROUP 73 | $4,579.43 | $91.59 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 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** | $181.00 | $3.62 |
| Total for MAJOR GROUP 87 | $181.00 | $3.62 |
| Total for DIVISION I | $7,396.99 | $147.94 |

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

### Returns Filed: November 2011

### Carthage - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $9,240.36 | $184.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $26,876.76 | $537.54 |
| F | Wholesale Trade | $31,368.28 | $627.37 |
| G | Retail Trade | $100,181.91 | $2,011.77 |
| I | Services | $7,396.99 | $147.94 |
| | Other | $140,403.69 | $2,808.07 |
| | Total for Carthage - General | $315,467.99 | $6,317.50 |

### Carthage Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $9,240.36 | $184.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $26,876.76 | $537.54 |
| F | Wholesale Trade | $31,368.28 | $627.37 |
| G | Retail Trade | $100,181.91 | $2,011.77 |
| I | Services | $7,396.99 | $147.94 |
| | Other | $140,403.69 | $2,808.07 |
| | Total for Carthage | $315,467.99 | $6,317.50 |

ITEMS OF NOTE:

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

## Castlewood - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $2,187.85 | $43.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $4,962.85 | $99.26 |
| Total for DIVISION A | $4,962.85 | $99.26 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $354.05 | $7.08 |
| Total for MAJOR GROUP 17 | $354.05 | $7.08 |
| Total for DIVISION C | $354.05 | $7.08 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,157.56 | $23.15 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $254.50 | $5.09 |
| **2731** Books: Publishing, or Publishing and Printing | $101.02 | $2.02 |
| **Other** | $1,350.45 | $27.01 |
| Total for MAJOR GROUP 27 | $2,863.53 | $57.27 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $9,953.16 | $199.06 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $7,063.00 | $141.26 |
| Total for MAJOR GROUP 42 | $7,063.00 | $141.26 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $19,216.50 | $384.33 |
| **4813** Telephone Communications, Except Radiotelephone | $41,362.97 | $827.27 |
| **4841** Cable and Other Pay Television Services | $5,498.67 | $109.97 |
| Total for MAJOR GROUP 48 | $66,078.14 | $1,321.57 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $37,590.14 | $751.80 |
| Total for MAJOR GROUP 49 | $37,590.14 | $751.80 |
| Total for DIVISION E | $110,731.28 | $2,214.63 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $536.82 | $10.74 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $4,222.94 | $84.46 |
| **5085** Industrial Supplies | $3,104.51 | $62.09 |
| **Other** | $55,125.36 | $1,102.52 |
| Total for MAJOR GROUP 50 | $62,989.63 | $1,259.81 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |

## Castlewood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5149** Groceries and Related Products, NEC | $1,254.43 | $25.09 |
| **Other** | $5,772.77 | $115.46 |
| Total for MAJOR GROUP 51 | $7,027.20 | $140.55 |
| Total for DIVISION F | $70,016.83 | $1,400.36 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $6,162.08 | $123.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $6,253.10 | $125.05 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $344.99 | $6.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $372.49 | $7.45 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $28,452.96 | $569.07 |
| **5499** Miscellaneous Food Stores | $1,070.64 | $21.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $29,603.60 | $592.08 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,097.59 | $21.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $23,434.29 | $468.68 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $447.75 | $8.96 |
| **5651** Family Clothing Stores | $801.97 | $16.04 |
| **Other** | $2,050.17 | $41.00 |
| Total for MAJOR GROUP 56 | $3,299.89 | $66.00 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $10,377.39 | $207.55 |
| **5722** Household Appliance Stores | $327.50 | $6.55 |
| **Other** | $1,525.41 | $30.51 |
| Total for MAJOR GROUP 57 | $12,230.30 | $244.61 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $2,198.80 | $43.97 |
| **5961** Catalog and Mail-Order Houses | $5,022.70 | $100.44 |
| **5963** Direct Selling Establishments | $6,914.47 | $138.29 |
| **5999** Miscellaneous Retail Stores, NEC | $4,765.78 | $95.31 |
| **Other** | $760.24 | $15.20 |
| Total for MAJOR GROUP 59 | $19,661.99 | $393.21 |
| Total for DIVISION G | $140,464.58 | $2,809.26 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $354.19 | $7.08 |
| Total for MAJOR GROUP 61 | $354.19 | $7.08 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |

## Castlewood - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $20,099.00 | $401.98 |
| Total for MAJOR GROUP 65 | $20,099.00 | $401.98 |
| Total for DIVISION H | $27,772.10 | $555.44 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,285.39 | $25.71 |
| Total for MAJOR GROUP 72 | $1,285.39 | $25.71 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,301.02 | $26.02 |
| **7372** Prepackaged Software | $1,979.00 | $39.58 |
| **7389** Miscellaneous Business Services | $1,778.50 | $35.57 |
| **Other** | $528.17 | $10.56 |
| Total for MAJOR GROUP 73 | $5,586.69 | $111.73 |
| 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 | | |
| **7699** Repair Shops and Related Services, NEC | $1,415.97 | $28.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $9,137.21 | $182.74 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $735.33 | $14.71 |
| Total for MAJOR GROUP 78 | $735.33 | $14.71 |
| 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** | $7,229.13 | $144.59 |
| Total for MAJOR GROUP 87 | $7,229.13 | $144.59 |
| Total for DIVISION I | $45,842.60 | $916.86 |

## Castlewood - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,962.85 | $99.26 |
| C | Construction | $354.05 | $7.08 |
| D | Manufacturing | $9,953.16 | $199.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $110,731.28 | $2,214.63 |
| F | Wholesale Trade | $70,016.83 | $1,400.36 |
| G | Retail Trade | $140,464.58 | $2,809.26 |
| H | Finance, Insurance, And Real Estate | $27,772.10 | $555.44 |
| I | Services | $45,842.60 | $916.86 |
| | Total for Castlewood - General | $410,097.45 | $8,201.95 |

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

### Returns Filed: November 2011

### Castlewood Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,962.85 | $99.26 |
| C | Construction | $354.05 | $7.08 |
| D | Manufacturing | $9,953.16 | $199.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $110,731.28 | $2,214.63 |
| F | Wholesale Trade | $70,016.83 | $1,400.36 |
| G | Retail Trade | $140,464.58 | $2,809.26 |
| H | Finance, Insurance, And Real Estate | $27,772.10 | $555.44 |
| I | Services | $45,842.60 | $916.86 |
| | Total for Castlewood | $410,097.45 | $8,201.95 |

ITEMS OF NOTE:

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

## 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** | $239.54 | $4.79 |
| Total for MAJOR GROUP 27 | $239.54 | $4.79 |
| Total for DIVISION D | $239.54 | $4.79 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,352.00 | $47.04 |
| **4813** Telephone Communications, Except Radiotelephone | $3,126.00 | $62.52 |
| **Other** | $995.43 | $19.91 |
| Total for MAJOR GROUP 48 | $6,473.43 | $129.47 |
| 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 | $14,463.75 | $289.28 |
| **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** | $6,556.49 | $131.13 |
| Total for MAJOR GROUP 51 | $6,556.49 | $131.13 |
| Total for DIVISION F | $7,365.99 | $147.32 |
| **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 | | |
| **5311** Department Stores | $336.66 | $6.74 |
| Total for MAJOR GROUP 53 | $336.66 | $6.74 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $535.79 | $10.72 |
| Total for MAJOR GROUP 56 | $535.79 | $10.72 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,651.50 | $33.03 |
| **Other** | $5,268.87 | $105.38 |
| Total for MAJOR GROUP 59 | $6,920.37 | $138.41 |

## Cavour - General *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for DIVISION G | $59,788.71 | $1,195.79 |
| **DIVISION: H** | **Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 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: | 72 | Personal Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| **Other** | | | $14,351.97 | $287.04 |
| | | Total for MAJOR GROUP 73 | $14,351.97 | $287.04 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| | | Total for DIVISION I | $35,567.42 | $711.35 |

## Cavour - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $239.54 | $4.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $14,463.75 | $289.28 |
| F | Wholesale Trade | $7,365.99 | $147.32 |
| G | Retail Trade | $59,788.71 | $1,195.79 |
| I | Services | $35,567.42 | $711.35 |
| | Other | $61.95 | $1.24 |
| | Total for Cavour - General | $117,487.36 | $2,349.77 |

## Cavour Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $239.54 | $4.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $14,463.75 | $289.28 |
| F | Wholesale Trade | $7,365.99 | $147.32 |
| G | Retail Trade | $59,788.71 | $1,195.79 |
| I | Services | $35,567.42 | $711.35 |
| | Other | $61.95 | $1.24 |
| | Total for Cavour | $117,487.36 | $2,349.77 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Centerville - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $1,192.21 | $23.85 |
| **0783** Ornamental Shrub and Tree Services | $5,175.00 | $103.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $9,423.34 | $188.47 |
| Total for DIVISION A | $9,423.34 | $188.47 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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** | $4,480.22 | $89.60 |
| Total for MAJOR GROUP 17 | $4,480.22 | $89.60 |
| Total for DIVISION C | $4,720.22 | $94.40 |
| **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** | 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 | $2,255.99 | $45.13 |
| **2731** Books: Publishing, or Publishing and Printing | $796.38 | $15.93 |
| **Other** | $2,247.00 | $44.94 |
| Total for MAJOR GROUP 27 | $5,299.37 | $106.00 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $31,157.91 | $623.17 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $7,578.66 | $151.57 |
| Total for MAJOR GROUP 42 | $7,578.66 | $151.57 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $39,174.82 | $783.50 |
| **4813** Telephone Communications, Except Radiotelephone | $15,491.18 | $309.83 |
| **4841** Cable and Other Pay Television Services | $19,408.46 | $388.17 |
| **4899** Communications Services, NEC | $1,111.75 | $22.24 |
| Total for MAJOR GROUP 48 | $75,186.21 | $1,503.74 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $60,002.00 | $1,200.04 |

## Centerville - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 49 | $60,002.00 | $1,200.04 |
| Total for DIVISION E | $142,766.87 | $2,855.35 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,321.24 | $46.42 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $2,108.29 | $42.17 |
| **Other** | $12,484.62 | $249.69 |
| Total for MAJOR GROUP 50 | $16,914.15 | $338.28 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $8,762.92 | $175.26 |
| **Other** | $2,444.50 | $48.89 |
| Total for MAJOR GROUP 51 | $11,207.42 | $224.15 |
| Total for DIVISION F | $28,121.57 | $562.43 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $33,658.68 | $673.17 |
| **5251** Hardware Stores | $916.95 | $18.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $34,710.63 | $694.21 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,254.98 | $45.10 |
| Total for MAJOR GROUP 53 | $2,254.98 | $45.10 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $133,677.54 | $2,695.11 |
| **5499** Miscellaneous Food Stores | $2,956.96 | $59.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $145,672.59 | $2,935.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $296.50 | $5.93 |
| Total for MAJOR GROUP 55 | $296.50 | $5.93 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,222.07 | $24.44 |
| **5651** Family Clothing Stores | $603.17 | $12.06 |
| **Other** | $1,331.33 | $26.63 |
| Total for MAJOR GROUP 56 | $3,156.57 | $63.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $10,497.55 | $209.95 |
| **5722** Household Appliance Stores | $8,959.46 | $179.19 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,211.25 | $44.23 |
| **Other** | $1,388.50 | $27.77 |
| Total for MAJOR GROUP 57 | $23,056.76 | $461.14 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $27,793.18 | $555.86 |
| Total for MAJOR GROUP 58 | $27,793.18 | $555.86 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,513.98 | $30.28 |
| **5942** Book Stores | $522.37 | $10.45 |
| **5943** Stationery Stores | $303.85 | $6.08 |
| **5961** Catalog and Mail-Order Houses | $3,991.76 | $79.83 |
| **5963** Direct Selling Establishments | $5,076.66 | $101.54 |
| **5999** Miscellaneous Retail Stores, NEC | $8,318.50 | $166.36 |
| **Other** | $648.69 | $12.98 |
| Total for MAJOR GROUP 59 | $20,375.81 | $407.52 |
| Total for DIVISION G | $257,317.02 | $5,167.89 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |

## Centerville - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $1,125.96 | $22.52 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $2,073.94 | $41.48 |
| **7231** Beauty Shops | $4,822.41 | $96.45 |
| **Other** | $31,576.00 | $631.52 |
| Total for MAJOR GROUP 72 | $38,472.35 | $769.45 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,775.65 | $43.16 |
| **7372** Prepackaged Software | $4,800.50 | $96.01 |
| **7375** Information Retrieval Services | $496.00 | $9.92 |
| **7389** Miscellaneous Business Services | $1,058.65 | $21.17 |
| **Other** | $1,282.69 | $25.67 |
| Total for MAJOR GROUP 73 | $9,413.49 | $195.93 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $3,400.86 | $68.02 |
| Total for MAJOR GROUP 75 | $3,400.86 | $68.02 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $871.36 | $17.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $1,059.86 | $21.20 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **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** | $160.27 | $3.21 |
| Total for MAJOR GROUP 86 | $160.27 | $3.21 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $6,585.83 | $131.72 |
| **Other** | $2,075.50 | $41.51 |
| Total for MAJOR GROUP 87 | $8,661.33 | $173.23 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $63,936.53 | $1,286.40 |

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

### Returns Filed: November 2011

### Centerville - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $9,423.34 | $188.47 |
| C | Construction | $4,720.22 | $94.40 |
| D | Manufacturing | $31,157.91 | $623.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $142,766.87 | $2,855.35 |
| F | Wholesale Trade | $28,121.57 | $562.43 |
| G | Retail Trade | $257,317.02 | $5,167.89 |
| H | Finance, Insurance, And Real Estate | $1,125.96 | $22.52 |
| I | Services | $63,936.53 | $1,286.20 |
| | Total for Centerville - General | $538,569.42 | $10,800.43 |

### Centerville - Gross Receipts

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | $19,197.00 | $191.97 |
| | Total for MAJOR GROUP 54 | $19,197.00 | $191.97 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | $27,793.18 | $277.93 |
| | Total for MAJOR GROUP 58 | $27,793.18 | $277.93 |
| | Total for DIVISION G | $46,990.18 | $469.90 |

### Centerville - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $46,990.18 | $469.90 |
| | Total for Centerville - Gross Receipts | $46,990.18 | $469.90 |

### Centerville Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $9,423.34 | $188.47 |
| C | Construction | $4,720.22 | $94.40 |
| D | Manufacturing | $31,157.91 | $623.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $142,766.87 | $2,855.35 |
| F | Wholesale Trade | $28,121.57 | $562.43 |
| G | Retail Trade | $304,307.20 | $5,637.79 |
| H | Finance, Insurance, And Real Estate | $1,125.96 | $22.52 |
| I | Services | $63,936.53 | $1,286.20 |
| | Total for Centerville | $585,559.60 | $11,270.33 |

ITEMS OF NOTE:

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

## Central City - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $808.96 | $16.19 |
| Total for MAJOR GROUP 27 | $808.96 | $16.19 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| Total for DIVISION D | $1,213.02 | $24.27 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $218.00 | $4.36 |
| **4841** Cable and Other Pay Television Services | $8,615.58 | $172.32 |
| **Other** | $5,259.86 | $105.20 |
| Total for MAJOR GROUP 48 | $14,093.44 | $281.88 |
| 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 | $30,349.29 | $607.00 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,916.83 | $38.34 |
| Total for MAJOR GROUP 50 | $1,916.83 | $38.34 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $4,462.00 | $89.24 |
| Total for MAJOR GROUP 51 | $4,462.00 | $89.24 |
| Total for DIVISION F | $6,378.83 | $127.58 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **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 | $70,975.49 | $1,419.51 |
| Total for MAJOR GROUP 55 | $70,975.49 | $1,419.51 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |

## Central City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $207.57 | $4.15 |
| **5999** Miscellaneous Retail Stores, NEC | $167.83 | $3.36 |
| **Other** | $131.19 | $2.62 |
| Total for MAJOR GROUP 59 | $506.59 | $10.13 |
| Total for DIVISION G | $192,584.74 | $3,851.68 |
| **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 | | |
| **7389** Miscellaneous Business Services | $327.58 | $6.55 |
| **Other** | $644.01 | $12.89 |
| Total for MAJOR GROUP 73 | $971.59 | $19.44 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $5,373.82 | $107.48 |

## Central City - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,213.02 | $24.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $30,349.29 | $607.00 |
| F | Wholesale Trade | $6,378.83 | $127.58 |
| G | Retail Trade | $192,584.74 | $3,851.68 |
| I | Services | $5,373.82 | $107.48 |
| | Other | $76.25 | $1.53 |
| | Total for Central City - General | $235,975.95 | $4,719.54 |

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

### Returns Filed: November 2011

### Central City Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $1,213.02 | $24.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $30,349.29 | $607.00 |
| F | Wholesale Trade | $6,378.83 | $127.58 |
| G | Retail Trade | $192,584.74 | $3,851.68 |
| I | Services | $5,373.82 | $107.48 |
| | Other | $76.25 | $1.53 |
| | Total for Central City | $235,975.95 | $4,719.54 |

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.

## Chamberlain - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | $7,991.47 | $159.83 |
| Total for MAJOR GROUP | $7,991.47 | $159.83 |
| Total for DIVISION -- | $7,991.47 | $159.83 |
| **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 | $13,228.04 | $264.56 |
| **Other** | $48,821.02 | $976.42 |
| Total for MAJOR GROUP 07 | $62,049.06 | $1,240.98 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | $87,787.06 | $1,755.74 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 10 Metal Mining | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 10 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $12,230.62 | $244.62 |
| **1771** Concrete Work | $7,928.23 | $158.56 |
| **Other** | $32,956.54 | $659.14 |
| Total for MAJOR GROUP 17 | $53,115.39 | $1,062.32 |
| Total for DIVISION C | $56,429.45 | $1,128.60 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $5,431.50 | $108.63 |
| Total for MAJOR GROUP 20 | $5,431.50 | $108.63 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,365.03 | $47.29 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $830.25 | $16.61 |
| **2731** Books: Publishing, or Publishing and Printing | $683.50 | $13.67 |
| **2752** Commercial Printing, Lithographic | $24,202.23 | $484.04 |
| **2759** Commercial Printing, NEC | $2,635.38 | $52.71 |
| **Other** | $2,515.34 | $50.31 |

## Chamberlain - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 27 | $33,231.73 | $664.63 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $2,046.50 | $40.93 |
| Total for MAJOR GROUP 35 | $2,046.50 | $40.93 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $108,101.36 | $2,162.03 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $27,801.73 | $556.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $30,873.21 | $617.47 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $126,649.87 | $2,533.00 |
| **4813** Telephone Communications, Except Radiotelephone | $124,092.85 | $2,481.86 |
| **4841** Cable and Other Pay Television Services | $6,082.50 | $121.65 |
| **4899** Communications Services, NEC | $718.74 | $14.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $257,713.96 | $5,154.28 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $133,886.12 | $2,677.73 |
| Total for MAJOR GROUP 49 | $133,886.12 | $2,677.73 |
| Total for DIVISION E | $425,588.78 | $8,511.79 |

## Chamberlain - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $1,568.94 | $31.38 |
| **5023** Homefurnishings | $122.80 | $2.46 |
| **5044** Office Equipment | $14,324.88 | $286.50 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,840.72 | $56.81 |
| **5046** Commercial Equipment, NEC | $5,919.85 | $118.40 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $7,749.42 | $154.99 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $29,744.61 | $594.88 |
| **5074** Plumbing and Heating Equipment and Supplies | $16,887.53 | $337.75 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $20,565.25 | $411.31 |
| **5084** Industrial Machinery and Equipment | $4,715.98 | $94.33 |
| **5087** Service Establishment Equipment and Supplies | $953.58 | $19.07 |
| **Other** | $250,758.64 | $5,015.17 |
| Total for MAJOR GROUP 50 | $356,152.20 | $7,123.05 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $19,029.49 | $380.59 |
| **5191** Farm Supplies | $43,386.72 | $867.73 |
| **Other** | $23,990.37 | $479.81 |
| Total for MAJOR GROUP 51 | $86,406.58 | $1,728.13 |
| Total for DIVISION F | $442,558.78 | $8,851.18 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $236,466.82 | $4,729.34 |
| **5251** Hardware Stores | $80,370.12 | $1,607.39 |
| **Other** | $17,498.81 | $349.98 |
| Total for MAJOR GROUP 52 | $334,335.75 | $6,686.71 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $220,088.96 | $4,401.78 |
| **5331** Variety Stores | $238,376.39 | $4,767.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $580,263.39 | $11,605.27 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $650,486.67 | $13,009.75 |
| **5499** Miscellaneous Food Stores | $6,420.49 | $128.41 |
| **Other** | $46,579.36 | $931.59 |
| Total for MAJOR GROUP 54 | $703,486.52 | $14,069.75 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $56,105.79 | $1,122.12 |
| **5541** Gasoline Service Station | $50,855.49 | $1,017.11 |
| **Other** | $140,533.99 | $2,810.68 |
| Total for MAJOR GROUP 55 | $247,495.27 | $4,949.91 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $23,341.32 | $466.82 |
| **5651** Family Clothing Stores | $39,544.63 | $790.88 |
| **5661** Shoe Stores | $537.98 | $10.76 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,466.83 | $29.34 |
| **Other** | $621.07 | $12.42 |
| Total for MAJOR GROUP 56 | $65,511.83 | $1,310.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $17,694.31 | $353.89 |
| **5719** Miscellaneous Homefurnishings Stores | $11,977.39 | $239.55 |
| **5722** Household Appliance Stores | $15,020.18 | $300.40 |
| **5734** Computer and Computer Software Stores | $685.00 | $13.70 |
| **Other** | $4,914.36 | $98.29 |
| Total for MAJOR GROUP 57 | $50,291.24 | $1,005.83 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $501,290.43 | $10,025.80 |

## Chamberlain - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $507,969.44 | $10,159.38 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $13,821.38 | $276.43 |
| **5941** Sporting Goods Stores and Bicycle Shops | $12,720.84 | $254.43 |
| **5942** Book Stores | $367.70 | $7.35 |
| **5943** Stationery Stores | $1,850.21 | $37.00 |
| **5947** Gift, Novelty, and Souvenir Shops | $19,313.00 | $386.26 |
| **5961** Catalog and Mail-Order Houses | $18,892.29 | $377.84 |
| **5963** Direct Selling Establishments | $26,179.36 | $523.60 |
| **5999** Miscellaneous Retail Stores, NEC | $44,862.20 | $897.26 |
| **Other** | $395,261.40 | $7,905.22 |
| Total for MAJOR GROUP 59 | $533,268.38 | $10,665.39 |
| Total for DIVISION G | $3,022,621.82 | $60,452.46 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $2,602.57 | $52.05 |
| Total for MAJOR GROUP 60 | $2,602.57 | $52.05 |
| 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 | $18,387.51 | $367.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $31,315.68 | $626.32 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $45,653.64 | $913.07 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $394,516.29 | $7,890.33 |
| Total for MAJOR GROUP 70 | $394,516.29 | $7,890.33 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $4,856.76 | $97.14 |
| **7231** Beauty Shops | $29,245.07 | $584.90 |
| **7299** Miscellaneous Personal Services, NEC | $3,200.85 | $64.02 |
| **Other** | $80,488.49 | $1,609.77 |
| Total for MAJOR GROUP 72 | $117,791.17 | $2,355.83 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $554.19 | $11.09 |
| **7331** Direct Mail Advertising Services | $423.97 | $8.48 |
| **7342** Disinfecting and Pest Control Services | $2,064.93 | $41.30 |
| **7349** Building Cleaning and Maintenance Services, NEC | $20,689.62 | $413.79 |
| **7359** Equipment Rental and Leasing, NEC | $4,498.92 | $89.98 |
| **7371** Computer Programming Services | $2,503.37 | $50.07 |

## Chamberlain - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7372** Prepackaged Software | $15,821.88 | $316.44 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,351.96 | $34.30 |
| **7375** Information Retrieval Services | $752.00 | $15.04 |
| **7379** Computer Related Services, NEC | $2,314.88 | $46.29 |
| **7389** Miscellaneous Business Services | $15,755.68 | $315.12 |
| **Other** | $1,915.19 | $38.30 |
| Total for MAJOR GROUP 73 | $68,646.59 | $1,380.20 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $211,640.94 | $4,232.82 |
| **Other** | $75,447.82 | $1,508.96 |
| Total for MAJOR GROUP 75 | $287,088.76 | $5,741.78 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $3,387.26 | $67.75 |
| **Other** | $4,583.95 | $91.68 |
| Total for MAJOR GROUP 76 | $7,971.21 | $159.43 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $5,815.83 | $116.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $26,083.30 | $521.67 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $8,768.38 | $175.37 |
| Total for MAJOR GROUP 79 | $8,768.38 | $175.37 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $49,322.19 | $986.45 |
| Total for MAJOR GROUP 80 | $49,322.19 | $986.45 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $43,278.29 | $865.57 |
| Total for MAJOR GROUP 81 | $43,278.29 | $865.57 |
| 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** | $1,582.12 | $31.64 |
| Total for MAJOR GROUP 86 | $1,582.12 | $31.64 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $25,969.78 | $519.40 |
| **8734** Testing Laboratories | $2,442.22 | $48.84 |
| **8742** Management Consulting Services | $4,622.93 | $92.45 |
| **Other** | $8,270.54 | $165.42 |
| Total for MAJOR GROUP 87 | $41,305.47 | $826.11 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $1,047,461.20 | $20,956.53 |

## Chamberlain - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| | Other | $7,991.47 | $159.83 |
| A | Agriculture, Forestry, And Fishing | $87,787.06 | $1,755.74 |
| C | Construction | $56,429.45 | $1,128.60 |
| D | Manufacturing | $108,101.36 | $2,162.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $425,588.78 | $8,511.79 |
| F | Wholesale Trade | $442,558.78 | $8,851.18 |
| G | Retail Trade | $3,022,621.82 | $60,452.46 |
| H | Finance, Insurance, And Real Estate | $45,653.64 | $913.07 |
| I | Services | $1,047,461.20 | $20,956.53 |
| | Other | $795.60 | $15.91 |
| | Total for Chamberlain - General | $5,244,989.16 | $104,907.14 |

## Chamberlain - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 09 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $71,099.59 | $711.00 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $71,269.26 | $712.70 |
| 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: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $553,453.90 | $5,534.55 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $559,667.84 | $5,596.69 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $105,033.08 | $1,050.34 |
| | Total for MAJOR GROUP 59 | $105,033.08 | $1,050.34 |
| | Total for DIVISION G | $739,641.41 | $7,396.44 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $389,004.86 | $3,890.04 |
| | Total for MAJOR GROUP 70 | $389,004.86 | $3,890.04 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| | Total for DIVISION I | $407,903.14 | $4,079.02 |

## Chamberlain - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $739,641.41 | $7,396.44 |
| I | Services | $407,903.14 | $4,079.02 |
| | Other | $23,765.00 | $237.65 |
| | Total for Chamberlain - Gross Receipts | $1,171,309.55 | $11,713.11 |

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

### Returns Filed: November 2011

### Chamberlain Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| | Other | $7,991.47 | $159.83 |
| A | Agriculture, Forestry, And Fishing | $87,787.06 | $1,755.74 |
| C | Construction | $56,429.45 | $1,128.60 |
| D | Manufacturing | $108,101.36 | $2,162.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $425,588.78 | $8,511.79 |
| F | Wholesale Trade | $442,558.78 | $8,851.18 |
| G | Retail Trade | $3,762,263.23 | $67,848.90 |
| H | Finance, Insurance, And Real Estate | $45,653.64 | $913.07 |
| I | Services | $1,455,364.34 | $25,035.55 |
| | Other | $24,560.60 | $253.56 |
| | Total for Chamberlain | $6,416,298.71 | $116,620.25 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | 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 | $790.54 | $15.81 |
| **Other** | $1,233.90 | $24.68 |
| Total for MAJOR GROUP 27 | $2,024.44 | $40.49 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $2,390.44 | $47.81 |
| **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 | $8,098.00 | $161.96 |
| **4813** Telephone Communications, Except Radiotelephone | $484.00 | $9.68 |
| **4841** Cable and Other Pay Television Services | $9,583.93 | $191.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $18,739.11 | $374.78 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $16,454.83 | $329.10 |
| Total for MAJOR GROUP 49 | $16,454.83 | $329.10 |
| Total for DIVISION E | $39,172.94 | $783.46 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,324.66 | $26.49 |
| **5074** Plumbing and Heating Equipment and Supplies | $3,321.00 | $66.42 |
| **Other** | $4,284.71 | $85.69 |
| Total for MAJOR GROUP 50 | $8,930.37 | $178.60 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $630.85 | $12.63 |
| Total for MAJOR GROUP 51 | $630.85 | $12.63 |
| Total for DIVISION F | $9,561.22 | $191.23 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $2,039.24 | $40.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $2,476.24 | $49.53 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $716.71 | $14.34 |
| **Other** | $1,383.14 | $27.67 |
| Total for MAJOR GROUP 53 | $2,099.85 | $42.01 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $519.56 | $10.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,241.98 | $24.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |

## Chancellor - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5541** Gasoline Service Station | $33,494.93 | $669.91 |
| Total for MAJOR GROUP 55 | $33,494.93 | $669.91 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $273.07 | $5.46 |
| **Other** | $1,102.32 | $22.05 |
| Total for MAJOR GROUP 56 | $1,375.39 | $27.51 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $374.61 | $7.49 |
| **5734** Computer and Computer Software Stores | $4,019.95 | $80.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $4,944.56 | $98.89 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $34,974.66 | $699.49 |
| Total for MAJOR GROUP 58 | $34,974.66 | $699.49 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,406.57 | $28.12 |
| **5963** Direct Selling Establishments | $725.49 | $14.51 |
| **5999** Miscellaneous Retail Stores, NEC | $25,828.03 | $516.56 |
| **Other** | $2,633.93 | $52.68 |
| Total for MAJOR GROUP 59 | $30,594.02 | $611.87 |
| Total for DIVISION G | $111,201.63 | $2,224.05 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $1,018.36 | $20.36 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $6,287.17 | $125.74 |
| Total for MAJOR GROUP 72 | $6,287.17 | $125.74 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $2,512.10 | $50.24 |
| **7389** Miscellaneous Business Services | $4,984.78 | $99.70 |
| **Other** | $2,189.67 | $43.79 |
| Total for MAJOR GROUP 73 | $9,686.55 | $193.73 |
| 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 | | |
| **7699** Repair Shops and Related Services, NEC | $482.15 | $9.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $604.15 | $12.08 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $517.00 | $10.34 |
| Total for MAJOR GROUP 78 | $517.00 | $10.34 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |

## Chancellor - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **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 | $1,729.00 | $34.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $2,558.00 | $51.16 |
| Total for DIVISION I | $46,007.68 | $920.13 |

## Chancellor - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,390.44 | $47.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $39,172.94 | $783.46 |
| F | Wholesale Trade | $9,561.22 | $191.23 |
| G | Retail Trade | $111,201.63 | $2,224.05 |
| H | Finance, Insurance, And Real Estate | $1,018.36 | $20.36 |
| I | Services | $46,007.68 | $920.13 |
| | Other | $32.66 | $0.65 |
| | Total for Chancellor - General | $209,384.93 | $4,187.69 |

## Chancellor - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | ($7,387.25) | ($73.88) |
| Total for MAJOR GROUP 58 | ($7,387.25) | ($73.88) |
| Total for DIVISION G | $3,437.75 | $34.37 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| Total for DIVISION I | N/A | N/A |

## Chancellor - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $3,437.75 | $34.37 |
| | Other | $217.00 | $2.17 |
| | Total for Chancellor - Gross Receipts | $3,654.75 | $36.54 |

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

### Returns Filed: November 2011

### Chancellor Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $2,390.44 | $47.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $39,172.94 | $783.46 |
| F | Wholesale Trade | $9,561.22 | $191.23 |
| G | Retail Trade | $114,639.38 | $2,258.42 |
| H | Finance, Insurance, And Real Estate | $1,018.36 | $20.36 |
| I | Services | $46,007.68 | $920.13 |
| | Other | $249.66 | $2.82 |
| | Total for Chancellor | $213,039.68 | $4,224.23 |

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.

## Clark - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0783** Ornamental Shrub and Tree Services | $12,334.03 | $246.68 |
| **Other** | $6,754.32 | $135.09 |
| Total for MAJOR GROUP 07 | $19,088.35 | $381.77 |
| Total for DIVISION A | $19,180.35 | $383.61 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,709.18 | $34.18 |
| **Other** | $20,117.74 | $402.36 |
| Total for MAJOR GROUP 17 | $21,826.92 | $436.54 |
| Total for DIVISION C | $22,276.92 | $445.54 |
| **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: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $9,024.85 | $180.50 |
| **2731** Books: Publishing, or Publishing and Printing | $118.18 | $2.36 |
| **2759** Commercial Printing, NEC | $1,975.88 | $39.52 |
| **Other** | $1,778.27 | $35.57 |
| Total for MAJOR GROUP 27 | $12,897.18 | $257.95 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $2,407.50 | $48.15 |
| Total for MAJOR GROUP 28 | $2,407.50 | $48.15 |
| MAJOR 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 | $93,306.15 | $1,866.13 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $10,594.68 | $211.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $10,774.68 | $215.49 |
| MAJOR GROUP: 48 Communications | | |

## Clark - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4812** Radiotelephone Communications | $70,534.35 | $1,410.69 |
| **4813** Telephone Communications, Except Radiotelephone | $72,680.00 | $1,453.60 |
| **4899** Communications Services, NEC | $1,576.59 | $31.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $146,910.94 | $2,938.22 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $73,324.02 | $1,466.48 |
| Total for MAJOR GROUP 49 | $73,324.02 | $1,466.48 |
| Total for DIVISION E | $231,009.64 | $4,620.19 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $14,608.93 | $292.18 |
| **5045** Computers and Computer Peripheral Equipment and Software | $6,483.83 | $129.68 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $10,120.85 | $202.42 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $33,243.17 | $664.86 |
| **5074** Plumbing and Heating Equipment and Supplies | $105,488.11 | $2,109.76 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $16,483.33 | $329.67 |
| **5084** Industrial Machinery and Equipment | $20,992.23 | $419.84 |
| **5085** Industrial Supplies | $780.53 | $15.61 |
| **5087** Service Establishment Equipment and Supplies | $1,024.50 | $20.49 |
| **Other** | $46,904.31 | $938.08 |
| Total for MAJOR GROUP 50 | $256,129.79 | $5,122.59 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $795.00 | $15.90 |
| **5141** Groceries, General Line | $9,599.34 | $191.99 |
| **Other** | $18,704.23 | $375.78 |
| Total for MAJOR GROUP 51 | $29,098.57 | $583.67 |
| Total for DIVISION F | $285,228.36 | $5,706.26 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $106,109.86 | $2,122.19 |
| **5251** Hardware Stores | $44,027.13 | $880.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $151,445.27 | $3,028.90 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,563.36 | $31.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $12,866.78 | $257.34 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,535.99 | $30.72 |
| **Other** | $244,343.15 | $4,886.87 |
| Total for MAJOR GROUP 54 | $245,879.14 | $4,917.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $25,706.72 | $514.14 |
| **5531** Auto and Home Supply Stores | $42,286.29 | $845.73 |
| **5541** Gasoline Service Station | $165,477.62 | $3,309.56 |
| Total for MAJOR GROUP 55 | $233,470.63 | $4,669.43 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,016.96 | $40.35 |
| **5651** Family Clothing Stores | $1,190.84 | $23.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $3,301.73 | $66.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $14,866.78 | $297.34 |
| **5722** Household Appliance Stores | $4,048.95 | $80.98 |
| **5731** Radio, Television, and Consumer Electronics Stores | $553.53 | $11.07 |

## Clark - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5734** Computer and Computer Software Stores | $2,371.60 | $47.43 |
| **Other** | $1,689.68 | $33.79 |
| Total for MAJOR GROUP 57 | $23,530.54 | $470.61 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $57,188.47 | $1,143.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $122,151.75 | $2,443.04 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $4,481.10 | $89.62 |
| **5943** Stationery Stores | $6,533.64 | $130.67 |
| **5947** Gift, Novelty, and Souvenir Shops | $980.44 | $19.61 |
| **5961** Catalog and Mail-Order Houses | $7,722.59 | $154.45 |
| **5963** Direct Selling Establishments | $11,336.02 | $226.71 |
| **5999** Miscellaneous Retail Stores, NEC | $11,012.62 | $220.25 |
| **Other** | $48,055.32 | $961.12 |
| Total for MAJOR GROUP 59 | $90,121.73 | $1,802.43 |
| Total for DIVISION G | $882,767.57 | $17,655.39 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | 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 | $7,058.57 | $141.17 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $9,451.38 | $189.02 |
| **Other** | $35,922.97 | $718.46 |
| Total for MAJOR GROUP 72 | $45,374.35 | $907.48 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $7,848.55 | $156.96 |
| **7372** Prepackaged Software | $3,827.50 | $76.55 |
| **7374** Computer Processing and Data Preparation and Processing Services | $317.70 | $6.35 |
| **7381** Detective, Guard, and Armored Car Services | $664.80 | $13.30 |
| **7389** Miscellaneous Business Services | $5,665.12 | $113.30 |
| **Other** | $3,683.39 | $73.67 |
| Total for MAJOR GROUP 73 | $22,007.06 | $440.13 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $22,777.15 | $455.54 |
| Total for MAJOR GROUP 75 | $22,777.15 | $455.54 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $4,754.43 | $95.09 |
| **Other** | $10,153.05 | $203.06 |
| Total for MAJOR GROUP 76 | $14,907.48 | $298.15 |
| MAJOR GROUP: 78 Motion Pictures | | |

## Clark - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7841** Video Tape Rental | $3,394.83 | $67.90 |
| Total for MAJOR GROUP 78 | $3,394.83 | $67.90 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $4,795.50 | $95.92 |
| Total for MAJOR GROUP 80 | $4,795.50 | $95.92 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $15,585.75 | $311.72 |
| **8742** Management Consulting Services | $660.50 | $13.21 |
| **Other** | $8,166.58 | $163.33 |
| Total for MAJOR GROUP 87 | $24,412.83 | $488.26 |
| Total for DIVISION I | $174,552.21 | $3,491.04 |

## Clark - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $19,180.35 | $383.61 |
| C | Construction | $22,276.92 | $445.54 |
| D | Manufacturing | $93,306.15 | $1,866.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $231,009.64 | $4,620.19 |
| F | Wholesale Trade | $285,228.36 | $5,706.26 |
| G | Retail Trade | $882,767.57 | $17,655.39 |
| H | Finance, Insurance, And Real Estate | $7,058.57 | $141.17 |
| I | Services | $174,552.21 | $3,491.04 |
| | Other | $754.00 | $15.08 |
| | Total for Clark - General | $1,716,133.77 | $34,324.41 |

## Clark Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $19,180.35 | $383.61 |
| C | Construction | $22,276.92 | $445.54 |
| D | Manufacturing | $93,306.15 | $1,866.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $231,009.64 | $4,620.19 |
| F | Wholesale Trade | $285,228.36 | $5,706.26 |
| G | Retail Trade | $882,767.57 | $17,655.39 |
| H | Finance, Insurance, And Real Estate | $7,058.57 | $141.17 |
| I | Services | $174,552.21 | $3,491.04 |
| | Other | $754.00 | $15.08 |
| | Total for Clark | $1,716,133.77 | $34,324.41 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Clear Lake - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $6,811.00 | $136.22 |
| Total for MAJOR GROUP 07 | $6,811.00 | $136.22 |
| Total for DIVISION A | $6,811.00 | $136.22 |
| **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** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $10,875.61 | $217.52 |
| Total for MAJOR GROUP 17 | $10,875.61 | $217.52 |
| Total for DIVISION C | $21,047.87 | $420.96 |
| **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: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $13,000.71 | $260.01 |
| **2759** Commercial Printing, NEC | $1,175.89 | $23.52 |
| **Other** | $3,368.05 | $67.36 |
| Total for MAJOR GROUP 27 | $17,544.65 | $350.89 |
| 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 | $101,963.44 | $2,039.27 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $9,992.11 | $199.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $10,547.11 | $210.94 |

## Clear Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| 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 | $21,974.37 | $439.49 |
| **4813** Telephone Communications, Except Radiotelephone | $140,281.38 | $2,805.63 |
| **4841** Cable and Other Pay Television Services | $2,535.15 | $50.70 |
| **4899** Communications Services, NEC | $278,372.71 | $5,567.46 |
| Total for MAJOR GROUP 48 | $443,163.61 | $8,863.28 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $105,409.59 | $2,108.19 |
| Total for MAJOR GROUP 49 | $105,409.59 | $2,108.19 |
| Total for DIVISION E | $559,754.31 | $11,195.09 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $60,516.02 | $1,210.32 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,415.33 | $48.31 |
| **5046** Commercial Equipment, NEC | $2,212.16 | $44.24 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $8,232.76 | $164.65 |
| **5049** Professional Equipment and Supplies, NEC | $4,390.83 | $87.82 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $45,474.01 | $909.49 |
| **5065** Electronic Parts and Equipment, NEC | $14,146.39 | $282.93 |
| **5074** Plumbing and Heating Equipment and Supplies | $16,910.08 | $338.20 |
| **5084** Industrial Machinery and Equipment | $2,838.56 | $56.77 |
| **5085** Industrial Supplies | $6,432.75 | $128.65 |
| **5087** Service Establishment Equipment and Supplies | $511.17 | $10.22 |
| **Other** | $37,203.65 | $744.07 |
| Total for MAJOR GROUP 50 | $201,283.71 | $4,025.67 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $8,300.17 | $166.00 |
| **5141** Groceries, General Line | $11,948.23 | $238.96 |
| **5149** Groceries and Related Products, NEC | $6,323.39 | $126.46 |
| **Other** | $7,871.37 | $157.43 |
| Total for MAJOR GROUP 51 | $34,443.16 | $688.85 |
| Total for DIVISION F | $235,726.87 | $4,714.52 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $210,061.03 | $4,201.23 |
| **5251** Hardware Stores | $23,521.55 | $470.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $234,574.08 | $4,691.49 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,804.09 | $56.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,392.44 | $67.85 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $218,771.45 | $4,437.43 |
| **5499** Miscellaneous Food Stores | $991.25 | $19.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $219,867.70 | $4,459.36 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $18,716.48 | $374.33 |
| **Other** | $94,873.18 | $1,897.46 |
| Total for MAJOR GROUP 55 | $113,589.66 | $2,271.79 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $42,637.67 | $852.75 |

## Clear Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5651** Family Clothing Stores | $2,438.37 | $48.77 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,661.78 | $73.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $48,914.82 | $978.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $10,265.03 | $205.30 |
| **5719** Miscellaneous Homefurnishings Stores | $1,889.00 | $37.78 |
| **5722** Household Appliance Stores | $14,144.97 | $282.90 |
| **5731** Radio, Television, and Consumer Electronics Stores | $150.23 | $3.00 |
| **5734** Computer and Computer Software Stores | $13,379.81 | $267.59 |
| **Other** | $5,209.66 | $104.20 |
| Total for MAJOR GROUP 57 | $45,038.70 | $900.77 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $29,215.54 | $584.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $81,606.81 | $1,632.14 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $8,889.94 | $177.79 |
| **5943** Stationery Stores | $10,691.85 | $213.84 |
| **5961** Catalog and Mail-Order Houses | $19,060.22 | $381.21 |
| **5962** Automatic Merchandise Machine Operators | $4,177.19 | $83.55 |
| **5963** Direct Selling Establishments | $11,132.15 | $222.65 |
| **5999** Miscellaneous Retail Stores, NEC | $23,791.11 | $475.83 |
| **Other** | $11,754.51 | $235.10 |
| Total for MAJOR GROUP 59 | $89,496.97 | $1,789.97 |
| Total for DIVISION G | $836,481.18 | $16,791.67 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | $7,167.25 | $143.35 |
| Total for MAJOR GROUP 65 | $7,167.25 | $143.35 |
| Total for DIVISION H | $7,672.08 | $153.45 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $69,518.05 | $1,390.35 |
| Total for MAJOR GROUP 72 | $69,518.05 | $1,390.35 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $6,432.45 | $128.65 |
| **7359** Equipment Rental and Leasing, NEC | $3,650.23 | $73.01 |
| **7371** Computer Programming Services | $2,832.51 | $56.65 |
| **7372** Prepackaged Software | $7,949.34 | $158.99 |
| **7377** Computer Rental and Leasing | $763.50 | $15.27 |
| **7379** Computer Related Services, NEC | $699.95 | $14.00 |
| **7389** Miscellaneous Business Services | $35,447.24 | $708.95 |
| **Other** | $14,627.46 | $292.55 |

## Clear Lake - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 73 | $72,402.68 | $1,448.07 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $1,204.33 | $24.09 |
| Total for MAJOR GROUP 75 | $1,204.33 | $24.09 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $5,950.45 | $119.00 |
| **Other** | $22,079.85 | $441.60 |
| Total for MAJOR GROUP 76 | $28,030.30 | $560.60 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,168.00 | $43.36 |
| Total for MAJOR GROUP 78 | $2,168.00 | $43.36 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $5,234.66 | $104.70 |
| Total for MAJOR GROUP 80 | $5,234.66 | $104.70 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $3,197.40 | $63.95 |
| **8742** Management Consulting Services | $38,851.93 | $777.04 |
| **Other** | $54,767.97 | $1,095.36 |
| Total for MAJOR GROUP 87 | $96,817.30 | $1,936.35 |
| Total for DIVISION I | $398,725.51 | $7,974.54 |

## Clear Lake - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,811.00 | $136.22 |
| C | Construction | $21,047.87 | $420.96 |
| D | Manufacturing | $101,963.44 | $2,039.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $559,754.31 | $11,195.09 |
| F | Wholesale Trade | $235,726.87 | $4,714.52 |
| G | Retail Trade | $836,481.18 | $16,791.67 |
| H | Finance, Insurance, And Real Estate | $7,672.08 | $153.45 |
| I | Services | $398,725.51 | $7,974.54 |
| | Total for Clear Lake - General | $2,168,182.26 | $43,425.72 |

## Clear Lake - Gross Receipts

**DIVISION: C Construction**

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

**DIVISION: G Retail Trade**

| | | |
|---|---|---|
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |

## Clear Lake - 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 | | |
| **5812** Eating Places | | $27,736.12 | $277.36 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $43,784.12 | $437.84 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $58,550.35 | $585.50 |

**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 |
| | Total for DIVISION I | N/A | N/A |

## Clear Lake - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $58,550.35 | $585.50 |
| | Other | $83,821.13 | $838.22 |
| | Total for Clear Lake - Gross Receipts | $142,371.48 | $1,423.72 |

## Clear Lake Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,811.00 | $136.22 |
| C | Construction | $21,047.87 | $420.96 |
| D | Manufacturing | $101,963.44 | $2,039.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $559,754.31 | $11,195.09 |
| F | Wholesale Trade | $235,726.87 | $4,714.52 |
| G | Retail Trade | $895,031.53 | $17,377.17 |
| H | Finance, Insurance, And Real Estate | $7,672.08 | $153.45 |
| I | Services | $398,725.51 | $7,974.54 |
| | Other | $83,821.13 | $838.22 |
| | Total for Clear Lake | $2,310,553.74 | $44,849.44 |

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.

## Colman - 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** | $1,125.83 | $22.52 |
| Total for MAJOR GROUP 07 | $1,125.83 | $22.52 |
| Total for DIVISION A | $1,125.83 | $22.52 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $1,948.19 | $38.96 |
| Total for MAJOR GROUP 17 | $1,948.19 | $38.96 |
| Total for DIVISION C | $1,948.19 | $38.96 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,728.53 | $34.57 |
| **2741** Miscellaneous Publishing | $260.99 | $5.22 |
| **Other** | $1,089.60 | $21.79 |
| Total for MAJOR GROUP 27 | $3,079.12 | $61.58 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 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 | $23,029.31 | $460.59 |
| **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 | $29,444.50 | $588.89 |
| **4813** Telephone Communications, Except Radiotelephone | $6,276.63 | $125.53 |
| **4841** Cable and Other Pay Television Services | $19,629.34 | $392.58 |
| **4899** Communications Services, NEC | $250.73 | $5.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $56,080.70 | $1,121.60 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $62,693.70 | $1,253.88 |
| Total for MAJOR GROUP 49 | $62,693.70 | $1,253.88 |

## Colman - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $124,215.90 | $2,484.31 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $6,172.42 | $123.45 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $103,531.57 | $2,070.63 |
| **5085** Industrial Supplies | $6,921.65 | $138.44 |
| **Other** | $33,793.22 | $675.87 |
| Total for MAJOR GROUP 50 | $150,418.86 | $3,008.39 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $10,322.22 | $206.44 |
| Total for MAJOR GROUP 51 | $10,322.22 | $206.44 |
| Total for DIVISION F | $160,741.08 | $3,214.83 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $26,820.96 | $536.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $30,799.96 | $616.01 |
| MAJOR 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 | $1,182.27 | $23.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $43,921.18 | $887.19 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $14,183.46 | $283.66 |
| **5541** Gasoline Service Station | $17,998.61 | $359.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $33,186.12 | $663.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,723.32 | $34.46 |
| **5651** Family Clothing Stores | $1,428.65 | $28.57 |
| **Other** | $533.00 | $10.66 |
| Total for MAJOR GROUP 56 | $3,684.97 | $73.69 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $10,308.84 | $206.17 |
| Total for MAJOR GROUP 57 | $10,308.84 | $206.17 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $1,434.67 | $28.69 |
| **5961** Catalog and Mail-Order Houses | $3,063.23 | $61.26 |
| **5963** Direct Selling Establishments | $8,941.50 | $178.84 |
| **5999** Miscellaneous Retail Stores, NEC | $5,227.91 | $104.55 |
| **Other** | $2,708.02 | $54.16 |
| Total for MAJOR GROUP 59 | $21,375.33 | $427.50 |
| Total for DIVISION G | $161,328.40 | $3,235.32 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $7,967.88 | $159.36 |
| Total for MAJOR GROUP 65 | $7,967.88 | $159.36 |

## Colman - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION H | $10,110.03 | $202.20 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $9,244.06 | $184.88 |
| Total for MAJOR GROUP 72 | $9,244.06 | $184.88 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,225.75 | $24.52 |
| **7359** Equipment Rental and Leasing, NEC | $3,911.72 | $78.24 |
| **7372** Prepackaged Software | $396.00 | $7.92 |
| **7389** Miscellaneous Business Services | $1,092.71 | $21.85 |
| **Other** | $7,149.64 | $143.00 |
| Total for MAJOR GROUP 73 | $13,775.82 | $275.53 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $18,600.16 | $372.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $20,746.49 | $414.93 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $10,341.74 | $206.84 |
| Total for MAJOR GROUP 76 | $10,341.74 | $206.84 |
| 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 | $7,073.00 | $141.46 |
| **Other** | $21,047.90 | $423.13 |
| Total for MAJOR GROUP 87 | $28,120.90 | $564.59 |
| Total for DIVISION I | $99,756.52 | $1,997.31 |

## Colman - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,125.83 | $22.52 |
| C | Construction | $1,948.19 | $38.96 |
| D | Manufacturing | $23,029.31 | $460.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $124,215.90 | $2,484.31 |
| F | Wholesale Trade | $160,741.08 | $3,214.83 |
| G | Retail Trade | $161,328.40 | $3,235.32 |
| H | Finance, Insurance, And Real Estate | $10,110.03 | $202.20 |
| I | Services | $99,756.52 | $1,997.31 |
| | Other | $594.00 | $11.88 |
| | Total for Colman - General | $582,849.26 | $11,667.92 |

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

### Returns Filed: November 2011

### Colman Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,125.83 | $22.52 |
| C | Construction | $1,948.19 | $38.96 |
| D | Manufacturing | $23,029.31 | $460.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $124,215.90 | $2,484.31 |
| F | Wholesale Trade | $160,741.08 | $3,214.83 |
| G | Retail Trade | $161,328.40 | $3,235.32 |
| H | Finance, Insurance, And Real Estate | $10,110.03 | $202.20 |
| I | Services | $99,756.52 | $1,997.31 |
| | Other | $594.00 | $11.88 |
| | Total for Colman | $582,849.26 | $11,667.92 |

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.

## Colome - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $1,185.52 | $23.71 |
| Total for MAJOR GROUP 17 | $1,185.52 | $23.71 |
| Total for DIVISION C | $1,509.52 | $30.19 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $823.56 | $16.47 |
| Total for MAJOR GROUP 23 | $823.56 | $16.47 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $1,972.48 | $39.46 |
| Total for MAJOR GROUP 27 | $1,972.48 | $39.46 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $3,809.14 | $76.19 |
| **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 | $5,139.66 | $102.79 |
| **4813** Telephone Communications, Except Radiotelephone | $15,278.58 | $305.57 |
| **Other** | $1,224.50 | $24.49 |
| Total for MAJOR GROUP 48 | $21,642.74 | $432.85 |
| 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 | $39,899.21 | $797.98 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $4,868.46 | $97.37 |
| Total for MAJOR GROUP 50 | $4,868.46 | $97.37 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $1,225.66 | $24.52 |
| **5191** Farm Supplies | $4,297.55 | $85.95 |
| **Other** | $2,423.58 | $48.48 |
| Total for MAJOR GROUP 51 | $7,946.79 | $158.95 |
| Total for DIVISION F | $12,815.25 | $256.32 |
| **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** | $2,272.63 | $45.45 |

## Colome - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 53 | $2,272.63 | $45.45 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $25,530.73 | $522.71 |
| Total for MAJOR GROUP 54 | $25,530.73 | $522.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,481.95 | $69.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $42,049.22 | $840.99 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,479.26 | $29.58 |
| **Other** | $235.98 | $4.72 |
| Total for MAJOR GROUP 56 | $1,715.24 | $34.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $5,755.73 | $115.12 |
| **Other** | $1,752.47 | $35.05 |
| Total for MAJOR GROUP 57 | $7,508.20 | $150.17 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $55,517.79 | $1,110.35 |
| Total for MAJOR GROUP 58 | $55,517.79 | $1,110.35 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $2,710.31 | $54.21 |
| **5963** Direct Selling Establishments | $2,788.28 | $55.78 |
| **5999** Miscellaneous Retail Stores, NEC | $794.35 | $15.89 |
| **Other** | $6,362.80 | $127.25 |
| Total for MAJOR GROUP 59 | $12,655.74 | $253.13 |
| Total for DIVISION G | $160,147.55 | $3,215.06 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $207.17 | $4.14 |
| **7389** Miscellaneous Business Services | $109.14 | $2.18 |
| **Other** | $1,494.77 | $29.90 |
| Total for MAJOR GROUP 73 | $1,811.08 | $36.22 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $19,953.86 | $399.08 |
| Total for MAJOR GROUP 75 | $19,953.86 | $399.08 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $911.17 | $18.22 |
| Total for MAJOR GROUP 78 | $911.17 | $18.22 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |

## Colome - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $25,439.68 | $508.80 |

## Colome - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,509.52 | $30.19 |
| D | Manufacturing | $3,809.14 | $76.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $39,899.21 | $797.98 |
| F | Wholesale Trade | $12,815.25 | $256.32 |
| G | Retail Trade | $160,147.55 | $3,215.06 |
| I | Services | $25,439.68 | $508.80 |
| | Other | $186.10 | $3.72 |
| | Total for Colome - General | $243,806.45 | $4,888.26 |

## Colome Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,509.52 | $30.19 |
| D | Manufacturing | $3,809.14 | $76.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $39,899.21 | $797.98 |
| F | Wholesale Trade | $12,815.25 | $256.32 |
| G | Retail Trade | $160,147.55 | $3,215.06 |
| I | Services | $25,439.68 | $508.80 |
| | Other | $186.10 | $3.72 |
| | Total for Colome | $243,806.45 | $4,888.26 |

ITEMS OF NOTE:

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

## Colton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $3,381.88 | $67.64 |
| **Other** | $2,370.71 | $47.42 |
| Total for MAJOR GROUP 17 | $5,752.59 | $115.06 |
| Total for DIVISION C | $6,166.35 | $123.34 |
| **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 | $1,911.90 | $38.24 |
| **Other** | $815.50 | $16.31 |
| Total for MAJOR GROUP 27 | $2,727.40 | $54.55 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,229.00 | $24.58 |
| Total for MAJOR GROUP 35 | $1,229.00 | $24.58 |
| 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: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $8,942.80 | $178.86 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $3,234.50 | $64.69 |
| Total for MAJOR GROUP 42 | $3,234.50 | $64.69 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $36,327.50 | $726.55 |
| **4813** Telephone Communications, Except Radiotelephone | $10,924.76 | $218.49 |
| **4841** Cable and Other Pay Television Services | $18,698.17 | $373.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $66,045.18 | $1,320.90 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $41,733.67 | $834.67 |
| Total for MAJOR GROUP 49 | $41,733.67 | $834.67 |

## Colton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $111,077.10 | $2,221.54 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5032** Brick, Stone, and Related Construction Materials | $8,269.85 | $165.40 |
| **5044** Office Equipment | $2,705.51 | $54.11 |
| **5085** Industrial Supplies | $1,492.98 | $29.86 |
| **Other** | $8,370.10 | $167.41 |
| Total for MAJOR GROUP 50 | $20,838.44 | $416.78 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $17,466.05 | $349.52 |
| Total for MAJOR GROUP 51 | $17,466.05 | $349.52 |
| Total for DIVISION F | $38,304.49 | $766.30 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $42,919.34 | $858.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $43,352.84 | $867.05 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,946.21 | $58.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $4,047.71 | $80.95 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $115,440.95 | $2,308.82 |
| **5499** Miscellaneous Food Stores | $543.91 | $10.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $116,064.11 | $2,321.29 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $4,065.99 | $81.33 |
| Total for MAJOR GROUP 55 | $4,065.99 | $81.33 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $342.33 | $6.85 |
| **5651** Family Clothing Stores | $774.97 | $15.51 |
| **Other** | $508.46 | $10.17 |
| Total for MAJOR GROUP 56 | $1,625.76 | $32.53 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $4,573.09 | $91.46 |
| **Other** | ($3,633.25) | ($72.66) |
| Total for MAJOR GROUP 57 | $939.84 | $18.80 |
| 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 | $5,930.09 | $118.61 |
| **5963** Direct Selling Establishments | $4,687.82 | $93.77 |
| **5999** Miscellaneous Retail Stores, NEC | $1,006.42 | $20.13 |
| **Other** | $1,660.46 | $33.22 |
| Total for MAJOR GROUP 59 | $13,284.79 | $265.73 |
| Total for DIVISION G | $202,491.06 | $4,049.88 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |

## Colton - 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 | $1,219.54 | $24.39 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $13,795.81 | $275.92 |
| | Total for MAJOR GROUP 72 | $13,795.81 | $275.92 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $190.17 | $3.80 |
| **7342** Disinfecting and Pest Control Services | | $847.50 | $16.95 |
| **7359** Equipment Rental and Leasing, NEC | | $929.14 | $18.58 |
| **7372** Prepackaged Software | | $811.83 | $16.24 |
| **7389** Miscellaneous Business Services | | $10,155.48 | $203.11 |
| **Other** | | $1,278.67 | $25.58 |
| | Total for MAJOR GROUP 73 | $14,212.79 | $284.26 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $10,718.52 | $214.37 |
| | Total for MAJOR GROUP 75 | $10,718.52 | $214.37 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $1,491.90 | $29.84 |
| | Total for MAJOR GROUP 76 | $1,491.90 | $29.84 |
| 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 | | $448.83 | $8.98 |
| **Other** | | $4,335.00 | $86.70 |
| | Total for MAJOR GROUP 87 | $4,783.83 | $95.68 |
| | Total for DIVISION I | $46,364.96 | $927.31 |

## Colton - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $6,166.35 | $123.34 |
| D | Manufacturing | $8,942.80 | $178.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $111,077.10 | $2,221.54 |
| F | Wholesale Trade | $38,304.49 | $766.30 |
| G | Retail Trade | $202,491.06 | $4,049.88 |
| H | Finance, Insurance, And Real Estate | $1,219.54 | $24.39 |
| I | Services | $46,364.96 | $927.31 |
| | Other | $285.00 | $5.70 |
| | Total for Colton - General | $414,851.30 | $8,297.32 |

## Colton - Gross Receipts

**DIVISION: G Retail Trade**

MAJOR GROUP: 54 Food Stores

## Colton - 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: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| | Total for DIVISION G | $45,369.24 | $453.69 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

## Colton - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $45,369.24 | $453.69 |
| | Other | $378.00 | $3.78 |
| | Total for Colton - Gross Receipts | $45,747.24 | $457.47 |

## Colton Recap

| | | | |
|---|---|---|---|
| C | Construction | $6,166.35 | $123.34 |
| D | Manufacturing | $8,942.80 | $178.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $111,077.10 | $2,221.54 |
| F | Wholesale Trade | $38,304.49 | $766.30 |
| G | Retail Trade | $247,860.30 | $4,503.57 |
| H | Finance, Insurance, And Real Estate | $1,219.54 | $24.39 |
| I | Services | $46,364.96 | $927.31 |
| | Other | $663.00 | $9.48 |
| | Total for Colton | $460,598.54 | $8,754.79 |

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.

## Conde - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $245.67 | $4.91 |
| Total for MAJOR GROUP 27 | $245.67 | $4.91 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $395.67 | $7.91 |
| **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 | $5,118.00 | $102.36 |
| **4813** Telephone Communications, Except Radiotelephone | $17,828.33 | $356.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $23,363.32 | $467.27 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $36,862.12 | $737.25 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,817.77 | $36.35 |
| Total for MAJOR GROUP 50 | $1,817.77 | $36.35 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $2,067.60 | $41.35 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $6,734.66 | $134.70 |
| Total for MAJOR GROUP 52 | $6,734.66 | $134.70 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $884.46 | $17.69 |
| Total for MAJOR GROUP 54 | $884.46 | $17.69 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $693.33 | $13.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,542.00 | $30.84 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $497.32 | $9.95 |
| **5963** Direct Selling Establishments | $954.00 | $19.08 |

## Conde - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5999** Miscellaneous Retail Stores, NEC | $317.50 | $6.35 |
| **Other** | $1,411.65 | $28.24 |
| Total for MAJOR GROUP 59 | $3,180.47 | $63.62 |
| Total for DIVISION G | $67,065.67 | $1,341.33 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $668.67 | $13.37 |
| **Other** | $260.49 | $5.21 |
| Total for MAJOR GROUP 73 | $929.16 | $18.58 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $689.81 | $13.80 |
| Total for MAJOR GROUP 87 | $689.81 | $13.80 |
| Total for DIVISION I | $2,410.76 | $48.21 |

## Conde - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $395.67 | $7.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $36,862.12 | $737.25 |
| F | Wholesale Trade | $2,067.60 | $41.35 |
| G | Retail Trade | $67,065.67 | $1,341.33 |
| I | Services | $2,410.76 | $48.21 |
| | Other | $320.84 | $6.42 |
| | Total for Conde - General | $109,122.66 | $2,182.47 |

## Conde Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $395.67 | $7.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $36,862.12 | $737.25 |
| F | Wholesale Trade | $2,067.60 | $41.35 |
| G | Retail Trade | $67,065.67 | $1,341.33 |
| I | Services | $2,410.76 | $48.21 |
| | Other | $320.84 | $6.42 |
| | Total for Conde | $109,122.66 | $2,182.47 |

| 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.

## 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 | $425.56 | $8.51 |
| **Other** | $228.00 | $4.56 |
| Total for MAJOR GROUP 27 | $653.56 | $13.07 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| Total for DIVISION D | $2,798.49 | $55.97 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,154.16 | $23.08 |
| **4813** Telephone Communications, Except Radiotelephone | $682.63 | $13.65 |
| **Other** | $2,655.97 | $53.12 |
| Total for MAJOR GROUP 48 | $4,492.76 | $89.85 |
| 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 | $10,894.43 | $217.88 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,553.74 | $31.08 |
| Total for MAJOR GROUP 50 | $1,553.74 | $31.08 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,381.75 | $47.64 |
| Total for MAJOR GROUP 51 | $2,381.75 | $47.64 |
| Total for DIVISION F | $3,935.49 | $78.72 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $4,593.64 | $91.87 |
| Total for MAJOR GROUP 52 | $4,593.64 | $91.87 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $759.43 | $15.19 |
| Total for MAJOR GROUP 53 | $759.43 | $15.19 |
| 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** | $766.72 | $15.33 |
| Total for MAJOR GROUP 56 | $766.72 | $15.33 |

## Corona - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5943** Stationery Stores | | $393.12 | $7.86 |
| **5961** Catalog and Mail-Order Houses | | $2,336.02 | $46.72 |
| **5963** Direct Selling Establishments | | $3,257.78 | $65.16 |
| **Other** | | $1,818.00 | $36.36 |
| | Total for MAJOR GROUP 59 | $7,804.92 | $156.10 |
| | Total for DIVISION G | $25,606.08 | $512.12 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | $2,628.24 | $52.56 |
| | Total for MAJOR GROUP 73 | $2,628.24 | $52.56 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 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 | $5,515.51 | $110.30 |

## Corona - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,798.49 | $55.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,894.43 | $217.88 |
| F | Wholesale Trade | $3,935.49 | $78.72 |
| G | Retail Trade | $25,606.08 | $512.12 |
| I | Services | $5,515.51 | $110.30 |
| | Other | $102.62 | $2.05 |
| | Total for Corona - General | $48,852.62 | $977.04 |

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

### Returns Filed: November 2011

### Corona Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $2,798.49 | $55.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,894.43 | $217.88 |
| F | Wholesale Trade | $3,935.49 | $78.72 |
| G | Retail Trade | $25,606.08 | $512.12 |
| I | Services | $5,515.51 | $110.30 |
| | Other | $102.62 | $2.05 |
| | Total for Corona | $48,852.62 | $977.04 |

ITEMS OF NOTE:

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

## Corsica - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $897.34 | $17.95 |
| **Other** | $29,094.33 | $581.88 |
| Total for MAJOR GROUP 07 | $29,991.67 | $599.83 |
| Total for DIVISION A | $29,991.67 | $599.83 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | | |
| **1752** Floor Laying and Other Floor Work, NEC | $1,377.82 | $27.56 |
| **Other** | $29,856.03 | $597.13 |
| Total for MAJOR GROUP 17 | $31,233.85 | $624.69 |
| Total for DIVISION C | $59,461.41 | $1,189.24 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $6,871.00 | $137.42 |
| Total for MAJOR GROUP 20 | $6,871.00 | $137.42 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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 | $3,404.42 | $68.10 |
| **Other** | $2,175.10 | $43.51 |
| Total for MAJOR GROUP 27 | $5,579.52 | $111.61 |
| 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 | $28,096.88 | $561.97 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $2,242.50 | $44.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $2,669.50 | $53.39 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $31,320.00 | $626.40 |

## Corsica - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4813** Telephone Communications, Except Radiotelephone | $37,864.81 | $757.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $70,564.81 | $1,411.30 |
| 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 | $128,869.97 | $2,577.40 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,307.30 | $46.14 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $14,369.12 | $287.38 |
| **5074** Plumbing and Heating Equipment and Supplies | $16,710.17 | $334.20 |
| **Other** | $83,949.57 | $1,678.99 |
| Total for MAJOR GROUP 50 | $117,336.16 | $2,346.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,595.00 | $31.90 |
| **5141** Groceries, General Line | $10,657.11 | $213.14 |
| **5191** Farm Supplies | $80,298.54 | $1,605.97 |
| **Other** | $9,042.84 | $180.87 |
| Total for MAJOR GROUP 51 | $101,593.49 | $2,031.88 |
| Total for DIVISION F | $218,929.65 | $4,378.59 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $94,548.81 | $1,890.98 |
| **5251** Hardware Stores | $36,282.40 | $725.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $130,908.71 | $2,618.18 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,677.03 | $33.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,912.03 | $38.24 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $192,841.01 | $3,856.81 |
| **5499** Miscellaneous Food Stores | $1,562.11 | $31.24 |
| **Other** | $8,908.03 | $178.16 |
| Total for MAJOR GROUP 54 | $203,311.15 | $4,066.21 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $11,228.58 | $224.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $11,667.41 | $233.36 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $671.52 | $13.43 |
| **5651** Family Clothing Stores | $1,029.14 | $20.59 |
| **Other** | $126.00 | $2.52 |
| Total for MAJOR GROUP 56 | $1,826.66 | $36.54 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $2,662.45 | $53.25 |
| **Other** | $16,694.53 | $333.89 |
| Total for MAJOR GROUP 57 | $19,356.98 | $387.14 |
| 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 | $2,928.11 | $58.56 |
| **5961** Catalog and Mail-Order Houses | $5,237.30 | $104.75 |

## Corsica - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5963** Direct Selling Establishments | $8,846.44 | $176.95 |
| **5999** Miscellaneous Retail Stores, NEC | $121,111.82 | $2,422.24 |
| **Other** | $3,060.16 | $61.20 |
| Total for MAJOR GROUP 59 | $141,183.83 | $2,823.70 |
| Total for DIVISION G | $516,711.27 | $10,334.26 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | 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 | $283.50 | $5.67 |
| **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 | $6,261.52 | $125.23 |
| **Other** | $6,309.05 | $126.19 |
| Total for MAJOR GROUP 72 | $12,570.57 | $251.42 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $1,982.83 | $39.66 |
| **7379** Computer Related Services, NEC | $1,655.50 | $33.11 |
| **7382** Security Systems Services | $186.00 | $3.72 |
| **7389** Miscellaneous Business Services | $18,923.52 | $378.47 |
| **Other** | $13,702.00 | $274.04 |
| Total for MAJOR GROUP 73 | $36,449.85 | $729.00 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $61,773.53 | $1,235.47 |
| **Other** | $20,937.91 | $418.76 |
| Total for MAJOR GROUP 75 | $82,711.44 | $1,654.23 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $27,387.69 | $547.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $39,525.69 | $790.51 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,020.83 | $20.42 |
| Total for MAJOR GROUP 78 | $1,020.83 | $20.42 |
| 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 | | |

## Corsica - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services** *continued...* | | |
| | **8721** Accounting, Auditing, and Bookkeeping Services | $1,541.00 | $30.82 |
| | **Other** | $4,160.41 | $83.21 |
| | Total for MAJOR GROUP 87 | $5,701.41 | $114.03 |
| | Total for DIVISION I | $204,932.06 | $4,098.65 |

### Corsica - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $29,991.67 | $599.83 |
| C | Construction | $59,461.41 | $1,189.24 |
| D | Manufacturing | $28,096.88 | $561.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $128,869.97 | $2,577.40 |
| F | Wholesale Trade | $218,929.65 | $4,378.59 |
| G | Retail Trade | $516,711.27 | $10,334.26 |
| H | Finance, Insurance, And Real Estate | $283.50 | $5.67 |
| I | Services | $204,932.06 | $4,098.65 |
| | Total for Corsica - General | $1,187,276.41 | $23,745.61 |

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

### Corsica - Gross Receipts Recap

| | | | |
|---|---|---|---|
| | Other | $105,158.63 | $1,051.59 |
| | Total for Corsica - Gross Receipts | $105,158.63 | $1,051.59 |

### Corsica Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $29,991.67 | $599.83 |
| C | Construction | $59,461.41 | $1,189.24 |
| D | Manufacturing | $28,096.88 | $561.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $128,869.97 | $2,577.40 |
| F | Wholesale Trade | $218,929.65 | $4,378.59 |
| G | Retail Trade | $516,711.27 | $10,334.26 |
| H | Finance, Insurance, And Real Estate | $283.50 | $5.67 |
| I | Services | $204,932.06 | $4,098.65 |
| | Other | $105,158.63 | $1,051.59 |
| | Total for Corsica | $1,292,435.04 | $24,797.20 |

| 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: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $3,879.36 | $73.72 |
| **Other** | $1,766.00 | $33.56 |
| Total for MAJOR GROUP 07 | $5,645.36 | $107.28 |
| Total for DIVISION A | $6,945.36 | $131.98 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,930.28 | $36.68 |
| **Other** | $4,441.81 | $84.40 |
| Total for MAJOR GROUP 17 | $6,372.09 | $121.08 |
| Total for DIVISION C | $6,665.49 | $126.65 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,103.96 | $39.97 |
| **2731** Books: Publishing, or Publishing and Printing | $1,095.92 | $20.82 |
| **Other** | $871.64 | $16.56 |
| Total for MAJOR GROUP 27 | $4,071.52 | $77.35 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $5,772.95 | $109.69 |
| Total for MAJOR GROUP 32 | $5,772.95 | $109.69 |
| MAJOR 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 | $10,178.52 | $193.39 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $13,084.43 | $248.61 |
| Total for MAJOR GROUP 42 | $13,084.43 | $248.61 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |

## Crooks - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $60,600.29 | $1,151.41 |
| **4813** Telephone Communications, Except Radiotelephone | $27,951.67 | $531.08 |
| **4841** Cable and Other Pay Television Services | $17,145.85 | $325.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $106,095.74 | $2,015.82 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $56,551.53 | $1,074.48 |
| Total for MAJOR GROUP 49 | $56,551.53 | $1,074.48 |
| Total for DIVISION E | $176,165.25 | $3,347.15 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5032** Brick, Stone, and Related Construction Materials | $2,979.73 | $56.62 |
| **5044** Office Equipment | $1,733.70 | $32.95 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,109.90 | $40.09 |
| **5087** Service Establishment Equipment and Supplies | $348.42 | $6.62 |
| **Other** | $2,391.22 | $45.44 |
| Total for MAJOR GROUP 50 | $9,562.97 | $181.72 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $6,487.92 | $123.28 |
| Total for MAJOR GROUP 51 | $6,487.92 | $123.28 |
| Total for DIVISION F | $16,050.89 | $305.00 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $10,322.25 | $196.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $21,257.52 | $403.90 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $3,190.12 | $60.61 |
| Total for MAJOR GROUP 53 | $3,190.12 | $60.61 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $8,804.08 | $167.27 |
| **Other** | $9,003.97 | $171.08 |
| Total for MAJOR GROUP 54 | $17,808.05 | $338.35 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,433.52 | $46.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $94,996.19 | $1,804.93 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $377.33 | $7.17 |
| **Other** | $1,130.00 | $21.47 |
| Total for MAJOR GROUP 56 | $1,507.33 | $28.64 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $11,299.97 | $214.70 |
| **Other** | $2,788.75 | $52.99 |
| Total for MAJOR GROUP 57 | $14,088.72 | $267.69 |
| 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 | | |
| **5943** Stationery Stores | $227.74 | $4.33 |
| **5961** Catalog and Mail-Order Houses | $3,235.85 | $61.47 |
| **5963** Direct Selling Establishments | $11,059.62 | $210.13 |
| **5999** Miscellaneous Retail Stores, NEC | $2,321.13 | $44.11 |

## Crooks - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | | |
| **Other** | | $1,285.91 | $24.43 |
| | Total for MAJOR GROUP 59 | $18,130.25 | $344.47 |
| | Total for DIVISION G | $202,103.01 | $3,839.96 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $10,490.94 | $199.33 |
| | Total for MAJOR GROUP 65 | $10,490.94 | $199.33 |
| | Total for DIVISION H | $10,582.52 | $201.07 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $1,279.61 | $24.31 |
| | Total for MAJOR GROUP 72 | $1,279.61 | $24.31 |
| MAJOR GROUP: 73 Business Services | | | |
| **7359** Equipment Rental and Leasing, NEC | | $1,579.48 | $30.01 |
| **7372** Prepackaged Software | | $1,701.95 | $32.33 |
| **7389** Miscellaneous Business Services | | $5,561.37 | $105.65 |
| **Other** | | $2,159.65 | $41.02 |
| | Total for MAJOR GROUP 73 | $11,002.45 | $209.01 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $9,032.37 | $171.61 |
| | Total for MAJOR GROUP 75 | $9,032.37 | $171.61 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $999.47 | $18.98 |
| | Total for MAJOR GROUP 76 | $999.47 | $18.98 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **7841** Video Tape Rental | | $1,796.33 | $34.13 |
| | Total for MAJOR GROUP 78 | $1,796.33 | $34.13 |
| 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 | | $965.28 | $18.35 |
| **Other** | | $10,052.34 | $192.21 |
| | Total for MAJOR GROUP 87 | $11,017.62 | $210.56 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $35,346.81 | $672.76 |

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

### Returns Filed: November 2011

### Crooks - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,945.36 | $131.98 |
| C | Construction | $6,665.49 | $126.65 |
| D | Manufacturing | $10,178.52 | $193.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $176,165.25 | $3,347.15 |
| F | Wholesale Trade | $16,050.89 | $305.00 |
| G | Retail Trade | $202,103.01 | $3,839.96 |
| H | Finance, Insurance, And Real Estate | $10,582.52 | $201.07 |
| I | Services | $35,346.81 | $672.76 |
| | Total for Crooks - General | $464,037.85 | $8,817.96 |

### Crooks - 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: 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 | $61,486.50 | $614.87 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **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 | $61,486.50 | $614.87 |
| | Other | $536.42 | $5.37 |
| | Total for Crooks - Gross Receipts | $62,022.92 | $620.24 |

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

### Returns Filed: November 2011

### Crooks Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,945.36 | $131.98 |
| C | Construction | $6,665.49 | $126.65 |
| D | Manufacturing | $10,178.52 | $193.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $176,165.25 | $3,347.15 |
| F | Wholesale Trade | $16,050.89 | $305.00 |
| G | Retail Trade | $263,589.51 | $4,454.83 |
| H | Finance, Insurance, And Real Estate | $10,582.52 | $201.07 |
| I | Services | $35,346.81 | $672.76 |
| | Other | $536.42 | $5.37 |
| | Total for Crooks | $526,060.77 | $9,438.20 |

ITEMS OF NOTE:

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

## Custer - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $4,890.61 | $97.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $29,399.56 | $587.99 |
| Total for DIVISION A | $29,399.56 | $587.99 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $3,444.67 | $68.90 |
| **1731** Electrical Work | $7,514.01 | $150.28 |
| **1752** Floor Laying and Other Floor Work, NEC | $37,401.24 | $748.03 |
| **Other** | $7,294.08 | $145.88 |
| Total for MAJOR GROUP 17 | $55,654.00 | $1,113.09 |
| Total for DIVISION C | $84,590.41 | $1,691.82 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $6,399.05 | $127.98 |
| Total for MAJOR GROUP 20 | $6,399.05 | $127.98 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,928.66 | $78.57 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,466.68 | $29.33 |
| **2741** Miscellaneous Publishing | $940.47 | $18.81 |
| **2759** Commercial Printing, NEC | $4,541.40 | $90.83 |
| **Other** | $6,918.32 | $138.37 |
| Total for MAJOR GROUP 27 | $17,795.53 | $355.91 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $2,315.29 | $46.31 |
| Total for MAJOR GROUP 35 | $2,315.29 | $46.31 |
| MAJOR GROUP: 36 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 | | |

## Custer - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $24,072.94 | $481.47 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $29,528.93 | $590.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $30,199.43 | $603.99 |
| 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 | $137,380.21 | $2,747.61 |
| **4813** Telephone Communications, Except Radiotelephone | $143,312.26 | $2,866.25 |
| **4841** Cable and Other Pay Television Services | $25,386.42 | $507.73 |
| **4899** Communications Services, NEC | $1,745.69 | $34.91 |
| Total for MAJOR GROUP 48 | $307,824.58 | $6,156.50 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $189,469.50 | $3,789.39 |
| Total for MAJOR GROUP 49 | $189,469.50 | $3,789.39 |
| Total for DIVISION E | $527,719.36 | $10,554.40 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5032** Brick, Stone, and Related Construction Materials | $7,100.10 | $142.01 |
| **5044** Office Equipment | $4,957.13 | $99.15 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,146.67 | $62.93 |
| **5046** Commercial Equipment, NEC | $14,674.62 | $293.50 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $6,794.67 | $135.89 |
| **5049** Professional Equipment and Supplies, NEC | $490.50 | $9.81 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $16,708.52 | $334.17 |
| **5065** Electronic Parts and Equipment, NEC | $16,329.50 | $326.59 |
| **5074** Plumbing and Heating Equipment and Supplies | $39,401.38 | $788.02 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $4,939.02 | $98.78 |
| **5084** Industrial Machinery and Equipment | $7,799.32 | $155.99 |
| **5085** Industrial Supplies | $656.53 | $13.13 |
| **5087** Service Establishment Equipment and Supplies | $759.92 | $15.20 |
| **Other** | $13,532.45 | $270.65 |
| Total for MAJOR GROUP 50 | $137,290.33 | $2,745.82 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $668.73 | $13.37 |
| **5141** Groceries, General Line | $5,558.97 | $111.18 |
| **Other** | $10,359.89 | $207.20 |
| Total for MAJOR GROUP 51 | $16,587.59 | $331.75 |
| Total for DIVISION F | $153,877.92 | $3,077.57 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $124,313.84 | $2,486.28 |
| **5251** Hardware Stores | $107,563.45 | $2,151.27 |
| Total for MAJOR GROUP 52 | $231,877.29 | $4,637.55 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,937.24 | $178.74 |
| **5331** Variety Stores | $146,639.11 | $2,932.78 |

## Custer - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $331,827.21 | $6,636.54 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $771,150.00 | $15,423.00 |
| **5431** Fruit and Vegetable Markets | $7,378.50 | $147.57 |
| **5499** Miscellaneous Food Stores | $2,376.70 | $47.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $792,416.65 | $15,848.34 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $20,021.83 | $400.43 |
| **Other** | $29,682.80 | $593.66 |
| Total for MAJOR GROUP 55 | $49,704.63 | $994.09 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,640.09 | $32.81 |
| **5651** Family Clothing Stores | $1,915.74 | $38.31 |
| **5661** Shoe Stores | $323.82 | $6.48 |
| **5699** Miscellaneous Apparel and Accessory Stores | $507.50 | $10.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $4,570.15 | $91.41 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $10,860.79 | $217.22 |
| **5719** Miscellaneous Homefurnishings Stores | $1,621.75 | $32.44 |
| **5722** Household Appliance Stores | $12,364.39 | $247.29 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,243.57 | $44.87 |
| **5734** Computer and Computer Software Stores | $9,438.92 | $188.78 |
| **Other** | $3,598.85 | $71.98 |
| Total for MAJOR GROUP 57 | $40,128.27 | $802.58 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $307,478.90 | $6,149.56 |
| **5813** Drinking Places | $52,371.47 | $1,047.43 |
| Total for MAJOR GROUP 58 | $359,850.37 | $7,196.99 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $6,892.00 | $137.84 |
| **5941** Sporting Goods Stores and Bicycle Shops | $8,387.05 | $167.74 |
| **5942** Book Stores | $1,012.70 | $20.25 |
| **5943** Stationery Stores | $2,826.55 | $56.54 |
| **5947** Gift, Novelty, and Souvenir Shops | $95,979.34 | $1,947.81 |
| **5961** Catalog and Mail-Order Houses | $15,824.66 | $316.51 |
| **5963** Direct Selling Establishments | $22,918.10 | $458.37 |
| **5999** Miscellaneous Retail Stores, NEC | $19,640.14 | $392.79 |
| **Other** | $164,340.00 | $3,286.79 |
| Total for MAJOR GROUP 59 | $337,820.54 | $6,784.64 |
| Total for DIVISION G | $2,148,195.11 | $42,992.14 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $689.50 | $13.79 |
| Total for MAJOR GROUP 60 | $689.50 | $13.79 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $1,550.54 | $31.02 |
| Total for MAJOR GROUP 63 | $1,550.54 | $31.02 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $3,756.75 | $75.14 |
| Total for MAJOR GROUP 64 | $3,756.75 | $75.14 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $34,823.80 | $696.48 |
| **Other** | N/A | N/A |

## Custer - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 65 | $58,626.79 | $1,172.54 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $39,349.90 | $787.00 |
| Total for MAJOR GROUP 67 | $39,349.90 | $787.00 |
| Total for DIVISION H | $103,973.48 | $2,079.49 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $187,158.58 | $3,743.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $195,196.58 | $3,903.94 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $3,534.83 | $70.70 |
| **7231** Beauty Shops | $37,123.34 | $742.47 |
| **7299** Miscellaneous Personal Services, NEC | $4,679.47 | $93.59 |
| **Other** | $30,514.25 | $610.28 |
| Total for MAJOR GROUP 72 | $75,851.89 | $1,517.04 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $1,218.64 | $24.37 |
| **7331** Direct Mail Advertising Services | $1,048.18 | $20.97 |
| **7342** Disinfecting and Pest Control Services | $1,380.91 | $27.62 |
| **7349** Building Cleaning and Maintenance Services, NEC | $15,092.59 | $301.85 |
| **7359** Equipment Rental and Leasing, NEC | $25,043.63 | $561.60 |
| **7372** Prepackaged Software | $16,729.26 | $343.47 |
| **7374** Computer Processing and Data Preparation and Processing Services | $600.15 | $12.00 |
| **7379** Computer Related Services, NEC | $2,096.04 | $41.93 |
| **7381** Detective, Guard, and Armored Car Services | $1,311.29 | $26.23 |
| **7382** Security Systems Services | $1,057.00 | $21.14 |
| **7389** Miscellaneous Business Services | $18,447.12 | $368.97 |
| **Other** | $10,588.22 | $211.77 |
| Total for MAJOR GROUP 73 | $94,613.03 | $1,961.92 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $159,326.63 | $3,186.53 |
| Total for MAJOR GROUP 75 | $159,326.63 | $3,186.53 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $1,921.04 | $38.42 |
| **7699** Repair Shops and Related Services, NEC | $1,912.83 | $38.26 |
| **Other** | $79,768.22 | $1,595.36 |
| Total for MAJOR GROUP 76 | $83,602.09 | $1,672.04 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $7,480.50 | $149.61 |
| Total for MAJOR GROUP 78 | $7,480.50 | $149.61 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7991** Physical Fitness Facilities | $7,831.81 | $156.64 |
| **Other** | $6,305.75 | $126.12 |
| Total for MAJOR GROUP 79 | $14,137.56 | $282.76 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $45,241.81 | $904.84 |
| Total for MAJOR GROUP 80 | $45,241.81 | $904.84 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $30,316.80 | $606.35 |
| Total for MAJOR GROUP 81 | $30,316.80 | $606.35 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $965.00 | $19.30 |
| Total for MAJOR GROUP 82 | $965.00 | $19.30 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |

## Custer - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $33,009.33 | $660.19 |
| Total for MAJOR GROUP 86 | $33,009.33 | $660.19 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $47,982.02 | $959.64 |
| **8742** Management Consulting Services | $14,337.90 | $286.76 |
| **Other** | $22,391.42 | $447.83 |
| Total for MAJOR GROUP 87 | $84,711.34 | $1,694.23 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $4,553.08 | $91.06 |
| Total for MAJOR GROUP 89 | $4,553.08 | $91.06 |
| Total for DIVISION I | $829,393.14 | $16,657.56 |

## Custer - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $29,399.56 | $587.99 |
| C | Construction | $84,590.41 | $1,691.82 |
| D | Manufacturing | $24,072.94 | $481.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $527,719.36 | $10,554.40 |
| F | Wholesale Trade | $153,877.92 | $3,077.57 |
| G | Retail Trade | $2,148,195.11 | $42,992.14 |
| H | Finance, Insurance, And Real Estate | $103,973.48 | $2,079.49 |
| I | Services | $829,393.14 | $16,641.12 |
| | Other | $11,375.37 | $227.51 |
| | Total for Custer - General | $3,912,597.29 | $78,333.51 |

## 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 | $105,861.90 | $1,058.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $106,845.70 | $1,068.45 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |

## Custer - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $304,898.08 | $3,048.99 |
| **5813** Drinking Places | $94,081.42 | $940.81 |
| Total for MAJOR GROUP 58 | $398,979.50 | $3,989.80 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $28,511.67 | $285.12 |
| Total for MAJOR GROUP 59 | $28,511.67 | $285.12 |
| Total for DIVISION G | $546,130.92 | $5,461.31 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $182,594.76 | $1,825.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $190,631.76 | $1,906.31 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $5,470.74 | $54.72 |
| Total for MAJOR GROUP 79 | $5,470.74 | $54.72 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| Total for DIVISION I | $197,651.61 | $1,976.52 |

## Custer - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $546,130.92 | $5,461.31 |
| I | Services | $197,651.61 | $1,976.52 |
| | Other | $6,375.06 | $63.75 |
| | Total for Custer - Gross Receipts | $750,157.59 | $7,501.58 |

## Custer Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $29,399.56 | $587.99 |
| C | Construction | $84,590.41 | $1,691.82 |
| D | Manufacturing | $24,072.94 | $481.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $527,719.36 | $10,554.40 |
| F | Wholesale Trade | $153,877.92 | $3,077.57 |
| G | Retail Trade | $2,694,326.03 | $48,453.45 |
| H | Finance, Insurance, And Real Estate | $103,973.48 | $2,079.49 |
| I | Services | $1,027,044.75 | $18,617.64 |
| | Other | $17,750.43 | $291.26 |
| | Total for Custer | $4,662,754.88 | $85,835.09 |

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.

## 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: 23 Apparel And Other Finished Products Made From Fabrics And 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** | $466.39 | $9.33 |
| Total for MAJOR GROUP 27 | $466.39 | $9.33 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $959.42 | $19.19 |
| **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 | $8,630.50 | $172.61 |
| **4813** Telephone Communications, Except Radiotelephone | $1,074.00 | $21.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $10,394.50 | $207.89 |
| 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 | $18,837.97 | $376.76 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $4,552.00 | $91.04 |
| Total for MAJOR GROUP 50 | $4,552.00 | $91.04 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $28,817.83 | $576.36 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $243.39 | $4.87 |
| Total for MAJOR GROUP 52 | $243.39 | $4.87 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $615.78 | $12.31 |
| Total for MAJOR GROUP 53 | $615.78 | $12.31 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $6,856.20 | $137.13 |
| Total for MAJOR GROUP 54 | $6,856.20 | $137.13 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $771.83 | $15.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $908.61 | $18.18 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $3,384.42 | $67.69 |
| Total for MAJOR GROUP 57 | $3,384.42 | $67.69 |

## Dallas - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $236,126.97 | $4,722.54 |
| Total for MAJOR GROUP 58 | $236,126.97 | $4,722.54 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,022.33 | $20.45 |
| **5963** Direct Selling Establishments | $1,022.38 | $20.44 |
| **Other** | $147.90 | $2.96 |
| Total for MAJOR GROUP 59 | $2,192.61 | $43.85 |
| Total for DIVISION G | $250,327.98 | $5,006.57 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $1,083.80 | $21.68 |
| Total for MAJOR GROUP 73 | $1,083.80 | $21.68 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $210.50 | $4.21 |
| Total for MAJOR GROUP 78 | $210.50 | $4.21 |
| 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 | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $24,932.10 | $498.65 |

## Dallas - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $959.42 | $19.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $18,837.97 | $376.76 |
| F | Wholesale Trade | $28,817.83 | $576.36 |
| G | Retail Trade | $250,327.98 | $5,006.57 |
| I | Services | $24,932.10 | $498.65 |
| | Other | $105,674.33 | $2,113.49 |
| | Total for Dallas - General | $429,549.63 | $8,591.02 |

## 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 | | |

## Dallas - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5813** Drinking Places | $230,391.97 | $2,303.92 |
| Total for MAJOR GROUP 58 | $230,391.97 | $2,303.92 |
| Total for DIVISION G | $233,484.01 | $2,334.84 |
| **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 |
| Total for DIVISION I | N/A | N/A |

## Dallas - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $233,484.01 | $2,334.84 |
| | Other | $108,554.33 | $1,085.54 |
| | Total for Dallas - Gross Receipts | $342,038.34 | $3,420.38 |

## Dallas Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $959.42 | $19.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $18,837.97 | $376.76 |
| F | Wholesale Trade | $28,817.83 | $576.36 |
| G | Retail Trade | $483,811.99 | $7,341.41 |
| I | Services | $24,932.10 | $498.65 |
| | Other | $214,228.66 | $3,199.03 |
| | Total for Dallas | $771,587.97 | $12,011.40 |

ITEMS OF NOTE:

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

## Davis - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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** | $305.99 | $6.12 |
| Total for MAJOR GROUP 27 | $305.99 | $6.12 |
| Total for DIVISION D | $749.17 | $14.98 |
| **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 | $4,311.50 | $86.23 |
| **4841** Cable and Other Pay Television Services | $1,773.34 | $35.47 |
| **Other** | $255.15 | $5.10 |
| Total for MAJOR GROUP 48 | $6,339.99 | $126.80 |
| 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 | $11,839.71 | $236.79 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $1,359.50 | $27.19 |
| **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** | $1,086.77 | $21.74 |
| Total for MAJOR GROUP 53 | $1,086.77 | $21.74 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $221.21 | $4.43 |
| Total for MAJOR GROUP 54 | $221.21 | $4.43 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $275.20 | $5.50 |
| Total for MAJOR GROUP 56 | $275.20 | $5.50 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $1,514.77 | $30.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $2,935.22 | $58.71 |

## Davis - 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 | | $306.04 | $6.12 |
| **5963** Direct Selling Establishments | | $1,413.67 | $28.27 |
| **Other** | | $3,929.59 | $78.59 |
| | Total for MAJOR GROUP 59 | $5,649.30 | $112.98 |
| | Total for DIVISION G | $17,431.44 | $348.63 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | $11,450.00 | $229.00 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | $2,934.91 | $58.70 |
| | Total for MAJOR GROUP 73 | $2,934.91 | $58.70 |
| 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: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | $656.83 | $13.14 |
| | Total for MAJOR GROUP 87 | $656.83 | $13.14 |
| | Total for DIVISION I | $4,009.51 | $80.19 |

## Davis - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $749.17 | $14.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $11,839.71 | $236.79 |
| F | Wholesale Trade | $1,359.50 | $27.19 |
| G | Retail Trade | $17,431.44 | $348.63 |
| H | Finance, Insurance, And Real Estate | $11,450.00 | $229.00 |
| I | Services | $4,009.51 | $80.19 |
| | Other | $0.45 | $0.01 |
| | Total for Davis - General | $46,839.78 | $936.79 |

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

### Returns Filed: November 2011

### Davis Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $749.17 | $14.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $11,839.71 | $236.79 |
| F | Wholesale Trade | $1,359.50 | $27.19 |
| G | Retail Trade | $17,431.44 | $348.63 |
| H | Finance, Insurance, And Real Estate | $11,450.00 | $229.00 |
| I | Services | $4,009.51 | $80.19 |
| | Other | $0.45 | $0.01 |
| | Total for Davis | $46,839.78 | $936.79 |

ITEMS OF NOTE:

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

## De Smet - 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 | $3,716.81 | $74.33 |
| **Other** | $96,838.75 | $1,936.78 |
| Total for MAJOR GROUP 07 | $100,555.56 | $2,011.11 |
| Total for DIVISION A | $100,954.56 | $2,019.09 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $3,465.09 | $69.30 |
| **Other** | $19,250.89 | $385.02 |
| Total for MAJOR GROUP 17 | $22,715.98 | $454.32 |
| Total for DIVISION C | $22,715.98 | $454.32 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $7,606.80 | $152.14 |
| **2731** Books: Publishing, or Publishing and Printing | $1,430.23 | $28.60 |
| **2752** Commercial Printing, Lithographic | $876.79 | $17.54 |
| **Other** | $1,093.02 | $21.86 |
| Total for MAJOR GROUP 27 | $11,006.84 | $220.14 |
| 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 | $1,081,262.69 | $22,985.57 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $10,923.92 | $218.48 |

## De Smet - 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 | $11,321.42 | $226.43 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $54,698.32 | $1,093.97 |
| **4813** Telephone Communications, Except Radiotelephone | $33,316.61 | $666.34 |
| **4841** Cable and Other Pay Television Services | $34,366.65 | $687.33 |
| **Other** | $5,282.24 | $105.64 |
| Total for MAJOR GROUP 48 | $127,663.82 | $2,553.28 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $86,685.19 | $1,733.70 |
| Total for MAJOR GROUP 49 | $86,685.19 | $1,733.70 |
| Total for DIVISION E | $225,840.43 | $4,516.81 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $41,227.99 | $824.56 |
| **5045** Computers and Computer Peripheral Equipment and Software | $10,771.74 | $215.44 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $5,605.31 | $112.11 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,524.56 | $30.91 |
| **5065** Electronic Parts and Equipment, NEC | $4,963.49 | $99.27 |
| **5084** Industrial Machinery and Equipment | $41,543.34 | $830.87 |
| **5087** Service Establishment Equipment and Supplies | $1,293.45 | $25.87 |
| **Other** | $7,835.95 | $156.73 |
| Total for MAJOR GROUP 50 | $114,765.83 | $2,295.76 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $2,806.73 | $56.14 |
| **5141** Groceries, General Line | $8,566.19 | $171.32 |
| **5149** Groceries and Related Products, NEC | $817.00 | $16.34 |
| **Other** | $4,418.54 | $91.43 |
| Total for MAJOR GROUP 51 | $16,608.46 | $335.23 |
| Total for DIVISION F | $131,374.29 | $2,630.99 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $194,291.25 | $3,885.82 |
| **5251** Hardware Stores | $38,355.43 | $767.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $233,892.67 | $4,677.85 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $13,949.81 | $279.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $15,270.31 | $305.41 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $316,516.60 | $6,330.34 |
| **5499** Miscellaneous Food Stores | $6,806.14 | $136.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $323,679.74 | $6,473.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $22,057.22 | $441.14 |
| **Other** | $25,459.66 | $509.20 |
| Total for MAJOR GROUP 55 | $47,516.88 | $950.34 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $5,552.75 | $111.05 |
| **5651** Family Clothing Stores | $12,967.30 | $259.34 |
| **5661** Shoe Stores | $455.32 | $9.11 |

## De Smet - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $20,013.87 | $400.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $25,960.06 | $519.20 |
| **5722** Household Appliance Stores | $14,257.56 | $285.15 |
| **5734** Computer and Computer Software Stores | $3,354.18 | $67.08 |
| **Other** | $3,227.40 | $64.55 |
| Total for MAJOR GROUP 57 | $46,799.20 | $935.98 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $87,567.46 | $1,751.35 |
| **5813** Drinking Places | $37,363.19 | $747.27 |
| Total for MAJOR GROUP 58 | $124,930.65 | $2,498.62 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $17,609.56 | $352.19 |
| **5947** Gift, Novelty, and Souvenir Shops | $16,671.94 | $333.44 |
| **5961** Catalog and Mail-Order Houses | $8,139.95 | $162.80 |
| **5963** Direct Selling Establishments | $15,296.88 | $305.94 |
| **5992** Florists | $18,558.29 | $371.17 |
| **5999** Miscellaneous Retail Stores, NEC | $51,562.90 | $1,031.26 |
| **Other** | $4,658.79 | $93.18 |
| Total for MAJOR GROUP 59 | $132,498.31 | $2,649.98 |
| Total for DIVISION G | $944,601.63 | $18,892.06 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $8,065.88 | $161.32 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $44,592.36 | $891.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $46,447.66 | $928.96 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $64,166.54 | $1,283.34 |
| Total for MAJOR GROUP 72 | $64,166.54 | $1,283.34 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,824.24 | $36.48 |
| **7359** Equipment Rental and Leasing, NEC | $5,231.94 | $104.63 |
| **7371** Computer Programming Services | $5,815.29 | $116.30 |
| **7372** Prepackaged Software | $32,082.16 | $641.65 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,582.50 | $31.65 |
| **7379** Computer Related Services, NEC | $778.50 | $15.57 |
| **7382** Security Systems Services | $932.76 | $18.65 |

## De Smet - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7389** Miscellaneous Business Services | $39,684.39 | $793.69 |
| **Other** | $7,036.15 | $140.72 |
| Total for MAJOR GROUP 73 | $94,967.93 | $1,899.34 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $15,839.70 | $316.80 |
| Total for MAJOR GROUP 75 | $15,839.70 | $316.80 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $8,471.51 | $169.42 |
| **Other** | $5,762.96 | $115.26 |
| Total for MAJOR GROUP 76 | $14,234.47 | $284.68 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,744.17 | $34.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $1,814.14 | $36.28 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $4,934.32 | $98.69 |
| Total for MAJOR GROUP 79 | $4,934.32 | $98.69 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $17,968.93 | $359.38 |
| Total for MAJOR GROUP 80 | $17,968.93 | $359.38 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $97,044.57 | $1,940.89 |
| Total for MAJOR GROUP 81 | $97,044.57 | $1,940.89 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $13,451.05 | $269.02 |
| **8742** Management Consulting Services | $4,877.46 | $97.55 |
| **8748** Business Consulting Services, NEC | $16,785.42 | $335.71 |
| **Other** | $2,382.66 | $47.65 |
| Total for MAJOR GROUP 87 | $37,496.59 | $749.93 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $396,793.70 | $7,935.87 |

## De Smet - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $100,954.56 | $2,019.09 |
| C | Construction | $22,715.98 | $454.32 |
| D | Manufacturing | $1,081,262.69 | $22,985.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $225,840.43 | $4,516.81 |
| F | Wholesale Trade | $131,374.29 | $2,630.99 |
| G | Retail Trade | $944,601.63 | $18,892.06 |
| H | Finance, Insurance, And Real Estate | $8,065.88 | $161.32 |
| I | Services | $396,793.70 | $7,935.87 |
| | Other | $459.00 | $9.18 |
| | Total for De Smet - General | $2,912,068.16 | $59,605.21 |

## De Smet - Gross Receipts

**DIVISION: C Construction**

## De Smet - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: C Construction** *continued...* | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| **DIVISION: 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 | | | |
| **5812** Eating Places | | $87,496.70 | $874.97 |
| **5813** Drinking Places | | $37,363.19 | $373.63 |
| | Total for MAJOR GROUP 58 | $124,859.89 | $1,248.60 |
| | Total for DIVISION G | $178,790.17 | $1,787.91 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $43,855.11 | $438.55 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $45,710.41 | $457.10 |
| 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 | $45,765.91 | $457.66 |

## De Smet - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $178,790.17 | $1,787.91 |
| I | Services | $45,765.91 | $457.66 |
| | Other | ($1,937.00) | ($19.37) |
| | Total for De Smet - Gross Receipts | $222,619.08 | $2,226.20 |

## De Smet Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $100,954.56 | $2,019.09 |
| C | Construction | $22,715.98 | $454.32 |
| D | Manufacturing | $1,081,262.69 | $22,985.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $225,840.43 | $4,516.81 |
| F | Wholesale Trade | $131,374.29 | $2,630.99 |
| G | Retail Trade | $1,123,391.80 | $20,679.97 |
| H | Finance, Insurance, And Real Estate | $8,065.88 | $161.32 |
| I | Services | $442,559.61 | $8,393.53 |
| | Other | ($1,478.00) | ($10.19) |
| | Total for De Smet | $3,134,687.24 | $61,831.41 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Deadwood - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $4,949.52 | $99.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $4,987.32 | $99.76 |
| Total for DIVISION A | $4,987.32 | $99.76 |
| **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 | $13,879.87 | $277.59 |
| **1796** Installation or Erection of Building Equipment, NEC | $46,188.50 | $923.77 |
| **1799** Special Trade Contractors, NEC | $11,578.79 | $231.58 |
| **Other** | $33,846.59 | $676.93 |
| Total for MAJOR GROUP 17 | $105,493.75 | $2,109.87 |
| Total for DIVISION C | $107,393.75 | $2,147.87 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $16,056.71 | $321.14 |
| Total for MAJOR GROUP 20 | $16,056.71 | $321.14 |
| 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: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $7,209.48 | $144.19 |
| **2752** Commercial Printing, Lithographic | $31,818.47 | $636.37 |
| **2759** Commercial Printing, NEC | $16,388.72 | $327.78 |
| **Other** | $971.27 | $19.43 |
| Total for MAJOR GROUP 27 | $56,387.94 | $1,127.77 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $596.05 | $11.92 |
| Total for MAJOR GROUP 35 | $596.05 | $11.92 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 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 |

## Deadwood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $537,845.66 | $10,756.93 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **4121** Taxicabs | $5,619.31 | $112.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | $40,272.26 | $805.44 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $35,467.00 | $709.34 |
| Total for MAJOR GROUP 42 | $35,467.00 | $709.34 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $97,298.25 | $1,945.96 |
| **4813** Telephone Communications, Except Radiotelephone | $16,800.18 | $336.01 |
| **4841** Cable and Other Pay Television Services | $118,282.07 | $2,365.64 |
| **4899** Communications Services, NEC | $3,512.47 | $70.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $237,460.97 | $4,749.22 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $456,581.42 | $9,131.63 |
| Total for MAJOR GROUP 49 | $456,581.42 | $9,131.63 |
| Total for DIVISION E | $769,789.64 | $15,395.79 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $12,898.58 | $257.97 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,624.75 | $52.49 |
| **5046** Commercial Equipment, NEC | $10,616.04 | $212.32 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $4,776.45 | $95.53 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $31,811.52 | $636.23 |
| **5064** Electrical Appliances, Television and Radio Sets | $4,541.02 | $90.82 |
| **5074** Plumbing and Heating Equipment and Supplies | $27,344.44 | $546.88 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $26,004.74 | $520.09 |
| **5084** Industrial Machinery and Equipment | $10,345.55 | $206.91 |
| **5087** Service Establishment Equipment and Supplies | $925.67 | $18.51 |
| **Other** | $24,539.54 | $490.80 |
| Total for MAJOR GROUP 50 | $156,428.30 | $3,128.55 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $225.50 | $4.51 |
| **5141** Groceries, General Line | $74,203.55 | $1,484.08 |
| **5145** Confectionery | $8,198.43 | $163.96 |
| **5149** Groceries and Related Products, NEC | $586.63 | $11.73 |
| **Other** | $15,380.60 | $307.61 |
| Total for MAJOR GROUP 51 | $98,594.71 | $1,971.89 |
| Total for DIVISION F | $255,023.01 | $5,100.44 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $105,490.56 | $2,109.81 |
| **5251** Hardware Stores | $128,686.67 | $2,573.74 |
| Total for MAJOR GROUP 52 | $234,177.23 | $4,683.55 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5331** Variety Stores | $90,464.92 | $1,809.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $90,976.73 | $1,819.55 |

## Deadwood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $194,087.71 | $3,881.76 |
| **5499** Miscellaneous Food Stores | $10,042.23 | $200.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $228,972.45 | $4,579.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $100,308.28 | $2,006.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $100,945.45 | $2,018.91 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $8,163.41 | $163.27 |
| **5651** Family Clothing Stores | $31,481.75 | $629.64 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,340.95 | $66.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $43,022.11 | $860.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5713** Floor Coverings Stores | $3,972.00 | $79.45 |
| **5719** Miscellaneous Homefurnishings Stores | $1,419.10 | $28.38 |
| **5722** Household Appliance Stores | $13,925.13 | $278.50 |
| **5731** Radio, Television, and Consumer Electronics Stores | $11,462.38 | $229.25 |
| **5734** Computer and Computer Software Stores | $13,810.21 | $276.20 |
| **Other** | $2,642.80 | $52.86 |
| Total for MAJOR GROUP 57 | $47,231.62 | $944.64 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $455,210.04 | $9,104.20 |
| **5813** Drinking Places | $617,626.73 | $12,352.54 |
| Total for MAJOR GROUP 58 | $1,072,836.77 | $21,456.74 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $21,869.05 | $437.37 |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,789.11 | $35.79 |
| **5943** Stationery Stores | $50,762.68 | $1,015.25 |
| **5944** Jewelry Stores | $68,146.03 | $1,362.92 |
| **5947** Gift, Novelty, and Souvenir Shops | $412,645.08 | $8,252.90 |
| **5961** Catalog and Mail-Order Houses | $25,385.62 | $511.72 |
| **5963** Direct Selling Establishments | $17,582.18 | $351.64 |
| **5993** Tobacco Stores and Stands | $42,414.96 | $848.31 |
| **5999** Miscellaneous Retail Stores, NEC | $130,623.63 | $2,612.46 |
| **Other** | $9,608.33 | $192.18 |
| Total for MAJOR GROUP 59 | $780,826.67 | $15,620.54 |
| Total for DIVISION G | $2,598,989.03 | $51,983.84 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $855.00 | $17.10 |
| Total for MAJOR GROUP 60 | $855.00 | $17.10 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $39,287.04 | $785.74 |
| Total for MAJOR GROUP 61 | $39,287.04 | $785.74 |
| 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 |

## Deadwood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $32,181.29 | $643.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $35,781.29 | $715.63 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $100,493.19 | $2,009.87 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $3,090,134.23 | $61,802.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $3,093,624.23 | $61,872.50 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $3,563.21 | $71.27 |
| **7221** Photographic Studios, Portrait | $45,324.73 | $906.49 |
| **7231** Beauty Shops | $13,377.13 | $267.54 |
| **7299** Miscellaneous Personal Services, NEC | $9,797.26 | $195.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $77,015.13 | $1,540.31 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $32,988.76 | $659.78 |
| **7331** Direct Mail Advertising Services | $16,214.81 | $324.30 |
| **7342** Disinfecting and Pest Control Services | $1,381.54 | $27.63 |
| **7349** Building Cleaning and Maintenance Services, NEC | $29,042.06 | $580.84 |
| **7359** Equipment Rental and Leasing, NEC | $26,183.09 | $523.66 |
| **7372** Prepackaged Software | $8,715.24 | $174.30 |
| **7374** Computer Processing and Data Preparation and Processing Services | $10,549.19 | $240.07 |
| **7375** Information Retrieval Services | $2,356.50 | $47.13 |
| **7377** Computer Rental and Leasing | $468.00 | $9.36 |
| **7378** Computer Maintenance and Repair | $3,533.03 | $70.67 |
| **7379** Computer Related Services, NEC | $4,258.98 | $85.19 |
| **7382** Security Systems Services | $4,565.07 | $91.30 |
| **7389** Miscellaneous Business Services | $66,067.25 | $1,321.35 |
| **Other** | $55,686.75 | $1,115.83 |
| Total for MAJOR GROUP 73 | $262,010.27 | $5,271.41 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $15,302.38 | $306.05 |
| Total for MAJOR GROUP 75 | $15,302.38 | $306.05 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $3,954.27 | $79.09 |
| **7699** Repair Shops and Related Services, NEC | $4,596.25 | $91.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $9,124.52 | $182.49 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,969.50 | $59.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $5,618.50 | $112.37 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $2,592.29 | $51.85 |
| **7993** Coin-Operated Amusement Devices | $345,009.21 | $6,900.20 |
| **7999** Amusement and Recreation Services, NEC | $190,609.84 | $4,725.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $543,922.52 | $11,791.74 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $109,430.64 | $2,188.61 |

## Deadwood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| Total for MAJOR GROUP 80 | $109,430.64 | $2,188.61 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $19,292.88 | $385.85 |
| Total for MAJOR GROUP 81 | $19,292.88 | $385.85 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $1,013.02 | $20.26 |
| Total for MAJOR GROUP 86 | $1,013.02 | $20.26 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $44,727.28 | $894.55 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $36,664.95 | $733.29 |
| **8741** Management Services | $56,095.53 | $1,156.59 |
| **8742** Management Consulting Services | $2,069.70 | $41.39 |
| **Other** | $1,628.42 | $32.57 |
| Total for MAJOR GROUP 87 | $141,185.88 | $2,858.39 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $4,283,839.00 | $86,655.96 |
| **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 | $4,987.32 | $99.76 |
| C | Construction | $107,393.75 | $2,147.87 |
| D | Manufacturing | $537,845.66 | $10,756.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $769,789.64 | $15,395.79 |
| F | Wholesale Trade | $255,023.01 | $5,100.44 |
| G | Retail Trade | $2,598,989.03 | $51,983.84 |
| H | Finance, Insurance, And Real Estate | $100,493.19 | $2,009.87 |
| I | Services | $4,283,839.00 | $86,655.96 |
| | Other | $1,341.79 | $26.84 |
| | Total for Deadwood - General | $8,659,702.39 | $174,177.30 |

## Deadwood - Gross Receipts

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

## Deadwood - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $85,871.97 | $858.72 |
| Total for MAJOR GROUP 54 | $85,871.97 | $858.72 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $434,430.90 | $4,344.32 |
| **5813** Drinking Places | $561,022.32 | $5,610.23 |
| Total for MAJOR GROUP 58 | $995,453.22 | $9,954.55 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $8,459.76 | $84.60 |
| Total for MAJOR GROUP 59 | $8,459.76 | $84.60 |
| Total for DIVISION G | $1,102,217.72 | $11,022.20 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $2,623,730.23 | $26,237.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $2,627,220.23 | $26,272.18 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7993** Coin-Operated Amusement Devices | $233,763.56 | $2,337.64 |
| **Other** | $24,552.37 | $245.52 |
| Total for MAJOR GROUP 79 | $258,315.93 | $2,583.16 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $2,971,560.55 | $29,715.60 |

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

### Returns Filed: November 2011

### Deadwood - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $1,102,217.72 | $11,022.20 |
| I | Services | $2,971,560.55 | $29,715.60 |
| | Other | $42,838.87 | $428.38 |
| | Total for Deadwood - Gross Receipts | $4,116,617.14 | $41,166.18 |

### Deadwood Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,987.32 | $99.76 |
| C | Construction | $107,393.75 | $2,147.87 |
| D | Manufacturing | $537,845.66 | $10,756.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $769,789.64 | $15,395.79 |
| F | Wholesale Trade | $255,023.01 | $5,100.44 |
| G | Retail Trade | $3,701,206.75 | $63,006.04 |
| H | Finance, Insurance, And Real Estate | $100,493.19 | $2,009.87 |
| I | Services | $7,255,399.55 | $116,371.56 |
| | Other | $44,180.66 | $455.22 |
| | Total for Deadwood | $12,776,319.53 | $215,343.48 |

ITEMS OF NOTE:

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

## Dell Rapids - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $13,122.63 | $262.46 |
| **0783** Ornamental Shrub and Tree Services | $4,424.17 | $88.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $17,590.80 | $351.82 |
| Total for DIVISION A | $17,590.80 | $351.82 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $12,244.11 | $244.87 |
| **1731** Electrical Work | $21,127.79 | $422.56 |
| **1751** Carpentry Work | $18,552.43 | $371.04 |
| **Other** | $59,129.31 | $1,182.59 |
| Total for MAJOR GROUP 17 | $111,053.64 | $2,221.06 |
| Total for DIVISION C | $143,448.76 | $2,868.96 |
| **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: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $3,385.87 | $67.72 |
| Total for MAJOR GROUP 23 | $3,385.87 | $67.72 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $7,266.64 | $145.33 |
| **2731** Books: Publishing, or Publishing and Printing | $1,807.73 | $36.15 |
| **2759** Commercial Printing, NEC | $2,881.02 | $57.62 |
| **Other** | $2,785.67 | $55.71 |
| Total for MAJOR GROUP 27 | $14,741.06 | $294.81 |
| 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 | | |

## Dell Rapids - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | $3,332.25 | $66.65 |
| Total for MAJOR GROUP 35 | $3,332.25 | $66.65 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | 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 | $154,065.92 | $3,081.32 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $27,067.68 | $541.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $27,356.67 | $547.14 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **4581** Airports, Flying Fields, and Airport Terminal Services | $4,214.62 | $84.30 |
| Total for MAJOR GROUP 45 | $4,214.62 | $84.30 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $175,794.69 | $3,515.89 |
| **4813** Telephone Communications, Except Radiotelephone | $141,356.42 | $2,827.14 |
| **4841** Cable and Other Pay Television Services | $15,580.97 | $311.62 |
| **4899** Communications Services, NEC | $248.04 | $4.96 |
| Total for MAJOR GROUP 48 | $332,980.12 | $6,659.61 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $229,497.00 | $4,589.94 |
| Total for MAJOR GROUP 49 | $229,497.00 | $4,589.94 |
| Total for DIVISION E | $594,368.41 | $11,887.39 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5032** Brick, Stone, and Related Construction Materials | $143,146.96 | $2,862.95 |
| **5044** Office Equipment | $4,615.80 | $92.31 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,858.47 | $117.17 |
| **5046** Commercial Equipment, NEC | $2,582.12 | $51.64 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $44,775.06 | $895.50 |
| **5065** Electronic Parts and Equipment, NEC | $6,099.67 | $121.99 |
| **5072** Hardware | ($4,350.97) | ($87.02) |
| **5074** Plumbing and Heating Equipment and Supplies | $18,055.42 | $361.11 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $6,461.50 | $129.23 |
| **5085** Industrial Supplies | $698.37 | $13.97 |
| **5087** Service Establishment Equipment and Supplies | $1,096.17 | $21.93 |
| **Other** | $21,913.34 | $438.26 |
| Total for MAJOR GROUP 50 | $250,951.91 | $5,019.04 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $906.74 | $18.13 |
| **5141** Groceries, General Line | $530,305.53 | $10,606.11 |
| **Other** | $20,671.91 | $413.83 |
| Total for MAJOR GROUP 51 | $551,884.18 | $11,038.07 |
| Total for DIVISION F | $802,836.09 | $16,057.11 |
| **DIVISION: G Retail Trade** | | |

## Dell Rapids - 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 | $252,418.96 | $5,048.40 |
| **5251** Hardware Stores | $99,013.02 | $1,980.27 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $975.00 | $19.50 |
| Total for MAJOR GROUP 52 | $352,406.98 | $7,048.17 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $33,171.69 | $663.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $33,776.86 | $675.53 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $7,905.31 | $158.11 |
| **Other** | $67,643.72 | $1,401.40 |
| Total for MAJOR GROUP 54 | $75,549.03 | $1,559.51 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $49,937.58 | $998.76 |
| **5541** Gasoline Service Station | $172,507.11 | $3,450.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $223,397.89 | $4,467.96 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,365.73 | $47.31 |
| **5632** Women’s Accessory and Specialty Stores | $1,162.50 | $23.25 |
| **5651** Family Clothing Stores | $7,048.25 | $140.98 |
| **5699** Miscellaneous Apparel and Accessory Stores | $875.17 | $17.50 |
| **Other** | $1,063.45 | $21.27 |
| Total for MAJOR GROUP 56 | $12,515.10 | $250.31 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $40,402.30 | $808.04 |
| **5713** Floor Coverings Stores | $25,441.34 | $508.82 |
| **5719** Miscellaneous Homefurnishings Stores | $1,999.46 | $39.99 |
| **5722** Household Appliance Stores | $9,110.41 | $182.21 |
| **5731** Radio, Television, and Consumer Electronics Stores | $618.86 | $12.38 |
| **5734** Computer and Computer Software Stores | $1,247.70 | $24.95 |
| **Other** | $700.20 | $14.01 |
| Total for MAJOR GROUP 57 | $79,520.27 | $1,590.40 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $180,452.58 | $3,609.05 |
| **5813** Drinking Places | $76,945.44 | $1,538.91 |
| Total for MAJOR GROUP 58 | $257,398.02 | $5,147.96 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $3,928.35 | $78.57 |
| **5943** Stationery Stores | $2,407.49 | $48.14 |
| **5945** Hobby, Toy, and Game Stores | $541.93 | $10.84 |
| **5947** Gift, Novelty, and Souvenir Shops | $12,843.95 | $256.88 |
| **5961** Catalog and Mail-Order Houses | $16,880.71 | $337.63 |
| **5962** Automatic Merchandise Machine Operators | $1,836.77 | $36.73 |
| **5963** Direct Selling Establishments | $24,241.20 | $484.83 |
| **5999** Miscellaneous Retail Stores, NEC | $41,650.10 | $833.00 |
| **Other** | $52,922.50 | $1,058.44 |
| Total for MAJOR GROUP 59 | $157,253.00 | $3,145.06 |
| Total for DIVISION G | $1,191,817.15 | $23,884.90 |
| **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 |

## Dell Rapids - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $664.76 | $13.30 |
| Total for MAJOR GROUP 63 | $664.76 | $13.30 |
| MAJOR GROUP: 64 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 | $21,044.78 | $420.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $26,254.45 | $525.09 |
| Total for DIVISION H | $27,510.31 | $550.21 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $1,254.69 | $25.09 |
| **7217** Carpet and Upholstery Cleaning | $7,227.01 | $144.53 |
| **7221** Photographic Studios, Portrait | $4,525.92 | $90.52 |
| **7231** Beauty Shops | $19,965.05 | $399.31 |
| **7299** Miscellaneous Personal Services, NEC | $7,097.47 | $141.95 |
| **Other** | $23,229.82 | $464.60 |
| Total for MAJOR GROUP 72 | $63,299.96 | $1,266.00 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $2,403.91 | $48.07 |
| **7331** Direct Mail Advertising Services | $474.83 | $9.50 |
| **7349** Building Cleaning and Maintenance Services, NEC | $7,665.80 | $153.31 |
| **7359** Equipment Rental and Leasing, NEC | $3,040.51 | $60.82 |
| **7372** Prepackaged Software | $5,824.20 | $116.48 |
| **7374** Computer Processing and Data Preparation and Processing Services | $122.00 | $2.44 |
| **7379** Computer Related Services, NEC | $963.00 | $19.26 |
| **7389** Miscellaneous Business Services | $49,325.83 | $986.52 |
| **Other** | $9,427.14 | $188.55 |
| Total for MAJOR GROUP 73 | $79,247.22 | $1,584.95 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $12,434.91 | $248.69 |
| **Other** | $101,018.32 | $2,020.37 |
| Total for MAJOR GROUP 75 | $113,453.23 | $2,269.06 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $3,624.33 | $72.49 |
| **7699** Repair Shops and Related Services, NEC | $1,127.50 | $22.55 |
| **Other** | $1,615.52 | $32.31 |
| Total for MAJOR GROUP 76 | $6,367.35 | $127.35 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $5,327.17 | $106.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $29,085.18 | $581.70 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $22,521.81 | $450.44 |
| Total for MAJOR GROUP 79 | $22,521.81 | $450.44 |
| MAJOR GROUP: 80 Health Services | | |
| **8062** General Medical and Surgical Hospitals | $28,273.50 | $565.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | $29,879.37 | $597.59 |
| MAJOR GROUP: 81 Legal Services | | |

## Dell Rapids - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **8111** Legal Services | $25,477.50 | $509.55 |
| Total for MAJOR GROUP 81 | $25,477.50 | $509.55 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $4,435.15 | $88.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $4,550.15 | $91.00 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $83.37 | $1.67 |
| Total for MAJOR GROUP 86 | $83.37 | $1.67 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $50,580.36 | $1,011.61 |
| **8742** Management Consulting Services | $2,800.89 | $56.02 |
| **8748** Business Consulting Services, NEC | $213.67 | $4.27 |
| **Other** | $1,622.50 | $32.45 |
| Total for MAJOR GROUP 87 | $55,217.42 | $1,104.35 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $435,294.48 | $8,705.90 |

## Dell Rapids - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $17,590.80 | $351.82 |
| C | Construction | $143,448.76 | $2,868.96 |
| D | Manufacturing | $154,065.92 | $3,081.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $594,368.41 | $11,887.39 |
| F | Wholesale Trade | $802,836.09 | $16,057.11 |
| G | Retail Trade | $1,191,817.15 | $23,884.90 |
| H | Finance, Insurance, And Real Estate | $27,510.31 | $550.21 |
| I | Services | $435,294.48 | $8,705.90 |
| | Other | $2,923.49 | $58.47 |
| | Total for Dell Rapids - General | $3,369,855.41 | $67,446.08 |

## Dell Rapids - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: 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 | $176,834.33 | $1,768.33 |
| **5813** Drinking Places | $75,776.34 | $757.76 |

## Dell Rapids - Gross Receipts *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 58 | $252,610.67 | $2,526.09 |
| Total for DIVISION G | $320,633.67 | $3,206.32 |

**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: | 78 | Motion Pictures | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/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 | $45,287.77 | $452.88 |

## Dell Rapids - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $320,633.67 | $3,206.32 |
| I | Services | $45,287.77 | $452.88 |
| | Other | $16,040.00 | $160.40 |
| | Total for Dell Rapids - Gross Receipts | $381,961.44 | $3,819.60 |

## Dell Rapids Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $17,590.80 | $351.82 |
| C | Construction | $143,448.76 | $2,868.96 |
| D | Manufacturing | $154,065.92 | $3,081.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $594,368.41 | $11,887.39 |
| F | Wholesale Trade | $802,836.09 | $16,057.11 |
| G | Retail Trade | $1,512,450.82 | $27,091.22 |
| H | Finance, Insurance, And Real Estate | $27,510.31 | $550.21 |
| I | Services | $480,582.25 | $9,158.78 |
| | Other | $18,963.49 | $218.87 |
| | Total for Dell Rapids | $3,751,816.85 | $71,265.68 |

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.

## Delmont - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $692.31 | $13.85 |
| Total for MAJOR GROUP 07 | $692.31 | $13.85 |
| Total for DIVISION A | $692.31 | $13.85 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $321.90 | $6.44 |
| Total for MAJOR GROUP 17 | $321.90 | $6.44 |
| Total for DIVISION C | $1,159.19 | $23.19 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $1,872.37 | $37.45 |
| Total for MAJOR GROUP 27 | $1,872.37 | $37.45 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $12,150.37 | $243.01 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $13,131.50 | $262.63 |
| **4813** Telephone Communications, Except Radiotelephone | $9,934.85 | $198.69 |
| **Other** | $1,682.00 | $33.64 |
| Total for MAJOR GROUP 48 | $24,748.35 | $494.96 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $15,098.64 | $301.97 |
| Total for MAJOR GROUP 49 | $15,098.64 | $301.97 |
| Total for DIVISION E | $39,846.99 | $796.93 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $3,667.40 | $73.34 |
| Total for MAJOR GROUP 50 | $3,667.40 | $73.34 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,023.89 | $40.48 |
| Total for MAJOR GROUP 51 | $2,023.89 | $40.48 |
| Total for DIVISION F | $5,691.29 | $113.82 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |

## Delmont - 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** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $57,410.67 | $1,148.22 |
| Total for MAJOR GROUP 54 | $57,410.67 | $1,148.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $24,380.41 | $487.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $25,851.62 | $517.04 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $431.92 | $8.64 |
| Total for MAJOR GROUP 56 | $431.92 | $8.64 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $4,087.00 | $81.74 |
| Total for MAJOR GROUP 57 | $4,087.00 | $81.74 |
| 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 | $1,205.71 | $24.11 |
| **5963** Direct Selling Establishments | $3,196.65 | $63.93 |
| **5999** Miscellaneous Retail Stores, NEC | $18,707.12 | $374.14 |
| **Other** | $1,652.01 | $33.04 |
| Total for MAJOR GROUP 59 | $24,761.49 | $495.22 |
| Total for DIVISION G | $124,634.18 | $2,492.69 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $3,445.92 | $68.92 |
| **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 | | |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,508.50 | $30.17 |
| **7389** Miscellaneous Business Services | $2,068.05 | $41.36 |
| **Other** | $4,020.33 | $80.40 |
| Total for MAJOR GROUP 73 | $7,596.88 | $151.93 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |

## Delmont - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| | | Total for DIVISION I | $17,803.73 | $356.07 |

## Delmont - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $692.31 | $13.85 |
| C | Construction | $1,159.19 | $23.19 |
| D | Manufacturing | $12,150.37 | $243.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $39,846.99 | $796.93 |
| F | Wholesale Trade | $5,691.29 | $113.82 |
| G | Retail Trade | $124,634.18 | $2,492.69 |
| H | Finance, Insurance, And Real Estate | $3,445.92 | $68.92 |
| I | Services | $17,803.73 | $356.07 |
| | Other | $91.20 | $1.82 |
| | Total for Delmont - General | $205,515.18 | $4,110.30 |

## Delmont Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $692.31 | $13.85 |
| C | Construction | $1,159.19 | $23.19 |
| D | Manufacturing | $12,150.37 | $243.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $39,846.99 | $796.93 |
| F | Wholesale Trade | $5,691.29 | $113.82 |
| G | Retail Trade | $124,634.18 | $2,492.69 |
| H | Finance, Insurance, And Real Estate | $3,445.92 | $68.92 |
| I | Services | $17,803.73 | $356.07 |
| | Other | $91.20 | $1.82 |
| | Total for Delmont | $205,515.18 | $4,110.30 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

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

### Returns Filed: November 2011

### 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** | | | $2,868,725.64 | $57,374.51 |
| | | Total for MAJOR GROUP 16 | $2,868,725.64 | $57,374.51 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| **Other** | | | $1,723,274.42 | $34,465.48 |
| | | Total for MAJOR GROUP 17 | $1,723,274.42 | $34,465.48 |
| | | Total for DIVISION C | $5,746,387.80 | $114,927.74 |

### DENR - Lewis & Clark Rural Water - Gross Receipts Recap

| | | | |
|---|---|---|---|
| C | Construction | $5,746,387.80 | $114,927.74 |
| | Total for DENR - Lewis & Clark Rural Water - Gross Receipts | $5,746,387.80 | $114,927.74 |

### DENR - Lewis & Clark Rural Water Recap

| | | | |
|---|---|---|---|
| C | Construction | $5,746,387.80 | $114,927.74 |
| | Total for DENR - Lewis & Clark Rural Water | $5,746,387.80 | $114,927.74 |

ITEMS OF NOTE:

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

## DENR - Oglala Sioux Rural Water - General

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

## DENR - Oglala Sioux Rural Water - General Recap

| | | |
|---|---|---|
| Other | $25,000.00 | $500.00 |
| Total for DENR - Oglala Sioux Rural Water - General | $25,000.00 | $500.00 |

## DENR - Oglala Sioux Rural Water Recap

| | | |
|---|---|---|
| Other | $25,000.00 | $500.00 |
| Total for DENR - Oglala Sioux Rural Water | $25,000.00 | $500.00 |

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.

## 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 | $1,155,544.39 | $23,110.89 |
| Total for DENR - SF Flood Control Project - Gross Receipts | $1,155,544.39 | $23,110.89 |

### DENR - SF Flood Control Project Recap

| | | |
|---|---|---|
| Other | $1,155,544.39 | $23,110.89 |
| Total for DENR - SF Flood Control Project | $1,155,544.39 | $23,110.89 |

ITEMS OF NOTE:

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

## DENR - Southern Black Hills Water System - General

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

## DENR - Southern Black Hills Water System - General Recap

| | | |
|---|---|---|
| Other | $29,574.00 | $591.48 |
| Total for DENR - Southern Black Hills Water System - General | $29,574.00 | $591.48 |

## DENR - Southern Black Hills Water System Recap

| | | |
|---|---|---|
| Other | $29,574.00 | $591.48 |
| Total for DENR - Southern Black Hills Water System | $29,574.00 | $591.48 |

ITEMS OF NOTE:

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

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

### Returns Filed: November 2011

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

### DENR-Rosebud Sioux Rural Water Sys - General Recap

| | | |
|---|---|---|
| Other | $0.00 | $0.00 |
| Total for DENR-Rosebud Sioux Rural Water Sys - General | $0.00 | $0.00 |

### DENR-Rosebud Sioux Rural Water Sys Recap

| | | |
|---|---|---|
| Other | $0.00 | $0.00 |
| Total for DENR-Rosebud Sioux Rural Water Sys | $0.00 | $0.00 |

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.

## 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: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $11,210.02 | $224.20 |
| Total for MAJOR GROUP 17 | $11,210.02 | $224.20 |
| Total for DIVISION C | $11,210.02 | $224.20 |
| **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 | $415.11 | $8.30 |
| **Other** | $158.80 | $3.18 |
| Total for MAJOR GROUP 27 | $573.91 | $11.48 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $1,826.20 | $36.52 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $1,262.90 | $25.26 |
| Total for MAJOR GROUP 42 | $1,262.90 | $25.26 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $4,909.00 | $98.18 |
| **Other** | $5,699.00 | $113.98 |
| Total for MAJOR GROUP 48 | $10,608.00 | $212.16 |
| 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 | $21,940.24 | $438.81 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,467.84 | $29.36 |
| Total for MAJOR GROUP 50 | $1,467.84 | $29.36 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $10,393.73 | $207.88 |
| Total for MAJOR GROUP 51 | $10,393.73 | $207.88 |
| Total for DIVISION F | $11,861.57 | $237.24 |

## Dimock - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $8,955.00 | $179.10 |
| Total for MAJOR GROUP 52 | $8,955.00 | $179.10 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $322.52 | $6.45 |
| Total for MAJOR GROUP 53 | $322.52 | $6.45 |
| 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** | $596.63 | $11.94 |
| Total for MAJOR GROUP 56 | $596.63 | $11.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,393.83 | $27.88 |
| **5963** Direct Selling Establishments | $2,057.85 | $41.16 |
| **5999** Miscellaneous Retail Stores, NEC | $589.53 | $11.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $4,457.72 | $89.16 |
| Total for DIVISION G | $50,368.04 | $1,007.39 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $2,775.51 | $55.51 |
| **Other** | $767.72 | $15.35 |
| Total for MAJOR GROUP 73 | $3,543.23 | $70.86 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/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** | $240.50 | $4.81 |

## Dimock - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 87 | $240.50 | $4.81 |
| Total for DIVISION I | $4,435.35 | $88.70 |

### Dimock - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $11,210.02 | $224.20 |
| D | Manufacturing | $1,826.20 | $36.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $21,940.24 | $438.81 |
| F | Wholesale Trade | $11,861.57 | $237.24 |
| G | Retail Trade | $50,368.04 | $1,007.39 |
| I | Services | $4,435.35 | $88.70 |
| | Other | $3,122.50 | $62.45 |
| | Total for Dimock - General | $104,763.92 | $2,095.31 |

### Dimock Recap

| | | | |
|---|---|---|---|
| C | Construction | $11,210.02 | $224.20 |
| D | Manufacturing | $1,826.20 | $36.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $21,940.24 | $438.81 |
| F | Wholesale Trade | $11,861.57 | $237.24 |
| G | Retail Trade | $50,368.04 | $1,007.39 |
| I | Services | $4,435.35 | $88.70 |
| | Other | $3,122.50 | $62.45 |
| | Total for Dimock | $104,763.92 | $2,095.31 |

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.

## 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 |
| 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 | $19,320.00 | $386.40 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $1,342.20 | $26.85 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $635.33 | $12.71 |
| **Other** | $771.84 | $15.44 |
| Total for MAJOR GROUP 27 | $1,407.17 | $28.15 |
| 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 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $2,459.67 | $49.20 |
| **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 | $6,895.37 | $137.91 |
| **4813** Telephone Communications, Except Radiotelephone | $7,585.75 | $151.71 |
| **4841** Cable and Other Pay Television Services | $7,128.83 | $142.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $21,700.95 | $434.02 |
| 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 | $42,200.66 | $844.02 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $2,003.50 | $40.07 |
| **Other** | $2,448.28 | $48.97 |
| Total for MAJOR GROUP 50 | $4,451.78 | $89.04 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $51,907.79 | $1,038.16 |

## Doland - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **Other** | $2,270.94 | $45.42 |
| Total for MAJOR GROUP 51 | $54,178.73 | $1,083.58 |
| Total for DIVISION F | $58,630.51 | $1,172.62 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $4,759.58 | $95.19 |
| Total for MAJOR GROUP 52 | $4,759.58 | $95.19 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,085.48 | $21.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,116.81 | $22.34 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $858.01 | $17.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $2,015.54 | $39.39 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,173.57 | $23.47 |
| **5541** Gasoline Service Station | $72,041.70 | $1,440.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $73,358.72 | $1,467.17 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $548.48 | $10.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $836.98 | $16.74 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $1,712.82 | $34.26 |
| Total for MAJOR GROUP 57 | $1,712.82 | $34.26 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $56,423.53 | $1,128.47 |
| Total for MAJOR GROUP 58 | $56,423.53 | $1,128.47 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $703.11 | $14.07 |
| **5961** Catalog and Mail-Order Houses | $670.37 | $13.41 |
| **5963** Direct Selling Establishments | $1,072.57 | $21.45 |
| **5999** Miscellaneous Retail Stores, NEC | $3,164.53 | $63.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $6,448.08 | $128.97 |
| Total for DIVISION G | $146,672.06 | $2,932.53 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $3,834.00 | $76.68 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $3,070.37 | $61.41 |
| Total for MAJOR GROUP 72 | $3,070.37 | $61.41 |
| MAJOR GROUP: 73 Business Services | | |

## Doland - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7359** Equipment Rental and Leasing, NEC | $5,756.35 | $115.13 |
| **7389** Miscellaneous Business Services | $3,364.53 | $67.29 |
| **Other** | $16,865.06 | $337.30 |
| Total for MAJOR GROUP 73 | $25,985.94 | $519.72 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $468.39 | $9.37 |
| Total for MAJOR GROUP 76 | $468.39 | $9.37 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $254.83 | $5.10 |
| Total for MAJOR GROUP 78 | $254.83 | $5.10 |
| 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** | $5,118.50 | $102.37 |
| Total for MAJOR GROUP 87 | $5,118.50 | $102.37 |
| Total for DIVISION I | $44,061.97 | $881.24 |

## Doland - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $19,320.00 | $386.40 |
| C | Construction | $1,342.20 | $26.85 |
| D | Manufacturing | $2,459.67 | $49.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $42,200.66 | $844.02 |
| F | Wholesale Trade | $58,630.51 | $1,172.62 |
| G | Retail Trade | $146,672.06 | $2,932.53 |
| H | Finance, Insurance, And Real Estate | $3,834.00 | $76.68 |
| I | Services | $44,061.97 | $881.24 |
| | Total for Doland - General | $318,521.07 | $6,369.54 |

## Doland Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $19,320.00 | $386.40 |
| C | Construction | $1,342.20 | $26.85 |
| D | Manufacturing | $2,459.67 | $49.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $42,200.66 | $844.02 |
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| G | Retail Trade | $146,672.06 | $2,932.53 |
| H | Finance, Insurance, And Real Estate | $3,834.00 | $76.68 |
| I | Services | $44,061.97 | $881.24 |
| | Total for Doland | $318,521.07 | $6,369.54 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## DOR - Motor Vehicle Leasing - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | $20,228.13 | $910.27 |
| Total for MAJOR GROUP 45 | $20,228.13 | $910.27 |
| Total for DIVISION E | $29,491.80 | $1,327.14 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5082** Construction and Mining Machinery and Equipment | $28,715.63 | $1,292.20 |
| Total for MAJOR GROUP 50 | $28,715.63 | $1,292.20 |
| Total for DIVISION F | $28,715.63 | $1,292.20 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $160,315.41 | $7,214.21 |
| **5521** Motor Vehicle Dealers | $21,637.06 | $973.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $182,802.47 | $8,226.13 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5999** Miscellaneous Retail Stores, NEC | ($2,595.41) | ($116.79) |
| Total for MAJOR GROUP 59 | ($2,595.41) | ($116.79) |
| Total for DIVISION G | $180,207.06 | $8,109.34 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 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 | $3,227,323.60 | $145,229.56 |
| **7519** Utility Trailers and Recreational Vehicle Rental | $102,962.20 | $4,633.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $3,334,466.55 | $150,050.99 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $3,368,838.82 | $151,597.73 |

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

### Returns Filed: November 2011

### DOR - Motor Vehicle Leasing - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $29,491.80 | $1,327.14 |
| F | Wholesale Trade | $28,715.63 | $1,292.20 |
| G | Retail Trade | $180,207.06 | $8,109.34 |
| I | Services | $3,368,838.82 | $151,597.73 |
| | Other | $9,024.06 | $406.08 |
| | Total for DOR - Motor Vehicle Leasing - Gross Receipts | $3,616,277.37 | $162,732.49 |

### DOR - Motor Vehicle Leasing Recap

| | | | |
|---|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $29,491.80 | $1,327.14 |
| F | Wholesale Trade | $28,715.63 | $1,292.20 |
| G | Retail Trade | $180,207.06 | $8,109.34 |
| I | Services | $3,368,838.82 | $151,597.73 |
| | Other | $9,024.06 | $406.08 |
| | Total for DOR - Motor Vehicle Leasing | $3,616,277.37 | $162,732.49 |

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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.

## Dupree - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $279.60 | $2.80 |
| **Other** | $1,625.34 | $16.25 |
| Total for MAJOR GROUP 27 | $1,904.94 | $19.05 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $4,302.32 | $43.02 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,111.00 | $11.11 |
| **4813** Telephone Communications, Except Radiotelephone | $2,716.25 | $27.17 |
| **Other** | $13,000.52 | $130.01 |
| Total for MAJOR GROUP 48 | $16,827.77 | $168.29 |
| 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 | $38,410.93 | $384.12 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,346.60 | $13.47 |
| **Other** | $15,269.63 | $152.70 |
| Total for MAJOR GROUP 50 | $16,616.23 | $166.17 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $18,873.61 | $188.74 |
| Total for MAJOR GROUP 51 | $18,873.61 | $188.74 |
| Total for DIVISION F | $35,489.84 | $354.91 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $73,142.69 | $731.43 |
| Total for MAJOR GROUP 52 | $73,142.69 | $731.43 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $683.73 | $6.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $954.04 | $9.53 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,747.61 | $17.47 |
| **Other** | $22,949.79 | $350.18 |
| Total for MAJOR GROUP 54 | $24,697.40 | $367.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |

## Dupree - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $457.87 | $4.58 |
| **5651** Family Clothing Stores | $298.30 | $2.98 |
| **Other** | $215.00 | $2.15 |
| Total for MAJOR GROUP 56 | $971.17 | $9.71 |
| 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 | ($7,567.71) | ($75.67) |
| **5961** Catalog and Mail-Order Houses | $3,710.94 | $37.11 |
| **5963** Direct Selling Establishments | $4,669.31 | $46.69 |
| **5999** Miscellaneous Retail Stores, NEC | $9,084.03 | $90.84 |
| **Other** | $14,896.95 | $148.98 |
| Total for MAJOR GROUP 59 | $24,793.52 | $247.95 |
| Total for DIVISION G | $297,604.93 | $3,096.73 |
| **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: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $2,522.27 | $25.22 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $9,436.88 | $94.36 |
| **7389** Miscellaneous Business Services | $938.74 | $9.39 |
| **Other** | $2,576.38 | $25.77 |
| Total for MAJOR GROUP 73 | $12,952.00 | $129.52 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $3,233.00 | $32.33 |
| Total for MAJOR GROUP 78 | $3,233.00 | $32.33 |
| 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 |

## Dupree - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $48,194.33 | $481.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $48,380.33 | $483.81 |
| Total for DIVISION I | $68,809.54 | $688.11 |

## Dupree - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $4,302.32 | $43.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $38,410.93 | $384.12 |
| F | Wholesale Trade | $35,489.84 | $354.91 |
| G | Retail Trade | $297,604.93 | $3,096.73 |
| H | Finance, Insurance, And Real Estate | $2,522.27 | $25.22 |
| I | Services | $68,809.54 | $688.11 |
| | Other | $2.28 | $0.02 |
| | Total for Dupree - General | $447,142.11 | $4,592.13 |

## Dupree Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $4,302.32 | $43.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $38,410.93 | $384.12 |
| F | Wholesale Trade | $35,489.84 | $354.91 |
| G | Retail Trade | $297,604.93 | $3,096.73 |
| H | Finance, Insurance, And Real Estate | $2,522.27 | $25.22 |
| I | Services | $68,809.54 | $688.11 |
| | Other | $2.28 | $0.02 |
| | Total for Dupree | $447,142.11 | $4,592.13 |

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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.

## 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 | $1,890.52 | $37.81 |
| Total for MAJOR GROUP 17 | $1,890.52 | $37.81 |
| Total for DIVISION C | $38,238.91 | $764.78 |
| **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 | $1,502.14 | $30.05 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $92.00 | $1.84 |
| **2759** Commercial Printing, NEC | $611.50 | $12.23 |
| **Other** | $2,426.74 | $48.53 |
| Total for MAJOR GROUP 27 | $4,632.38 | $92.65 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,426.12 | $28.52 |
| Total for MAJOR GROUP 36 | $1,426.12 | $28.52 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $21,091.19 | $421.82 |
| **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: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $28,049.47 | $560.99 |
| **4813** Telephone Communications, Except Radiotelephone | $4,435.12 | $88.71 |
| **Other** | $53,297.20 | $1,065.94 |
| Total for MAJOR GROUP 48 | $85,781.79 | $1,715.64 |
| 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 | $204,366.82 | $4,087.34 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,525.55 | $70.51 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,667.33 | $33.35 |
| **5046** Commercial Equipment, NEC | $1,410.13 | $28.21 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $5,630.75 | $112.61 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $15,354.50 | $307.09 |
| **5084** Industrial Machinery and Equipment | $14,634.85 | $292.70 |
| **Other** | $125,776.49 | $2,515.52 |

## Eagle Butte - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 50 | $167,999.60 | $3,359.99 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $23,878.46 | $477.57 |
| **Other** | $19,129.76 | $382.58 |
| Total for MAJOR GROUP 51 | $43,008.22 | $860.15 |
| Total for DIVISION F | $211,007.82 | $4,220.14 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $233,716.76 | $4,674.33 |
| **5251** Hardware Stores | $42,060.71 | $841.22 |
| Total for MAJOR GROUP 52 | $275,777.47 | $5,515.55 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,883.51 | $37.67 |
| **Other** | $332,960.43 | $6,659.21 |
| Total for MAJOR GROUP 53 | $334,843.94 | $6,696.88 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $156,563.45 | $3,131.27 |
| **5499** Miscellaneous Food Stores | $4,170.72 | $83.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $162,192.66 | $3,243.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $994.00 | $19.88 |
| **5651** Family Clothing Stores | $18,179.62 | $363.59 |
| **Other** | $618.98 | $12.38 |
| Total for MAJOR GROUP 56 | $19,792.60 | $395.85 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $11,959.17 | $239.18 |
| **5731** Radio, Television, and Consumer Electronics Stores | $506.49 | $10.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $16,798.59 | $335.97 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $179,948.60 | $3,598.97 |
| Total for MAJOR GROUP 58 | $179,948.60 | $3,598.97 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $388.34 | $7.76 |
| **5947** Gift, Novelty, and Souvenir Shops | $257.77 | $5.16 |
| **5961** Catalog and Mail-Order Houses | $6,989.72 | $139.79 |
| **5963** Direct Selling Establishments | $10,054.36 | $201.09 |
| **5999** Miscellaneous Retail Stores, NEC | $85,140.61 | $1,702.81 |
| **Other** | $148,998.43 | $2,979.97 |
| Total for MAJOR GROUP 59 | $251,829.23 | $5,036.58 |
| Total for DIVISION G | $1,261,132.55 | $25,222.66 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |

## Eagle Butte - 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 | $9,038.40 | $180.76 |
| **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** | $54,428.06 | $1,088.56 |
| Total for MAJOR GROUP 72 | $54,428.06 | $1,088.56 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $6,939.56 | $138.79 |
| **7372** Prepackaged Software | $67,464.34 | $1,349.28 |
| **7379** Computer Related Services, NEC | $1,566.74 | $31.33 |
| **7382** Security Systems Services | $856.14 | $17.12 |
| **7389** Miscellaneous Business Services | $4,241.41 | $84.83 |
| **Other** | $6,161.00 | $123.21 |
| Total for MAJOR GROUP 73 | $87,229.19 | $1,744.56 |
| 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 | | |
| **7699** Repair Shops and Related Services, NEC | $5,907.29 | $118.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $6,322.29 | $126.45 |
| 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 | $4,091.70 | $81.83 |
| **8742** Management Consulting Services | $11,953.42 | $239.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $16,452.62 | $329.05 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $189,766.33 | $3,795.30 |

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

### Returns Filed: November 2011

### Eagle Butte - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $38,238.91 | $764.78 |
| D | Manufacturing | $21,091.19 | $421.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $204,366.82 | $4,087.34 |
| F | Wholesale Trade | $211,007.82 | $4,220.14 |
| G | Retail Trade | $1,261,132.55 | $25,222.66 |
| H | Finance, Insurance, And Real Estate | $9,038.40 | $180.76 |
| I | Services | $189,766.33 | $3,795.30 |
| | Total for Eagle Butte - General | $1,934,642.02 | $38,692.80 |

### Eagle Butte - Gross Receipts

**DIVISION: G Retail Trade**

| | | | | |
|---|---|---|---|---|
| MAJOR GROUP: | 54 | Food Stores | | |
| **Other** | | | $54,474.54 | $544.74 |
| | | Total for MAJOR GROUP 54 | $54,474.54 | $544.74 |
| 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 | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | $208,548.49 | $2,085.48 |

**DIVISION: I Services**

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

### Eagle Butte - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $208,548.49 | $2,085.48 |
| | Other | $12,735.63 | $127.36 |
| | Total for Eagle Butte - Gross Receipts | $221,284.12 | $2,212.84 |

### Eagle Butte Recap

| | | | |
|---|---|---|---|
| C | Construction | $38,238.91 | $764.78 |
| D | Manufacturing | $21,091.19 | $421.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $204,366.82 | $4,087.34 |
| F | Wholesale Trade | $211,007.82 | $4,220.14 |
| G | Retail Trade | $1,469,681.04 | $27,308.14 |
| H | Finance, Insurance, And Real Estate | $9,038.40 | $180.76 |
| I | Services | $189,766.33 | $3,795.30 |
| | Other | $12,735.63 | $127.36 |
| | Total for Eagle Butte | $2,155,926.14 | $40,905.64 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## 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 | $307.16 | $3.07 |
| **Other** | $517.20 | $5.17 |
| Total for MAJOR GROUP 27 | $824.36 | $8.24 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 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 | $2,943.13 | $29.43 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,303.00 | $23.03 |
| **4813** Telephone Communications, Except Radiotelephone | $6,441.28 | $64.42 |
| **4841** Cable and Other Pay Television Services | $2,626.00 | $26.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $11,440.27 | $114.41 |
| 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 | $17,549.27 | $175.50 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $467.03 | $4.67 |
| Total for MAJOR GROUP 50 | $467.03 | $4.67 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $3,043.36 | $30.43 |
| Total for MAJOR GROUP 51 | $3,043.36 | $30.43 |
| Total for DIVISION F | $3,510.39 | $35.10 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $2,642.63 | $26.43 |
| Total for MAJOR GROUP 52 | $2,642.63 | $26.43 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $3,926.23 | $60.51 |
| Total for MAJOR GROUP 54 | $3,926.23 | $60.51 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $127.35 | $1.28 |
| **5651** Family Clothing Stores | $252.91 | $2.53 |

## Eden - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 56 | $380.26 | $3.81 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,274.21 | $12.74 |
| **5984** Liquefied Petroleum Gas Dealers | $4,865.84 | $48.66 |
| **5999** Miscellaneous Retail Stores, NEC | $4,880.25 | $48.81 |
| **Other** | $3,169.89 | $31.70 |
| Total for MAJOR GROUP 59 | $14,190.19 | $141.91 |
| Total for DIVISION G | $75,188.19 | $773.15 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $282.00 | $2.82 |
| **Other** | $638.15 | $6.38 |
| Total for MAJOR GROUP 73 | $920.15 | $9.20 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/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 | $3,166.83 | $31.67 |

## Eden - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,943.13 | $29.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $17,549.27 | $175.50 |
| F | Wholesale Trade | $3,510.39 | $35.10 |
| G | Retail Trade | $75,188.19 | $773.15 |
| I | Services | $3,166.83 | $31.67 |
| | Other | $3,430.51 | $34.31 |
| | Total for Eden - General | $105,788.32 | $1,079.16 |

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

### Returns Filed: November 2011

### Eden Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $2,943.13 | $29.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $17,549.27 | $175.50 |
| F | Wholesale Trade | $3,510.39 | $35.10 |
| G | Retail Trade | $75,188.19 | $773.15 |
| I | Services | $3,166.83 | $31.67 |
| | Other | $3,430.51 | $34.31 |
| | Total for Eden | $105,788.32 | $1,079.16 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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** | $82,969.22 | $1,659.38 |
| Total for MAJOR GROUP 07 | $82,969.22 | $1,659.38 |
| Total for DIVISION A | $82,969.22 | $1,659.38 |
| **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** | $769.82 | $15.40 |
| Total for MAJOR GROUP 17 | $769.82 | $15.40 |
| Total for DIVISION C | $104,688.48 | $2,093.77 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,813.72 | $36.27 |
| Total for MAJOR GROUP 20 | $1,813.72 | $36.27 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $3,812.18 | $76.24 |
| Total for MAJOR GROUP 27 | $3,812.18 | $76.24 |
| 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 | $7,068.09 | $141.36 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $2,805.50 | $56.11 |
| Total for MAJOR GROUP 42 | $2,805.50 | $56.11 |
| 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 | $34,404.50 | $688.09 |
| **4813** Telephone Communications, Except Radiotelephone | $43,244.13 | $864.89 |
| **Other** | $3,808.20 | $76.16 |
| Total for MAJOR GROUP 48 | $81,456.83 | $1,629.14 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |

## Edgemont - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | $49,356.77 | $987.13 |
| Total for MAJOR GROUP 49 | $49,356.77 | $987.13 |
| Total for DIVISION E | $153,292.45 | $3,065.85 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $708.35 | $14.17 |
| **5087** Service Establishment Equipment and Supplies | $312.67 | $6.25 |
| **Other** | $16,751.58 | $335.04 |
| Total for MAJOR GROUP 50 | $17,772.60 | $355.46 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $205,247.10 | $4,104.95 |
| Total for MAJOR GROUP 51 | $205,247.10 | $4,104.95 |
| Total for DIVISION F | $223,019.70 | $4,460.41 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,321.87 | $26.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | ($697.03) | ($13.94) |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,023.47 | $40.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,047.14 | $60.94 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $252,409.73 | $5,977.32 |
| **5499** Miscellaneous Food Stores | $584.63 | $11.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $253,023.03 | $5,989.58 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $18,427.96 | $368.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $32,310.98 | $646.22 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $940.19 | $18.80 |
| Total for MAJOR GROUP 56 | $940.19 | $18.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $10,658.94 | $213.18 |
| Total for MAJOR GROUP 57 | $10,658.94 | $213.18 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $62,217.40 | $1,244.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $68,358.83 | $1,367.18 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $287.17 | $5.74 |
| **5945** Hobby, Toy, and Game Stores | $104.53 | $2.10 |
| **5961** Catalog and Mail-Order Houses | $7,640.16 | $152.81 |
| **5963** Direct Selling Establishments | $7,784.22 | $155.69 |
| **5999** Miscellaneous Retail Stores, NEC | $49,818.61 | $996.37 |
| **Other** | $12,577.90 | $251.56 |
| Total for MAJOR GROUP 59 | $78,212.59 | $1,564.27 |
| Total for DIVISION G | $445,854.67 | $9,846.23 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |

## Edgemont - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $575.20 | $11.50 |
| **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** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $3,129.20 | $62.58 |
| **7372** Prepackaged Software | $1,488.50 | $29.77 |
| **7389** Miscellaneous Business Services | $2,850.38 | $57.01 |
| **Other** | $2,790.97 | $55.81 |
| Total for MAJOR GROUP 73 | $10,259.05 | $205.17 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $7,835.53 | $156.71 |
| Total for MAJOR GROUP 75 | $7,835.53 | $156.71 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $3,014.33 | $60.29 |
| Total for MAJOR GROUP 76 | $3,014.33 | $60.29 |
| 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** | 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 | $1,130.50 | $22.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $1,550.00 | $31.00 |
| Total for DIVISION I | $42,995.24 | $859.90 |

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

### Returns Filed: November 2011

### Edgemont - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $82,969.22 | $1,659.38 |
| C | Construction | $104,688.48 | $2,093.77 |
| D | Manufacturing | $7,068.09 | $141.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $153,292.45 | $3,065.85 |
| F | Wholesale Trade | $223,019.70 | $4,460.41 |
| G | Retail Trade | $445,854.67 | $9,846.23 |
| H | Finance, Insurance, And Real Estate | $575.20 | $11.50 |
| I | Services | $42,995.24 | $859.90 |
| | Total for Edgemont - General | $1,060,463.05 | $22,138.40 |

### 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 | | |
| **5812** Eating Places | | | $62,217.40 | $622.17 |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | $68,358.83 | $683.58 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | $143,380.50 | $1,433.80 |
| **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 |
| | | Total for DIVISION I | N/A | N/A |

### Edgemont - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $143,380.50 | $1,433.80 |
| | Other | $7,537.00 | $75.37 |
| | Total for Edgemont - Gross Receipts | $150,917.50 | $1,509.17 |

### Edgemont Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $82,969.22 | $1,659.38 |
| C | Construction | $104,688.48 | $2,093.77 |
| D | Manufacturing | $7,068.09 | $141.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $153,292.45 | $3,065.85 |
| F | Wholesale Trade | $223,019.70 | $4,460.41 |
| G | Retail Trade | $589,235.17 | $11,280.03 |
| H | Finance, Insurance, And Real Estate | $575.20 | $11.50 |
| I | Services | $42,995.24 | $859.90 |
| | Other | $7,537.00 | $75.37 |
| | Total for Edgemont | $1,211,380.55 | $23,647.57 |

| 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.

## Egan - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $29,787.32 | $595.74 |
| Total for MAJOR GROUP 17 | $29,787.32 | $595.74 |
| Total for DIVISION C | $29,787.32 | $595.74 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $217.89 | $4.36 |
| **Other** | $102.50 | $2.05 |
| Total for MAJOR GROUP 27 | $320.39 | $6.41 |
| MAJOR GROUP: 36 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 | $494.39 | $9.89 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $3,219.89 | $64.40 |
| Total for MAJOR GROUP 42 | $3,219.89 | $64.40 |
| 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 | $11,337.50 | $226.75 |
| **4813** Telephone Communications, Except Radiotelephone | $2,522.20 | $50.45 |
| **4841** Cable and Other Pay Television Services | $4,846.50 | $96.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $19,235.69 | $384.72 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $31,895.15 | $637.91 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $2,000.00 | $40.00 |
| **Other** | $483.83 | $9.68 |
| Total for MAJOR GROUP 50 | $2,483.83 | $49.68 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $327.84 | $6.56 |
| Total for MAJOR GROUP 51 | $327.84 | $6.56 |
| Total for DIVISION F | $2,811.67 | $56.24 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $9,686.46 | $193.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $9,866.86 | $197.34 |
| MAJOR GROUP: 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 | | |

## Egan - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $3,705.32 | $74.11 |
| **5963** Direct Selling Establishments | $940.03 | $18.80 |
| **Other** | $369.27 | $7.39 |
| Total for MAJOR GROUP 59 | $5,014.62 | $100.30 |
| Total for DIVISION G | $26,692.33 | $533.86 |
| **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** | $3,747.96 | $74.96 |
| Total for MAJOR GROUP 73 | $3,747.96 | $74.96 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $3,882.24 | $77.64 |
| Total for MAJOR GROUP 87 | $3,882.24 | $77.64 |
| Total for DIVISION I | $16,362.93 | $327.27 |

## Egan - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $29,787.32 | $595.74 |
| D | Manufacturing | $494.39 | $9.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $31,895.15 | $637.91 |
| F | Wholesale Trade | $2,811.67 | $56.24 |
| G | Retail Trade | $26,692.33 | $533.86 |
| I | Services | $16,362.93 | $327.27 |
| | Other | $41.00 | $0.82 |
| | Total for Egan - General | $108,084.79 | $2,161.73 |

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

### Returns Filed: November 2011

### Egan Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $29,787.32 | $595.74 |
| D | Manufacturing | $494.39 | $9.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $31,895.15 | $637.91 |
| F | Wholesale Trade | $2,811.67 | $56.24 |
| G | Retail Trade | $26,692.33 | $533.86 |
| I | Services | $16,362.93 | $327.27 |
| | Other | $41.00 | $0.82 |
| | Total for Egan | $108,084.79 | $2,161.73 |

ITEMS OF NOTE:

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

## Elk Point - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $54,853.71 | $1,097.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $62,377.41 | $1,247.55 |
| Total for DIVISION A | $62,377.41 | $1,247.55 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $3,025.12 | $60.51 |
| **1752** Floor Laying and Other Floor Work, NEC | $5,559.62 | $111.19 |
| **1799** Special Trade Contractors, NEC | $3,319.96 | $66.40 |
| **Other** | $12,262.62 | $245.25 |
| Total for MAJOR GROUP 17 | $24,167.32 | $483.35 |
| Total for DIVISION C | $60,573.58 | $1,211.48 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $9,048.42 | $180.97 |
| **2731** Books: Publishing, or Publishing and Printing | $517.76 | $10.36 |
| **2741** Miscellaneous Publishing | $605.77 | $12.12 |
| **2752** Commercial Printing, Lithographic | $842.94 | $16.86 |
| **Other** | $3,730.45 | $74.61 |
| Total for MAJOR GROUP 27 | $14,745.34 | $294.92 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/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 |

## Elk Point - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION D | $21,826.47 | $436.54 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $18,660.00 | $373.20 |
| Total for MAJOR GROUP 42 | $18,660.00 | $373.20 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $55,246.89 | $1,104.94 |
| **4813** Telephone Communications, Except Radiotelephone | $16,276.99 | $325.53 |
| **4841** Cable and Other Pay Television Services | $70,169.00 | $1,403.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $143,965.84 | $2,879.31 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $92,772.09 | $1,855.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | $107,409.42 | $2,148.20 |
| Total for DIVISION E | $270,155.26 | $5,403.11 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $6,854.73 | $137.10 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,447.67 | $68.95 |
| **5046** Commercial Equipment, NEC | $2,833.54 | $56.67 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $4,896.19 | $97.93 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $19,149.19 | $382.98 |
| **5065** Electronic Parts and Equipment, NEC | $4,445.67 | $88.91 |
| **5074** Plumbing and Heating Equipment and Supplies | $9,683.89 | $193.68 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $2,045.27 | $40.90 |
| **5087** Service Establishment Equipment and Supplies | $816.50 | $16.33 |
| **Other** | $38,542.86 | $770.86 |
| Total for MAJOR GROUP 50 | $92,715.51 | $1,854.31 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5149** Groceries and Related Products, NEC | $1,051.64 | $21.04 |
| **Other** | $13,125.24 | $262.50 |
| Total for MAJOR GROUP 51 | $14,176.88 | $283.54 |
| Total for DIVISION F | $106,892.39 | $2,137.85 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $38,429.84 | $768.62 |
| **5251** Hardware Stores | $566.69 | $11.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $41,144.28 | $822.92 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,000.23 | $80.00 |
| Total for MAJOR GROUP 53 | $4,000.23 | $80.00 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $325,372.13 | $6,528.33 |
| **5499** Miscellaneous Food Stores | $1,753.60 | $35.08 |
| Total for MAJOR GROUP 54 | $327,125.73 | $6,563.41 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $5,129.93 | $102.60 |
| **Other** | $11,455.76 | $229.11 |
| Total for MAJOR GROUP 55 | $16,585.69 | $331.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,262.45 | $45.25 |

## Elk Point - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5651** Family Clothing Stores | $3,282.15 | $65.65 |
| **Other** | $347.49 | $6.95 |
| Total for MAJOR GROUP 56 | $5,892.09 | $117.85 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $9,979.71 | $199.60 |
| **5731** Radio, Television, and Consumer Electronics Stores | $349.00 | $6.98 |
| **5734** Computer and Computer Software Stores | $1,694.75 | $33.89 |
| **Other** | $3,590.95 | $71.82 |
| Total for MAJOR GROUP 57 | $15,614.41 | $312.29 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $125,564.87 | $2,511.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $150,861.33 | $3,017.22 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $10,366.93 | $207.34 |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,653.11 | $33.07 |
| **5943** Stationery Stores | $957.22 | $19.14 |
| **5961** Catalog and Mail-Order Houses | $5,309.21 | $105.99 |
| **5963** Direct Selling Establishments | $11,118.63 | $222.37 |
| **5999** Miscellaneous Retail Stores, NEC | $10,353.46 | $207.06 |
| **Other** | $5,799.63 | $116.00 |
| Total for MAJOR GROUP 59 | $45,558.19 | $910.97 |
| Total for DIVISION G | $606,781.95 | $12,156.37 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $1,428.50 | $28.57 |
| Total for MAJOR GROUP 61 | $1,428.50 | $28.57 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $2,074.98 | $41.50 |
| Total for MAJOR GROUP 63 | $2,074.98 | $41.50 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $25,390.00 | $507.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $53,070.11 | $1,061.40 |
| Total for DIVISION H | $58,202.26 | $1,164.04 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7218** Industrial Launderers | $496.83 | $9.94 |
| **7231** Beauty Shops | $7,116.73 | $142.33 |
| **Other** | $31,374.27 | $627.49 |
| Total for MAJOR GROUP 72 | $38,987.83 | $779.76 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,504.15 | $30.08 |
| **7349** Building Cleaning and Maintenance Services, NEC | $7,753.17 | $155.06 |
| **7359** Equipment Rental and Leasing, NEC | $173,404.29 | $5,177.64 |
| **7363** Help Supply Services | $7,324.89 | $146.50 |

## Elk Point - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7371** Computer Programming Services | $1,328.00 | $26.56 |
| **7372** Prepackaged Software | $8,433.28 | $168.67 |
| **7374** Computer Processing and Data Preparation and Processing Services | $4,382.45 | $87.65 |
| **7375** Information Retrieval Services | $3,323.00 | $66.46 |
| **7377** Computer Rental and Leasing | $554.48 | $11.09 |
| **7379** Computer Related Services, NEC | $1,049.64 | $20.99 |
| **7382** Security Systems Services | $1,372.50 | $27.45 |
| **7389** Miscellaneous Business Services | $2,822.65 | $56.45 |
| **Other** | $12,785.47 | $272.85 |
| Total for MAJOR GROUP 73 | $226,037.97 | $6,247.45 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $786.40 | $15.73 |
| **Other** | $32,490.37 | $649.81 |
| Total for MAJOR GROUP 75 | $33,276.77 | $665.54 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $19,579.00 | $391.58 |
| **Other** | $3,823.45 | $76.47 |
| Total for MAJOR GROUP 76 | $23,402.45 | $468.05 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,153.17 | $43.06 |
| Total for MAJOR GROUP 78 | $2,153.17 | $43.06 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $11,971.28 | $239.43 |
| Total for MAJOR GROUP 79 | $11,971.28 | $239.43 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $23,224.63 | $464.49 |
| Total for MAJOR GROUP 81 | $23,224.63 | $464.49 |
| 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 | | |
| **8711** Engineering Services | $4,467.15 | $89.34 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $39,338.04 | $786.77 |
| **8742** Management Consulting Services | $3,933.00 | $78.66 |
| **Other** | $25,687.23 | $513.73 |
| Total for MAJOR GROUP 87 | $73,425.42 | $1,468.50 |
| Total for DIVISION I | $445,037.32 | $10,627.43 |

## Elk Point - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $62,377.41 | $1,247.55 |
| C | Construction | $60,573.58 | $1,211.48 |
| D | Manufacturing | $21,826.47 | $436.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $270,155.26 | $5,403.11 |
| F | Wholesale Trade | $106,892.39 | $2,137.85 |
| G | Retail Trade | $606,781.95 | $12,156.37 |
| H | Finance, Insurance, And Real Estate | $58,202.26 | $1,164.04 |
| I | Services | $445,037.32 | $10,626.87 |
| | Total for Elk Point - General | $1,631,846.64 | $34,383.81 |

## Elk Point - Gross Receipts

**DIVISION: -- No Division**

## Elk Point - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: -- No Division** *continued...* | | | |
| 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: G Retail Trade** | | | |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $77,610.60 | $776.11 |
| | Total for MAJOR GROUP 54 | $77,610.60 | $776.11 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $125,549.65 | $1,255.50 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $150,846.11 | $1,508.46 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $230,723.77 | $2,307.24 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| | Total for DIVISION I | $19,589.18 | $195.89 |

## Elk Point - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $230,723.77 | $2,307.24 |
| I | Services | $19,589.18 | $195.89 |
| | Other | $907.00 | $9.07 |
| | Total for Elk Point - Gross Receipts | $251,219.95 | $2,512.20 |

## Elk Point Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $62,377.41 | $1,247.55 |
| C | Construction | $60,573.58 | $1,211.48 |
| D | Manufacturing | $21,826.47 | $436.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $270,155.26 | $5,403.11 |
| F | Wholesale Trade | $106,892.39 | $2,137.85 |
| G | Retail Trade | $837,505.72 | $14,463.61 |
| H | Finance, Insurance, And Real Estate | $58,202.26 | $1,164.04 |
| I | Services | $464,626.50 | $10,822.76 |
| | Other | $907.00 | $9.07 |
| | Total for Elk Point | $1,883,066.59 | $36,896.01 |

| 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.

## Elkton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $1,210.77 | $24.22 |
| Total for MAJOR GROUP 07 | $1,210.77 | $24.22 |
| Total for DIVISION A | $1,210.77 | $24.22 |
| **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 | $33,934.90 | $678.70 |
| **Other** | $30,341.45 | $606.83 |
| Total for MAJOR GROUP 17 | $64,276.35 | $1,285.53 |
| Total for DIVISION C | $222,411.24 | $4,448.23 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 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 | $1,721.90 | $34.44 |
| **2759** Commercial Printing, NEC | $255.60 | $5.11 |
| **Other** | $2,311.36 | $46.23 |
| Total for MAJOR GROUP 27 | $4,288.86 | $85.78 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $19,194.17 | $383.88 |
| Total for MAJOR GROUP 35 | $19,194.17 | $383.88 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |

## Elkton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION D | $42,936.11 | $858.72 |
| **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 | $28,586.00 | $571.72 |
| **4813** Telephone Communications, Except Radiotelephone | $41,552.69 | $831.05 |
| **4841** Cable and Other Pay Television Services | $7,870.50 | $157.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $78,230.93 | $1,564.61 |
| 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 | $122,645.43 | $2,452.90 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,753.53 | $55.07 |
| **5046** Commercial Equipment, NEC | $2,658.45 | $53.17 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $80,998.05 | $1,621.13 |
| **5074** Plumbing and Heating Equipment and Supplies | $12,242.83 | $244.86 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | ($861.00) | ($17.22) |
| **5082** Construction and Mining Machinery and Equipment | $15,621.87 | $312.44 |
| **5085** Industrial Supplies | $46.33 | $0.93 |
| **Other** | ($232,850.77) | ($4,657.01) |
| Total for MAJOR GROUP 50 | ($119,390.71) | ($2,386.63) |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $90,966.31 | $1,819.32 |
| Total for MAJOR GROUP 51 | $90,966.31 | $1,819.32 |
| Total for DIVISION F | ($28,424.40) | ($567.31) |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $202,260.02 | $4,045.20 |
| **5251** Hardware Stores | $6,999.88 | $140.00 |
| Total for MAJOR GROUP 52 | $209,259.90 | $4,185.20 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,149.64 | $42.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,143.14 | $62.86 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $5,618.42 | $149.45 |
| Total for MAJOR GROUP 54 | $5,618.42 | $149.45 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,209.33 | $24.19 |
| **5651** Family Clothing Stores | $308.83 | $6.18 |
| **Other** | $220.00 | $4.40 |
| Total for MAJOR GROUP 56 | $1,738.16 | $34.77 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $7,885.68 | $157.71 |
| **5722** Household Appliance Stores | $867.56 | $17.35 |
| **5734** Computer and Computer Software Stores | $7,879.75 | $157.60 |
| **Other** | $6,051.13 | $121.02 |
| Total for MAJOR GROUP 57 | $22,684.12 | $453.68 |

## Elkton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $867.63 | $17.36 |
| **5961** Catalog and Mail-Order Houses | $4,313.47 | $86.27 |
| **5963** Direct Selling Establishments | $14,050.15 | $280.99 |
| **5999** Miscellaneous Retail Stores, NEC | $5,967.20 | $119.36 |
| **Other** | $2,308.70 | $46.19 |
| Total for MAJOR GROUP 59 | $27,507.15 | $550.17 |
| Total for DIVISION G | $336,493.18 | $6,766.98 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $2,874.77 | $57.49 |
| Total for MAJOR GROUP 61 | $2,874.77 | $57.49 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $6,599.16 | $131.98 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $934.99 | $18.70 |
| **Other** | $10,433.30 | $208.67 |
| Total for MAJOR GROUP 72 | $11,368.29 | $227.37 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,905.02 | $38.10 |
| **7359** Equipment Rental and Leasing, NEC | $77,571.37 | $1,747.72 |
| **7372** Prepackaged Software | $1,827.30 | $36.55 |
| **7379** Computer Related Services, NEC | $10,154.50 | $203.09 |
| **7389** Miscellaneous Business Services | $10,918.79 | $218.38 |
| **Other** | $8,332.66 | $166.66 |
| Total for MAJOR GROUP 73 | $110,709.64 | $2,410.50 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $1,199.32 | $23.99 |
| Total for MAJOR GROUP 75 | $1,199.32 | $23.99 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $2,869.04 | $57.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $3,119.04 | $62.38 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,193.33 | $23.87 |
| Total for MAJOR GROUP 78 | $1,193.33 | $23.87 |
| 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 | | |

## Elkton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 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 | $7,248.14 | $144.97 |
| **8742** Management Consulting Services | $4,821.05 | $96.42 |
| **Other** | $3,544.67 | $88.38 |
| Total for MAJOR GROUP 87 | $15,613.86 | $329.77 |
| Total for DIVISION I | $146,030.72 | $3,134.42 |

## Elkton - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,210.77 | $24.22 |
| C | Construction | $222,411.24 | $4,448.23 |
| D | Manufacturing | $42,936.11 | $858.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $122,645.43 | $2,452.90 |
| F | Wholesale Trade | ($28,424.40) | ($567.31) |
| G | Retail Trade | $336,493.18 | $6,766.98 |
| H | Finance, Insurance, And Real Estate | $6,599.16 | $131.98 |
| I | Services | $146,030.72 | $3,133.57 |
| | Other | $5,848.72 | $116.97 |
| | Total for Elkton - General | $855,750.93 | $17,366.26 |

## Elkton Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,210.77 | $24.22 |
| C | Construction | $222,411.24 | $4,448.23 |
| D | Manufacturing | $42,936.11 | $858.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $122,645.43 | $2,452.90 |
| F | Wholesale Trade | ($28,424.40) | ($567.31) |
| G | Retail Trade | $336,493.18 | $6,766.98 |
| H | Finance, Insurance, And Real Estate | $6,599.16 | $131.98 |
| I | Services | $146,030.72 | $3,133.57 |
| | Other | $5,848.72 | $116.97 |
| | Total for Elkton | $855,750.93 | $17,366.26 |

ITEMS OF NOTE:

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

## Emery - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | 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** | $21,113.56 | $422.27 |
| Total for MAJOR GROUP 17 | $21,113.56 | $422.27 |
| Total for DIVISION C | $21,113.56 | $422.27 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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 | $2,149.09 | $42.98 |
| **Other** | $1,757.83 | $35.15 |
| Total for MAJOR GROUP 27 | $3,906.92 | $78.13 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $4,906.36 | $98.13 |
| Total for MAJOR GROUP 32 | $4,906.36 | $98.13 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/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 | $9,452.48 | $189.04 |
| **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 | $62,932.97 | $1,258.66 |
| **4813** Telephone Communications, Except Radiotelephone | $34,311.85 | $686.23 |
| **Other** | $2,050.86 | $41.02 |
| Total for MAJOR GROUP 48 | $99,295.68 | $1,985.91 |
| 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 | $134,096.62 | $2,681.93 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $2,679.92 | $54.48 |
| **Other** | $11,910.01 | $238.20 |
| Total for MAJOR GROUP 50 | $14,589.93 | $292.68 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $25,407.44 | $508.14 |

## Emery - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 51 | $25,407.44 | $508.14 |
| Total for DIVISION F | $39,997.37 | $800.82 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $12,196.67 | $243.93 |
| **5251** Hardware Stores | $1,090.63 | $21.81 |
| Total for MAJOR GROUP 52 | $13,287.30 | $265.74 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $55.70 | $1.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $128.03 | $2.57 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $953.10 | $19.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $98,484.49 | $2,170.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $29,665.89 | $593.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $30,096.39 | $601.92 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $526.00 | $10.52 |
| **Other** | $424.80 | $8.50 |
| Total for MAJOR GROUP 56 | $950.80 | $19.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $204.95 | $4.10 |
| **Other** | $681.99 | $13.64 |
| Total for MAJOR GROUP 57 | $886.94 | $17.74 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $411.17 | $8.22 |
| **5961** Catalog and Mail-Order Houses | $2,004.86 | $40.10 |
| **5963** Direct Selling Establishments | $2,261.00 | $45.22 |
| **5999** Miscellaneous Retail Stores, NEC | $1,853.88 | $37.08 |
| **Other** | $6,795.16 | $135.91 |
| Total for MAJOR GROUP 59 | $13,326.07 | $266.53 |
| Total for DIVISION G | $180,336.02 | $3,807.04 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |

## Emery - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION H | $1,580.65 | $31.61 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $5,000.82 | $100.02 |
| **Other** | $7,171.47 | $143.43 |
| Total for MAJOR GROUP 72 | $12,172.29 | $243.45 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $4,982.12 | $99.65 |
| **7372** Prepackaged Software | $2,538.23 | $50.77 |
| **7389** Miscellaneous Business Services | $268.38 | $5.37 |
| **Other** | $773.23 | $15.47 |
| Total for MAJOR GROUP 73 | $8,561.96 | $171.26 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $4,649.56 | $92.99 |
| Total for MAJOR GROUP 75 | $4,649.56 | $92.99 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $399.58 | $8.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $681.57 | $13.64 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $721.17 | $14.42 |
| Total for MAJOR GROUP 78 | $721.17 | $14.42 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8742** Management Consulting Services | $1,783.00 | $35.66 |
| **Other** | $17,873.91 | $357.49 |
| Total for MAJOR GROUP 87 | $19,656.91 | $393.15 |
| Total for DIVISION I | $46,931.71 | $938.68 |

## Emery - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $21,113.56 | $422.27 |
| D | Manufacturing | $9,452.48 | $189.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $134,096.62 | $2,681.93 |
| F | Wholesale Trade | $39,997.37 | $800.82 |
| G | Retail Trade | $180,336.02 | $3,807.04 |
| H | Finance, Insurance, And Real Estate | $1,580.65 | $31.61 |
| I | Services | $46,931.71 | $938.68 |
| | Other | $540.58 | $10.81 |
| | Total for Emery - General | $434,048.99 | $8,882.20 |

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

### Returns Filed: November 2011

### Emery Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $21,113.56 | $422.27 |
| D | Manufacturing | $9,452.48 | $189.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $134,096.62 | $2,681.93 |
| F | Wholesale Trade | $39,997.37 | $800.82 |
| G | Retail Trade | $180,336.02 | $3,807.04 |
| H | Finance, Insurance, And Real Estate | $1,580.65 | $31.61 |
| I | Services | $46,931.71 | $938.68 |
| | Other | $540.58 | $10.81 |
| | Total for Emery | $434,048.99 | $8,882.20 |

ITEMS OF NOTE:

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

## Estelline - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $1,701.38 | $34.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $1,801.38 | $36.03 |
| Total for DIVISION A | $1,801.38 | $36.03 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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** | $1,232.00 | $24.64 |
| Total for MAJOR GROUP 17 | $1,232.00 | $24.64 |
| Total for DIVISION C | $7,370.57 | $147.41 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,460.01 | $29.19 |
| **Other** | $2,071.19 | $41.42 |
| Total for MAJOR GROUP 27 | $3,531.20 | $70.61 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $6,615.53 | $132.29 |
| **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 | $25,781.02 | $515.62 |
| **4813** Telephone Communications, Except Radiotelephone | $31,518.74 | $630.38 |
| **4841** Cable and Other Pay Television Services | $9,116.83 | $182.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $66,508.08 | $1,330.17 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $39,644.29 | $792.89 |
| Total for MAJOR GROUP 49 | $39,644.29 | $792.89 |
| Total for DIVISION E | $109,690.93 | $2,193.83 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,542.56 | $30.85 |
| **5074** Plumbing and Heating Equipment and Supplies | $18,858.83 | $377.18 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $563.96 | $11.28 |
| **5085** Industrial Supplies | $2,148.88 | $42.98 |

## Estelline - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **Other** | $13,353.82 | $267.09 |
| Total for MAJOR GROUP 50 | $36,468.05 | $729.38 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $8,157.61 | $163.16 |
| **Other** | $3,396.23 | $67.93 |
| Total for MAJOR GROUP 51 | $11,553.84 | $231.09 |
| Total for DIVISION F | $48,021.89 | $960.47 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $19,122.07 | $382.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $20,021.58 | $400.44 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $3,644.81 | $72.90 |
| Total for MAJOR GROUP 53 | $3,644.81 | $72.90 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $63,850.63 | $1,269.61 |
| **5499** Miscellaneous Food Stores | $1,039.56 | $20.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $65,135.39 | $1,295.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $134,104.58 | $2,682.10 |
| **Other** | $9,474.60 | $189.49 |
| Total for MAJOR GROUP 55 | $143,579.18 | $2,871.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,234.99 | $24.69 |
| **5651** Family Clothing Stores | $917.99 | $18.36 |
| **Other** | $172.50 | $3.45 |
| Total for MAJOR GROUP 56 | $2,325.48 | $46.50 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $3,433.67 | $68.68 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,001.23 | $40.02 |
| **Other** | $3,763.87 | $75.28 |
| Total for MAJOR GROUP 57 | $9,198.77 | $183.98 |
| 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 | | |
| **5943** Stationery Stores | $3,931.13 | $78.62 |
| **5961** Catalog and Mail-Order Houses | $4,417.78 | $88.35 |
| **5963** Direct Selling Establishments | $6,926.89 | $138.54 |
| **5999** Miscellaneous Retail Stores, NEC | $4,733.39 | $94.67 |
| **Other** | $3,824.25 | $76.49 |
| Total for MAJOR GROUP 59 | $23,833.44 | $476.67 |
| Total for DIVISION G | $291,853.39 | $5,829.67 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $1,534.95 | $30.70 |
| Total for MAJOR GROUP 61 | $1,534.95 | $30.70 |
| 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 |

## Estelline - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** ***continued...*** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $7,996.95 | $159.94 |
| **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 | | |
| **7231** Beauty Shops | $6,503.18 | $130.07 |
| **Other** | $33,697.62 | $673.96 |
| Total for MAJOR GROUP 72 | $40,200.80 | $804.03 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $916.93 | $18.34 |
| **7372** Prepackaged Software | $8,923.58 | $178.47 |
| **7389** Miscellaneous Business Services | $7,620.49 | $152.41 |
| **Other** | $3,185.42 | $63.71 |
| Total for MAJOR GROUP 73 | $20,646.42 | $412.93 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $3,802.29 | $76.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $3,846.29 | $76.93 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 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** | $6,915.33 | $138.31 |
| Total for MAJOR GROUP 87 | $6,915.33 | $138.31 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $96,106.31 | $1,922.15 |

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

### Returns Filed: November 2011

### Estelline - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,801.38 | $36.03 |
| C | Construction | $7,370.57 | $147.41 |
| D | Manufacturing | $6,615.53 | $132.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $109,690.93 | $2,193.83 |
| F | Wholesale Trade | $48,021.89 | $960.47 |
| G | Retail Trade | $291,853.39 | $5,829.67 |
| H | Finance, Insurance, And Real Estate | $7,996.95 | $159.94 |
| I | Services | $96,106.31 | $1,922.15 |
| | Total for Estelline - General | $569,456.95 | $11,381.79 |

### Estelline Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,801.38 | $36.03 |
| C | Construction | $7,370.57 | $147.41 |
| D | Manufacturing | $6,615.53 | $132.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $109,690.93 | $2,193.83 |
| F | Wholesale Trade | $48,021.89 | $960.47 |
| G | Retail Trade | $291,853.39 | $5,829.67 |
| H | Finance, Insurance, And Real Estate | $7,996.95 | $159.94 |
| I | Services | $96,106.31 | $1,922.15 |
| | Total for Estelline | $569,456.95 | $11,381.79 |

ITEMS OF NOTE:

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

## Ethan - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $1,289.60 | $25.79 |
| Total for MAJOR GROUP 07 | $1,289.60 | $25.79 |
| Total for DIVISION A | $1,289.60 | $25.79 |
| **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** | $30,859.09 | $617.18 |
| Total for MAJOR GROUP 17 | $30,859.09 | $617.18 |
| Total for DIVISION C | $322,229.49 | $6,444.59 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $1,161.79 | $23.24 |
| Total for MAJOR GROUP 27 | $1,161.79 | $23.24 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/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 | $5,413.79 | $108.28 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $18,110.66 | $362.21 |
| **4813** Telephone Communications, Except Radiotelephone | $15,761.33 | $315.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $34,731.49 | $694.63 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $54,972.90 | $1,099.47 |

## Ethan - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $4,018.37 | $80.37 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,523.33 | $30.47 |
| **5074** Plumbing and Heating Equipment and Supplies | $14,667.30 | $293.35 |
| **5099** Durable Goods, NEC | $958.84 | $19.18 |
| **Other** | $3,903.63 | $78.08 |
| Total for MAJOR GROUP 50 | $25,071.47 | $501.45 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $7,670.84 | $153.41 |
| Total for MAJOR GROUP 51 | $7,670.84 | $153.41 |
| Total for DIVISION F | $32,742.31 | $654.86 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $824.72 | $16.49 |
| Total for MAJOR GROUP 54 | $824.72 | $16.49 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $674.63 | $13.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $39,779.53 | $795.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $958.50 | $19.17 |
| **Other** | $921.95 | $18.44 |
| Total for MAJOR GROUP 56 | $1,880.45 | $37.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,456.59 | $29.13 |
| **5963** Direct Selling Establishments | $1,895.88 | $37.93 |
| **5999** Miscellaneous Retail Stores, NEC | $2,266.81 | $45.34 |
| **Other** | $2,752.25 | $55.05 |
| Total for MAJOR GROUP 59 | $8,371.53 | $167.45 |
| Total for DIVISION G | $167,571.77 | $3,351.45 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $936.50 | $18.73 |
| **DIVISION: I Services** | | |

## Ethan - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $934.91 | $18.69 |
| Total for MAJOR GROUP 72 | $934.91 | $18.69 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $743.33 | $14.87 |
| **Other** | $2,863.29 | $57.26 |
| Total for MAJOR GROUP 73 | $3,606.62 | $72.13 |
| 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 | | |
| **7841** Video Tape Rental | $454.00 | $9.08 |
| Total for MAJOR GROUP 78 | $454.00 | $9.08 |
| 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 | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $2,123.25 | $42.45 |

## Ethan - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,289.60 | $25.79 |
| C | Construction | $322,229.49 | $6,444.59 |
| D | Manufacturing | $5,413.79 | $108.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $54,972.90 | $1,099.47 |
| F | Wholesale Trade | $32,742.31 | $654.86 |
| G | Retail Trade | $167,571.77 | $3,351.45 |
| H | Finance, Insurance, And Real Estate | $936.50 | $18.73 |
| I | Services | $2,123.25 | $42.45 |
| | Other | $545.75 | $10.92 |
| | Total for Ethan - General | $587,825.36 | $11,756.54 |

## Ethan Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,289.60 | $25.79 |
| C | Construction | $322,229.49 | $6,444.59 |
| D | Manufacturing | $5,413.79 | $108.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $54,972.90 | $1,099.47 |
| F | Wholesale Trade | $32,742.31 | $654.86 |
| G | Retail Trade | $167,571.77 | $3,351.45 |
| H | Finance, Insurance, And Real Estate | $936.50 | $18.73 |
| I | Services | $2,123.25 | $42.45 |
| | Other | $545.75 | $10.92 |
| | Total for Ethan | $587,825.36 | $11,756.54 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Eureka - 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** | $22,613.02 | $452.26 |
| Total for MAJOR GROUP 07 | $22,613.02 | $452.26 |
| Total for DIVISION A | $22,613.02 | $452.26 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $5,583.62 | $111.68 |
| **Other** | $19,209.11 | $384.19 |
| Total for MAJOR GROUP 17 | $24,792.73 | $495.87 |
| Total for DIVISION C | $33,040.02 | $660.82 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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 | $3,462.34 | $69.24 |
| **2759** Commercial Printing, NEC | $275.33 | $5.51 |
| **Other** | $1,604.93 | $32.10 |
| Total for MAJOR GROUP 27 | $5,342.60 | $106.85 |
| 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: 36 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 | $40,832.58 | $816.64 |
| **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 | $37,908.69 | $758.17 |
| **4813** Telephone Communications, Except Radiotelephone | $50,960.33 | $1,019.21 |
| **Other** | $1,719.00 | $34.38 |

## Eureka - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 48 | $90,588.02 | $1,811.76 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $55,335.21 | $1,106.71 |
| Total for MAJOR GROUP 49 | $55,335.21 | $1,106.71 |
| Total for DIVISION E | $146,013.23 | $2,920.27 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,401.67 | $48.03 |
| **5087** Service Establishment Equipment and Supplies | $1,315.24 | $26.30 |
| **Other** | $518,941.77 | $10,378.85 |
| Total for MAJOR GROUP 50 | $522,658.68 | $10,453.18 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $1,735.85 | $34.72 |
| **Other** | $64,170.65 | $1,283.41 |
| Total for MAJOR GROUP 51 | $65,906.50 | $1,318.13 |
| Total for DIVISION F | $588,565.18 | $11,771.31 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $47,302.10 | $946.04 |
| **5251** Hardware Stores | $778.25 | $15.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $48,422.01 | $968.44 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $2,941.04 | $58.82 |
| Total for MAJOR GROUP 53 | $2,941.04 | $58.82 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $303,485.21 | $6,069.71 |
| **5499** Miscellaneous Food Stores | $5,551.11 | $111.02 |
| **Other** | $24,226.38 | $484.52 |
| Total for MAJOR GROUP 54 | $333,262.70 | $6,665.25 |
| 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 | $654.62 | $13.10 |
| **Other** | $527.92 | $10.56 |
| Total for MAJOR GROUP 56 | $1,182.54 | $23.66 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $28,427.39 | $568.55 |
| **Other** | $4,384.88 | $87.70 |
| Total for MAJOR GROUP 57 | $32,812.27 | $656.25 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $19,605.58 | $392.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $54,315.99 | $1,086.32 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $6,404.11 | $128.08 |
| **5963** Direct Selling Establishments | $6,198.69 | $123.98 |
| **5999** Miscellaneous Retail Stores, NEC | $13,201.40 | $264.03 |
| **Other** | $71,760.33 | $1,435.22 |
| Total for MAJOR GROUP 59 | $97,564.53 | $1,951.31 |
| Total for DIVISION G | $621,791.26 | $12,435.85 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |

## Eureka - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $58,591.02 | $1,171.82 |
| Total for MAJOR GROUP 64 | $58,591.02 | $1,171.82 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $67,836.27 | $1,356.72 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $29,799.45 | $595.99 |
| Total for MAJOR GROUP 70 | $29,799.45 | $595.99 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $49,031.26 | $980.63 |
| Total for MAJOR GROUP 72 | $49,031.26 | $980.63 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $906.68 | $18.13 |
| **7359** Equipment Rental and Leasing, NEC | $3,791.20 | $75.82 |
| **7372** Prepackaged Software | $6,248.96 | $124.98 |
| **7389** Miscellaneous Business Services | $3,695.66 | $73.92 |
| **Other** | $5,097.38 | $101.94 |
| Total for MAJOR GROUP 73 | $19,739.88 | $394.79 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $56,665.67 | $1,133.31 |
| Total for MAJOR GROUP 75 | $56,665.67 | $1,133.31 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $189.33 | $3.79 |
| Total for MAJOR GROUP 76 | $189.33 | $3.79 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,179.50 | $23.59 |
| Total for MAJOR GROUP 78 | $1,179.50 | $23.59 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $25,299.59 | $505.99 |
| Total for MAJOR GROUP 79 | $25,299.59 | $505.99 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **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 | $2,153.29 | $43.07 |
| **Other** | $2,241.78 | $44.84 |
| Total for MAJOR GROUP 87 | $4,395.07 | $87.91 |
| Total for DIVISION I | $589,050.85 | $16,099.15 |

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

### Returns Filed: November 2011

### Eureka - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $22,613.02 | $452.26 |
| C | Construction | $33,040.02 | $660.82 |
| D | Manufacturing | $40,832.58 | $816.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $146,013.23 | $2,920.27 |
| F | Wholesale Trade | $588,565.18 | $11,771.31 |
| G | Retail Trade | $621,791.26 | $12,435.85 |
| H | Finance, Insurance, And Real Estate | $67,836.27 | $1,356.72 |
| I | Services | $589,050.85 | $13,271.35 |
| | Other | $613.68 | $12.27 |
| | Total for Eureka - General | $2,110,356.09 | $43,697.49 |

### Eureka Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $22,613.02 | $452.26 |
| C | Construction | $33,040.02 | $660.82 |
| D | Manufacturing | $40,832.58 | $816.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $146,013.23 | $2,920.27 |
| F | Wholesale Trade | $588,565.18 | $11,771.31 |
| G | Retail Trade | $621,791.26 | $12,435.85 |
| H | Finance, Insurance, And Real Estate | $67,836.27 | $1,356.72 |
| I | Services | $589,050.85 | $13,271.35 |
| | Other | $613.68 | $12.27 |
| | Total for Eureka | $2,110,356.09 | $43,697.49 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $142.50 | $2.85 |
| **Other** | $153.22 | $3.06 |
| Total for MAJOR GROUP 27 | $295.72 | $5.91 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $340.72 | $6.81 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $907.14 | $18.14 |
| Total for MAJOR GROUP 42 | $907.14 | $18.14 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $14,425.00 | $288.50 |
| **4813** Telephone Communications, Except Radiotelephone | $1,233.00 | $24.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $16,227.50 | $324.55 |
| 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 | $25,215.48 | $504.31 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $6,617.13 | $132.34 |
| Total for MAJOR GROUP 50 | $6,617.13 | $132.34 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $48,081.65 | $961.63 |
| Total for MAJOR GROUP 51 | $48,081.65 | $961.63 |
| Total for DIVISION F | $54,698.78 | $1,093.97 |
| **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** | $19,274.80 | $385.50 |
| Total for MAJOR GROUP 54 | $19,274.80 | $385.50 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $346.76 | $6.94 |
| **Other** | $295.00 | $5.90 |
| Total for MAJOR GROUP 56 | $641.76 | $12.84 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |

## Fairfax - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,044.63 | $20.89 |
| **5963** Direct Selling Establishments | $2,758.55 | $55.17 |
| **Other** | $746.66 | $14.93 |
| Total for MAJOR GROUP 59 | $4,549.84 | $90.99 |
| Total for DIVISION G | $15,608.39 | $312.17 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $39.02 | $0.78 |
| Total for MAJOR GROUP 73 | $39.02 | $0.78 |
| 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** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $4,160.16 | $83.20 |

## Fairfax - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $340.72 | $6.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $25,215.48 | $504.31 |
| F | Wholesale Trade | $54,698.78 | $1,093.97 |
| G | Retail Trade | $15,608.39 | $312.17 |
| I | Services | $4,160.16 | $83.20 |
| | Other | $2,240.16 | $44.80 |
| | Total for Fairfax - General | $102,263.69 | $2,045.26 |

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

### Returns Filed: November 2011

### Fairfax Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $340.72 | $6.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $25,215.48 | $504.31 |
| F | Wholesale Trade | $54,698.78 | $1,093.97 |
| G | Retail Trade | $15,608.39 | $312.17 |
| I | Services | $4,160.16 | $83.20 |
| | Other | $2,240.16 | $44.80 |
| | Total for Fairfax | $102,263.69 | $2,045.26 |

ITEMS OF NOTE:

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

## Faith - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $115,658.76 | $2,313.18 |
| Total for MAJOR GROUP 07 | $115,658.76 | $2,313.18 |
| Total for DIVISION A | $115,658.76 | $2,313.18 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $2,770.09 | $55.40 |
| Total for MAJOR GROUP 17 | $2,770.09 | $55.40 |
| Total for DIVISION C | $3,070.09 | $61.40 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2752** Commercial Printing, Lithographic | $2,487.40 | $49.75 |
| **Other** | $1,943.59 | $38.87 |
| Total for MAJOR GROUP 27 | $4,430.99 | $88.62 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $43,691.50 | $873.84 |
| Total for MAJOR GROUP 32 | $43,691.50 | $873.84 |
| 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 | $54,494.57 | $1,089.89 |
| **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 | $2,832.16 | $56.64 |
| **4813** Telephone Communications, Except Radiotelephone | $885.61 | $17.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $9,659.77 | $193.20 |
| 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 | $65,646.86 | $1,312.94 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $345.17 | $6.90 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $2,595.45 | $51.91 |
| **Other** | $39,528.71 | $790.57 |
| Total for MAJOR GROUP 50 | $42,469.33 | $849.38 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $293.50 | $5.87 |

## Faith - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **Other** | $2,021.24 | $40.42 |
| Total for MAJOR GROUP 51 | $2,314.74 | $46.29 |
| Total for DIVISION F | $44,784.07 | $895.67 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $113,419.91 | $2,268.40 |
| **Other** | $1,094.35 | $21.89 |
| Total for MAJOR GROUP 52 | $114,514.26 | $2,290.29 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $813.53 | $16.26 |
| Total for MAJOR GROUP 53 | $813.53 | $16.26 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $232,384.32 | $4,919.43 |
| **5499** Miscellaneous Food Stores | $861.09 | $17.22 |
| Total for MAJOR GROUP 54 | $233,245.41 | $4,936.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $31,783.08 | $635.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $81,479.45 | $1,629.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $11,601.82 | $232.04 |
| Total for MAJOR GROUP 56 | $11,601.82 | $232.04 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $479.37 | $9.59 |
| **Other** | $290.08 | $5.80 |
| Total for MAJOR GROUP 57 | $769.45 | $15.39 |
| 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 | | |
| **5942** Book Stores | $295.85 | $5.92 |
| **5943** Stationery Stores | $562.36 | $11.25 |
| **5961** Catalog and Mail-Order Houses | $3,459.73 | $69.20 |
| **5963** Direct Selling Establishments | $6,399.19 | $127.98 |
| **5999** Miscellaneous Retail Stores, NEC | $5,782.94 | $115.66 |
| **Other** | $47,868.82 | $957.38 |
| Total for MAJOR GROUP 59 | $64,368.89 | $1,287.39 |
| Total for DIVISION G | $528,485.29 | $10,841.46 |
| **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 | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $5,254.50 | $105.09 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |

## Faith - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $10,331.86 | $206.63 |
| Total for MAJOR GROUP 72 | $10,331.86 | $206.63 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $1,536.00 | $30.72 |
| **7374** Computer Processing and Data Preparation and Processing Services | $12.64 | $0.25 |
| **7389** Miscellaneous Business Services | $1,646.06 | $32.92 |
| **Other** | $5,908.39 | $118.17 |
| Total for MAJOR GROUP 73 | $9,103.09 | $182.06 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $68,165.06 | $1,363.30 |
| Total for MAJOR GROUP 75 | $68,165.06 | $1,363.30 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,141.83 | $22.84 |
| Total for MAJOR GROUP 78 | $1,141.83 | $22.84 |
| 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 | $718.18 | $14.36 |
| Total for MAJOR GROUP 81 | $718.18 | $14.36 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **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 | $546.15 | $10.93 |
| **Other** | $7,866.00 | $157.32 |
| Total for MAJOR GROUP 87 | $8,412.15 | $168.25 |
| Total for DIVISION I | $251,310.15 | $5,026.21 |

## Faith - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $115,658.76 | $2,313.18 |
| C | Construction | $3,070.09 | $61.40 |
| D | Manufacturing | $54,494.57 | $1,089.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $65,646.86 | $1,312.94 |
| F | Wholesale Trade | $44,784.07 | $895.67 |
| G | Retail Trade | $528,485.29 | $10,841.46 |
| H | Finance, Insurance, And Real Estate | $5,254.50 | $105.09 |
| I | Services | $251,310.15 | $5,026.21 |
| | Total for Faith - General | $1,068,704.29 | $21,645.84 |

## Faith - Gross Receipts

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

| | | |
|---|---|---|
| MAJOR GROUP: 48 Communications | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |

## Faith - Gross Receipts *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for DIVISION E | N/A | N/A |
| **DIVISION: G** | **Retail Trade** | | | |
| MAJOR GROUP: | 54 | Food Stores | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 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** | | | $22,722.17 | $227.22 |
| | | Total for MAJOR GROUP 59 | $22,722.17 | $227.22 |
| | | Total for DIVISION G | $70,625.19 | $706.24 |
| **DIVISION: I** | **Services** | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| **Other** | | | 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 | $151,992.60 | $1,519.94 |

## Faith - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $70,625.19 | $706.24 |
| I | Services | $151,992.60 | $1,519.94 |
| | Other | $114.08 | $1.14 |
| | Total for Faith - Gross Receipts | $222,731.87 | $2,227.32 |

## Faith Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $115,658.76 | $2,313.18 |
| C | Construction | $3,070.09 | $61.40 |
| D | Manufacturing | $54,494.57 | $1,089.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $65,646.86 | $1,312.94 |
| F | Wholesale Trade | $44,784.07 | $895.67 |
| G | Retail Trade | $599,110.48 | $11,547.70 |
| H | Finance, Insurance, And Real Estate | $5,254.50 | $105.09 |
| I | Services | $403,302.75 | $6,546.15 |
| | Other | $114.08 | $1.14 |
| | Total for Faith | $1,291,436.16 | $23,873.16 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Faulkton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $765.59 | $15.31 |
| **1731** Electrical Work | $1,768.48 | $35.37 |
| **1799** Special Trade Contractors, NEC | $13,260.22 | $265.20 |
| **Other** | $33,494.73 | $669.90 |
| Total for MAJOR GROUP 17 | $49,289.02 | $985.78 |
| Total for DIVISION C | $115,090.72 | $2,301.81 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $11,870.65 | $237.41 |
| **2731** Books: Publishing, or Publishing and Printing | $459.74 | $9.19 |
| **2759** Commercial Printing, NEC | $1,469.57 | $29.39 |
| **Other** | $230.47 | $4.61 |
| Total for MAJOR GROUP 27 | $14,030.43 | $280.60 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $23,833.83 | $476.66 |
| **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 |

## Faulkton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $33,777.14 | $675.54 |
| **4813** Telephone Communications, Except Radiotelephone | $39,006.31 | $780.13 |
| **4841** Cable and Other Pay Television Services | $4,556.86 | $91.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $77,380.30 | $1,547.61 |
| 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 | $128,855.57 | $2,577.12 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,637.54 | $72.75 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,812.76 | $36.26 |
| **5046** Commercial Equipment, NEC | $5,396.00 | $107.92 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $3,216.50 | $64.33 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $3,847.84 | $76.44 |
| **5074** Plumbing and Heating Equipment and Supplies | $15,450.51 | $309.01 |
| **5084** Industrial Machinery and Equipment | $1,353.91 | $27.09 |
| **5085** Industrial Supplies | $6,159.40 | $123.18 |
| **5087** Service Establishment Equipment and Supplies | $676.67 | $13.54 |
| **Other** | $2,944.81 | $58.89 |
| Total for MAJOR GROUP 50 | $44,495.94 | $889.41 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $125,295.41 | $2,505.91 |
| **Other** | $11,715.29 | $234.31 |
| Total for MAJOR GROUP 51 | $137,010.70 | $2,740.22 |
| Total for DIVISION F | $181,506.64 | $3,629.63 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $50,422.14 | $1,008.43 |
| **5251** Hardware Stores | $14,234.28 | $284.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $64,810.45 | $1,296.19 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,947.86 | $78.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $4,994.86 | $99.89 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $217,986.84 | $4,811.70 |
| **5499** Miscellaneous Food Stores | $834.70 | $16.69 |
| **Other** | $2,231.60 | $44.63 |
| Total for MAJOR GROUP 54 | $221,053.14 | $4,873.02 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $12,112.78 | $242.27 |
| **5541** Gasoline Service Station | $199,276.19 | $3,985.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $212,287.85 | $4,245.78 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,863.78 | $37.27 |
| **5651** Family Clothing Stores | $1,968.05 | $39.36 |
| **5699** Miscellaneous Apparel and Accessory Stores | $536.83 | $10.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $4,394.66 | $87.89 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $5,064.45 | $101.29 |

## Faulkton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $54,952.87 | $1,099.07 |
| Total for MAJOR GROUP 57 | $60,017.32 | $1,200.36 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $44,301.63 | $886.04 |
| **5813** Drinking Places | $37,680.75 | $753.61 |
| Total for MAJOR GROUP 58 | $81,982.38 | $1,639.65 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,435.80 | $28.72 |
| **5943** Stationery Stores | $189.24 | $3.79 |
| **5947** Gift, Novelty, and Souvenir Shops | $32,840.77 | $656.82 |
| **5961** Catalog and Mail-Order Houses | $10,545.73 | $210.92 |
| **5963** Direct Selling Establishments | $6,698.52 | $133.97 |
| **5999** Miscellaneous Retail Stores, NEC | $23,093.23 | $461.87 |
| **Other** | $18,719.14 | $374.38 |
| Total for MAJOR GROUP 59 | $93,522.43 | $1,870.47 |
| Total for DIVISION G | $743,063.09 | $15,313.25 |
| **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 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $6,699.54 | $133.99 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $53,301.85 | $1,066.04 |
| Total for MAJOR GROUP 70 | $53,301.85 | $1,066.04 |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $13,614.94 | $272.30 |
| **Other** | $10,623.57 | $212.47 |
| Total for MAJOR GROUP 72 | $24,238.51 | $484.77 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $813.38 | $16.27 |
| **7359** Equipment Rental and Leasing, NEC | $4,038.80 | $80.78 |
| **7372** Prepackaged Software | $789.50 | $15.79 |
| **7389** Miscellaneous Business Services | $769.05 | $15.38 |
| **Other** | $4,318.96 | $86.37 |
| Total for MAJOR GROUP 73 | $10,729.69 | $214.59 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $1,357.95 | $27.15 |
| Total for MAJOR GROUP 75 | $1,357.95 | $27.15 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $1,149.50 | $22.99 |
| **Other** | $6,462.92 | $129.26 |
| Total for MAJOR GROUP 76 | $7,612.42 | $152.25 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,100.00 | $22.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $5,711.89 | $114.24 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |

## Faulkton - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $20,846.54 | $416.93 |
| **Other** | $716.23 | $14.32 |
| Total for MAJOR GROUP 87 | $21,562.77 | $431.25 |
| Total for DIVISION I | $141,351.86 | $2,827.03 |

## Faulkton - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $115,090.72 | $2,301.81 |
| D | Manufacturing | $23,833.83 | $476.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $128,855.57 | $2,577.12 |
| F | Wholesale Trade | $181,506.64 | $3,629.63 |
| G | Retail Trade | $743,063.09 | $15,313.25 |
| H | Finance, Insurance, And Real Estate | $6,699.54 | $133.99 |
| I | Services | $141,351.86 | $2,827.03 |
| | Other | $59,856.09 | $1,197.12 |
| | Total for Faulkton - General | $1,400,257.34 | $28,456.61 |

## Faulkton Recap

| | | | |
|---|---|---|---|
| C | Construction | $115,090.72 | $2,301.81 |
| D | Manufacturing | $23,833.83 | $476.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $128,855.57 | $2,577.12 |
| F | Wholesale Trade | $181,506.64 | $3,629.63 |
| G | Retail Trade | $743,063.09 | $15,313.25 |
| H | Finance, Insurance, And Real Estate | $6,699.54 | $133.99 |
| I | Services | $141,351.86 | $2,827.03 |
| | Other | $59,856.09 | $1,197.12 |
| | Total for Faulkton | $1,400,257.34 | $28,456.61 |

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.

## Flandreau - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $7,680.90 | $153.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $21,986.86 | $439.74 |
| Total for DIVISION A | $30,689.51 | $664.04 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $26,329.34 | $526.59 |
| **1731** Electrical Work | $244.22 | $4.88 |
| **1751** Carpentry Work | $7,748.55 | $154.98 |
| **Other** | $41,148.00 | $822.96 |
| Total for MAJOR GROUP 17 | $75,470.11 | $1,509.41 |
| Total for DIVISION C | $89,365.92 | $1,787.33 |
| **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: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $6,266.05 | $125.33 |
| **2741** Miscellaneous Publishing | $450.53 | $9.01 |
| **2759** Commercial Printing, NEC | $1,868.87 | $37.38 |
| **Other** | $3,617.45 | $72.35 |
| Total for MAJOR GROUP 27 | $12,202.90 | $244.07 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |

## Flandreau - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,401.90 | $28.04 |
| Total for MAJOR GROUP 35 | $1,401.90 | $28.04 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 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 | $30,051.12 | $601.03 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $26,521.02 | $530.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $26,661.01 | $533.22 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $112,707.21 | $2,254.14 |
| **4813** Telephone Communications, Except Radiotelephone | $20,713.48 | $414.27 |
| **4841** Cable and Other Pay Television Services | $77,491.70 | $1,549.83 |
| **Other** | $4,791.81 | $95.84 |
| Total for MAJOR GROUP 48 | $215,704.20 | $4,314.08 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $127,221.41 | $2,544.43 |
| Total for MAJOR GROUP 49 | $127,221.41 | $2,544.43 |
| Total for DIVISION E | $370,720.82 | $7,414.41 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,540.35 | $70.81 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,028.00 | $20.56 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $5,088.78 | $101.77 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $18,525.25 | $370.50 |
| **5074** Plumbing and Heating Equipment and Supplies | $28,454.65 | $569.09 |
| **5082** Construction and Mining Machinery and Equipment | $6,454.22 | $129.09 |
| **5084** Industrial Machinery and Equipment | $4,518.05 | $90.36 |
| **5087** Service Establishment Equipment and Supplies | $832.10 | $16.64 |
| **Other** | $21,042.53 | $420.86 |
| Total for MAJOR GROUP 50 | $89,483.93 | $1,789.68 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $50,574.92 | $1,011.50 |
| **5149** Groceries and Related Products, NEC | $803.82 | $16.08 |
| **5192** Books, Periodicals, and Newspapers | $502.94 | $10.06 |
| **Other** | $8,192.48 | $163.85 |
| Total for MAJOR GROUP 51 | $60,074.16 | $1,201.49 |
| Total for DIVISION F | $149,558.09 | $2,991.17 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $138,498.46 | $2,769.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $138,847.96 | $2,776.96 |

## Flandreau - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $135,172.14 | $2,703.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $221,401.85 | $4,428.02 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $395.67 | $7.91 |
| **Other** | $196,744.29 | $4,071.11 |
| Total for MAJOR GROUP 54 | $197,139.96 | $4,079.02 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $68,501.92 | $1,370.03 |
| **5541** Gasoline Service Station | $170,891.90 | $3,417.85 |
| **Other** | $383.83 | $7.68 |
| Total for MAJOR GROUP 55 | $239,777.65 | $4,795.56 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,592.87 | $31.86 |
| **5651** Family Clothing Stores | $1,357.31 | $27.14 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,089.00 | $21.78 |
| **Other** | $285.98 | $5.72 |
| Total for MAJOR GROUP 56 | $4,325.16 | $86.50 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $11,572.86 | $231.46 |
| **5722** Household Appliance Stores | $4,041.03 | $80.82 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,066.00 | $21.32 |
| **5734** Computer and Computer Software Stores | $9,784.16 | $195.68 |
| **Other** | $1,385.83 | $27.72 |
| Total for MAJOR GROUP 57 | $27,849.88 | $557.00 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $136,876.81 | $2,737.55 |
| **5813** Drinking Places | $25,262.15 | $505.25 |
| Total for MAJOR GROUP 58 | $162,138.96 | $3,242.80 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,832.63 | $36.65 |
| **5942** Book Stores | $524.30 | $10.49 |
| **5943** Stationery Stores | $1,469.85 | $29.40 |
| **5961** Catalog and Mail-Order Houses | $10,413.76 | $208.29 |
| **5962** Automatic Merchandise Machine Operators | $1,492.07 | $29.85 |
| **5963** Direct Selling Establishments | $44,678.21 | $893.57 |
| **5999** Miscellaneous Retail Stores, NEC | $35,936.56 | $718.74 |
| **Other** | $53,030.67 | $1,060.61 |
| Total for MAJOR GROUP 59 | $149,378.05 | $2,987.60 |
| Total for DIVISION G | $1,140,859.47 | $22,953.46 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $123.00 | $2.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $1,190.50 | $23.81 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $21,631.32 | $432.62 |

## Flandreau - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $2,042.88 | $40.86 |
| **7218** Industrial Launderers | $2,200.16 | $44.00 |
| **7221** Photographic Studios, Portrait | $2,724.66 | $54.49 |
| **7231** Beauty Shops | $14,643.48 | $292.87 |
| **7299** Miscellaneous Personal Services, NEC | $3,621.05 | $72.42 |
| **Other** | $50,744.20 | $1,014.89 |
| Total for MAJOR GROUP 72 | $75,976.43 | $1,519.53 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $122.33 | $2.45 |
| **7342** Disinfecting and Pest Control Services | $1,357.05 | $27.14 |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,013.01 | $20.26 |
| **7359** Equipment Rental and Leasing, NEC | $6,237.65 | $125.54 |
| **7371** Computer Programming Services | $409.14 | $8.18 |
| **7372** Prepackaged Software | $4,632.56 | $92.66 |
| **7374** Computer Processing and Data Preparation and Processing Services | $20,930.32 | $418.61 |
| **7379** Computer Related Services, NEC | $5,295.00 | $105.90 |
| **7382** Security Systems Services | $441.66 | $8.83 |
| **7389** Miscellaneous Business Services | $12,721.38 | $254.44 |
| **Other** | $7,331.75 | $146.62 |
| Total for MAJOR GROUP 73 | $60,491.85 | $1,210.63 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $83,236.44 | $1,664.73 |
| **Other** | $35,513.20 | $710.27 |
| Total for MAJOR GROUP 75 | $118,749.64 | $2,375.00 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $11,355.30 | $227.10 |
| **Other** | $4,953.67 | $99.08 |
| Total for MAJOR GROUP 76 | $16,308.97 | $326.18 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $2,624.45 | $52.49 |
| Total for MAJOR GROUP 78 | $2,624.45 | $52.49 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $5,644.36 | $112.89 |
| Total for MAJOR GROUP 80 | $5,644.36 | $112.89 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $18,167.29 | $363.34 |
| Total for MAJOR GROUP 81 | $18,167.29 | $363.34 |
| 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 | $2,363.96 | $47.28 |
| **8742** Management Consulting Services | $7,007.79 | $140.16 |
| **Other** | $9,829.54 | $203.83 |
| Total for MAJOR GROUP 87 | $19,201.29 | $391.27 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |

## Flandreau - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $324,197.75 | $6,492.00 |

## Flandreau - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $30,689.51 | $664.04 |
| C | Construction | $89,365.92 | $1,787.33 |
| D | Manufacturing | $30,051.12 | $601.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $370,720.82 | $7,414.41 |
| F | Wholesale Trade | $149,558.09 | $2,991.17 |
| G | Retail Trade | $1,140,859.47 | $22,953.46 |
| H | Finance, Insurance, And Real Estate | $21,631.32 | $432.62 |
| I | Services | $324,197.75 | $6,492.00 |
| | Other | $5,620.14 | $112.40 |
| | Total for Flandreau - General | $2,162,694.14 | $43,448.46 |

## Flandreau - Gross Receipts

**DIVISION: A Agriculture, Forestry, And Fishing**

| | | |
|---|---|---|
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |

**DIVISION: C Construction**

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

**DIVISION: G Retail Trade**

| | | |
|---|---|---|
| MAJOR GROUP: 54 Food Stores | | |
| **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 | $59,124.79 | $591.25 |
| Total for MAJOR GROUP 55 | $59,124.79 | $591.25 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $104,934.21 | $1,049.34 |
| **5813** Drinking Places | $25,262.15 | $252.62 |
| Total for MAJOR GROUP 58 | $130,196.36 | $1,301.96 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $32,835.98 | $328.36 |
| Total for MAJOR GROUP 59 | $32,835.98 | $328.36 |
| Total for DIVISION G | $224,955.74 | $2,249.56 |

**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: 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: November 2011

### Flandreau - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $224,955.74 | $2,249.56 |
| | Other | $5,888.54 | $58.89 |
| | Total for Flandreau - Gross Receipts | $230,844.28 | $2,308.45 |

### Flandreau Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $30,689.51 | $664.04 |
| C | Construction | $89,365.92 | $1,787.33 |
| D | Manufacturing | $30,051.12 | $601.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $370,720.82 | $7,414.41 |
| F | Wholesale Trade | $149,558.09 | $2,991.17 |
| G | Retail Trade | $1,365,815.21 | $25,203.02 |
| H | Finance, Insurance, And Real Estate | $21,631.32 | $432.62 |
| I | Services | $324,197.75 | $6,492.00 |
| | Other | $11,508.68 | $171.29 |
| | Total for Flandreau | $2,393,538.42 | $45,756.91 |

ITEMS OF NOTE:

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

## Florence - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $6,848.26 | $136.96 |
| Total for MAJOR GROUP 17 | $6,848.26 | $136.96 |
| Total for DIVISION C | $6,848.26 | $136.96 |
| **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 | | |
| **Other** | $696.75 | $13.94 |
| Total for MAJOR GROUP 27 | $696.75 | $13.94 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| Total for DIVISION D | $759.25 | $15.19 |
| **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 | $5,266.50 | $105.33 |
| **4813** Telephone Communications, Except Radiotelephone | $19,886.84 | $397.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $26,418.84 | $528.37 |
| 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 | $47,579.75 | $951.59 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5074** Plumbing and Heating Equipment and Supplies | $1,483.50 | $29.67 |
| **Other** | $14,343.10 | $286.86 |
| Total for MAJOR GROUP 50 | $15,826.60 | $316.53 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $9,835.62 | $196.71 |
| Total for MAJOR GROUP 51 | $9,835.62 | $196.71 |
| Total for DIVISION F | $25,662.22 | $513.24 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,375.97 | $27.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $2,337.20 | $46.74 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $200.55 | $4.01 |
| Total for MAJOR GROUP 53 | $200.55 | $4.01 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $15,891.00 | $317.82 |
| **5499** Miscellaneous Food Stores | $395.10 | $7.91 |

## Florence - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $16,411.43 | $328.24 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $101.17 | $2.02 |
| Total for MAJOR GROUP 56 | $101.17 | $2.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $5,808.00 | $116.16 |
| **5963** Direct Selling Establishments | $5,937.80 | $118.76 |
| **5999** Miscellaneous Retail Stores, NEC | $34,827.08 | $696.54 |
| **Other** | $1,129.22 | $22.59 |
| Total for MAJOR GROUP 59 | $47,702.10 | $954.05 |
| Total for DIVISION G | $103,843.47 | $2,076.88 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| 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** | $1,209.20 | $24.18 |
| Total for MAJOR GROUP 72 | $1,209.20 | $24.18 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $4,357.57 | $87.15 |
| **7389** Miscellaneous Business Services | $371.23 | $7.42 |
| **Other** | $734.35 | $14.68 |
| Total for MAJOR GROUP 73 | $5,463.15 | $109.25 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $606.67 | $12.13 |
| Total for MAJOR GROUP 78 | $606.67 | $12.13 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $161.00 | $3.22 |
| Total for MAJOR GROUP 87 | $161.00 | $3.22 |
| Total for DIVISION I | $7,863.14 | $157.24 |

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

### Returns Filed: November 2011

### Florence - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $6,848.26 | $136.96 |
| D | Manufacturing | $759.25 | $15.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $47,579.75 | $951.59 |
| F | Wholesale Trade | $25,662.22 | $513.24 |
| G | Retail Trade | $103,843.47 | $2,076.88 |
| I | Services | $7,863.14 | $157.24 |
| | Other | $1,577.00 | $31.54 |
| | Total for Florence - General | $194,133.09 | $3,882.64 |

### Florence Recap

| | | | |
|---|---|---|---|
| C | Construction | $6,848.26 | $136.96 |
| D | Manufacturing | $759.25 | $15.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $47,579.75 | $951.59 |
| F | Wholesale Trade | $25,662.22 | $513.24 |
| G | Retail Trade | $103,843.47 | $2,076.88 |
| I | Services | $7,863.14 | $157.24 |
| | Other | $1,577.00 | $31.54 |
| | Total for Florence | $194,133.09 | $3,882.64 |

ITEMS OF NOTE:

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

## Fort Pierre - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $6,677.52 | $133.55 |
| **Other** | $134,494.20 | $2,689.88 |
| Total for MAJOR GROUP 07 | $141,171.72 | $2,823.43 |
| Total for DIVISION A | $141,171.72 | $2,823.43 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $1,668.60 | $33.37 |
| **1731** Electrical Work | $1,316.99 | $26.34 |
| **1799** Special Trade Contractors, NEC | $3,423.69 | $68.47 |
| **Other** | $11,925.44 | $238.51 |
| Total for MAJOR GROUP 17 | $18,334.72 | $366.69 |
| Total for DIVISION C | $52,023.24 | $1,040.46 |
| **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 | $973.84 | $19.48 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,766.32 | $55.33 |
| **2731** Books: Publishing, or Publishing and Printing | $97.50 | $1.95 |
| **2741** Miscellaneous Publishing | $221.97 | $4.44 |
| **2752** Commercial Printing, Lithographic | $7,303.84 | $146.08 |
| **2759** Commercial Printing, NEC | $588.12 | $11.77 |
| **Other** | $600.67 | $12.01 |
| Total for MAJOR GROUP 27 | $12,552.26 | $251.06 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $7,076.50 | $141.53 |
| Total for MAJOR GROUP 28 | $7,076.50 | $141.53 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |

## Fort Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $30,956.51 | $619.16 |
| **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** | $24,956.60 | $499.13 |
| Total for MAJOR GROUP 42 | $24,956.60 | $499.13 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $131,774.58 | $2,635.49 |
| **4813** Telephone Communications, Except Radiotelephone | $38,350.11 | $767.00 |
| **4841** Cable and Other Pay Television Services | $98,719.00 | $1,974.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $269,583.04 | $5,391.66 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $482,497.54 | $9,649.95 |
| Total for MAJOR GROUP 49 | $482,497.54 | $9,649.95 |
| Total for DIVISION E | $782,812.18 | $15,656.24 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,859.80 | $57.20 |
| **5045** Computers and Computer Peripheral Equipment and Software | $31,425.67 | $628.51 |
| **5046** Commercial Equipment, NEC | $3,539.21 | $70.78 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $16,086.72 | $321.73 |
| **5074** Plumbing and Heating Equipment and Supplies | $14,320.08 | $286.41 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $2,373.83 | $47.48 |
| **5082** Construction and Mining Machinery and Equipment | $1,876.80 | $37.54 |
| **5084** Industrial Machinery and Equipment | $12,850.26 | $257.00 |
| **5085** Industrial Supplies | $972.57 | $19.46 |
| **Other** | $80,153.74 | $1,603.08 |
| Total for MAJOR GROUP 50 | $166,458.68 | $3,329.19 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $5,633.73 | $112.68 |
| **Other** | $14,875.06 | $297.49 |
| Total for MAJOR GROUP 51 | $20,508.79 | $410.17 |
| Total for DIVISION F | $186,967.47 | $3,739.36 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $239,433.70 | $4,788.69 |
| **5251** Hardware Stores | $33,872.51 | $677.45 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $5,441.00 | $108.82 |
| Total for MAJOR GROUP 52 | $278,747.21 | $5,574.96 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,413.51 | $128.27 |
| **5331** Variety Stores | $43,601.86 | $872.03 |
| Total for MAJOR GROUP 53 | $50,015.37 | $1,000.30 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $492,798.51 | $9,855.97 |
| **5461** Retail Bakeries | $1,603.60 | $32.07 |
| **5499** Miscellaneous Food Stores | $1,913.85 | $38.28 |
| **Other** | N/A | N/A |

## Fort Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 54 | $496,389.38 | $9,927.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $194,104.35 | $3,882.09 |
| **5531** Auto and Home Supply Stores | $250,545.80 | $5,010.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $516,447.14 | $10,328.95 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,562.07 | $31.24 |
| **5651** Family Clothing Stores | $2,712.70 | $54.25 |
| **Other** | $1,301.80 | $26.04 |
| Total for MAJOR GROUP 56 | $5,576.57 | $111.53 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $2,686.45 | $53.73 |
| **5722** Household Appliance Stores | $11,003.70 | $220.08 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,877.48 | $37.55 |
| **5734** Computer and Computer Software Stores | $2,044.20 | $40.88 |
| **Other** | $80,101.06 | $1,602.02 |
| Total for MAJOR GROUP 57 | $97,712.89 | $1,954.26 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $336,135.13 | $6,722.69 |
| **5813** Drinking Places | $70,739.96 | $1,414.80 |
| Total for MAJOR GROUP 58 | $406,875.09 | $8,137.49 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $87,739.88 | $1,754.79 |
| **5942** Book Stores | $2,196.53 | $43.93 |
| **5943** Stationery Stores | $3,754.99 | $75.11 |
| **5961** Catalog and Mail-Order Houses | $12,187.97 | $243.78 |
| **5963** Direct Selling Establishments | $18,026.95 | $360.54 |
| **5999** Miscellaneous Retail Stores, NEC | $181,414.34 | $3,628.30 |
| **Other** | $19,099.07 | $381.99 |
| Total for MAJOR GROUP 59 | $324,419.73 | $6,488.44 |
| Total for DIVISION G | $2,176,183.38 | $43,523.72 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $11,416.43 | $228.34 |
| Total for MAJOR GROUP 61 | $11,416.43 | $228.34 |
| MAJOR GROUP: 64 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 | $837.44 | $16.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $13,062.44 | $261.26 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $24,751.23 | $495.05 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $440,128.52 | $8,802.57 |
| Total for MAJOR GROUP 70 | $440,128.52 | $8,802.57 |
| MAJOR GROUP: 72 Personal Services | | |

## Fort Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7217** Carpet and Upholstery Cleaning | $50,607.90 | $1,012.16 |
| **7231** Beauty Shops | $8,494.40 | $169.89 |
| **Other** | $15,998.64 | $319.98 |
| Total for MAJOR GROUP 72 | $75,100.94 | $1,502.03 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $4,419.80 | $88.40 |
| **7349** Building Cleaning and Maintenance Services, NEC | $13,725.17 | $274.50 |
| **7359** Equipment Rental and Leasing, NEC | $115,355.76 | $2,307.12 |
| **7372** Prepackaged Software | $5,547.27 | $110.95 |
| **7379** Computer Related Services, NEC | $9,357.82 | $187.15 |
| **7389** Miscellaneous Business Services | $22,883.64 | $457.67 |
| **Other** | $6,285.71 | $125.71 |
| Total for MAJOR GROUP 73 | $177,575.17 | $3,551.50 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $77,582.17 | $1,551.65 |
| **7538** General Automotive Repair Shops | $4,388.90 | $87.78 |
| **Other** | $5,603.00 | $112.06 |
| Total for MAJOR GROUP 75 | $87,574.07 | $1,751.49 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $1,030.90 | $20.62 |
| **7699** Repair Shops and Related Services, NEC | $5,636.77 | $112.74 |
| **Other** | $37,567.02 | $751.34 |
| Total for MAJOR GROUP 76 | $44,234.69 | $884.70 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,051.33 | $41.03 |
| Total for MAJOR GROUP 78 | $2,051.33 | $41.03 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $59,883.16 | $1,197.68 |
| Total for MAJOR GROUP 79 | $59,883.16 | $1,197.68 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $20,557.38 | $411.15 |
| Total for MAJOR GROUP 81 | $20,557.38 | $411.15 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $499.00 | $9.98 |
| Total for MAJOR GROUP 82 | $499.00 | $9.98 |
| 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 | $17,331.24 | $346.62 |
| **8734** Testing Laboratories | $6,897.06 | $137.94 |
| **8742** Management Consulting Services | $27,678.78 | $553.57 |
| **Other** | $24,750.50 | $495.01 |
| Total for MAJOR GROUP 87 | $76,657.58 | $1,533.14 |
| Total for DIVISION I | $1,000,698.96 | $20,014.02 |

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

### Returns Filed: November 2011

### Fort Pierre - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $141,171.72 | $2,823.43 |
| C | Construction | $52,023.24 | $1,040.46 |
| D | Manufacturing | $30,956.51 | $619.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $782,812.18 | $15,656.24 |
| F | Wholesale Trade | $186,967.47 | $3,739.36 |
| G | Retail Trade | $2,176,183.38 | $43,523.72 |
| H | Finance, Insurance, And Real Estate | $24,751.23 | $495.05 |
| I | Services | $1,000,698.96 | $20,014.02 |
| | Other | $125.00 | $2.50 |
| | Total for Fort Pierre - General | $4,395,689.69 | $87,913.94 |

### Fort Pierre - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 50 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $153,109.34 | $1,531.09 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $154,493.94 | $1,544.94 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $367,906.29 | $3,679.07 |
| **5813** Drinking Places | | $68,465.94 | $684.66 |
| | Total for MAJOR GROUP 58 | $436,372.23 | $4,363.73 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $591,664.17 | $5,916.65 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $418,322.24 | $4,183.22 |
| | Total for MAJOR GROUP 70 | $418,322.24 | $4,183.22 |
| 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 | $424,717.29 | $4,247.17 |

### Fort Pierre - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $591,664.17 | $5,916.65 |
| I | Services | $424,717.29 | $4,247.17 |
| | Other | $87.09 | $0.87 |
| | Total for Fort Pierre - Gross Receipts | $1,016,468.55 | $10,164.69 |

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

### Returns Filed: November 2011

### Fort Pierre Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $141,171.72 | $2,823.43 |
| C | Construction | $52,023.24 | $1,040.46 |
| D | Manufacturing | $30,956.51 | $619.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $782,812.18 | $15,656.24 |
| F | Wholesale Trade | $186,967.47 | $3,739.36 |
| G | Retail Trade | $2,767,847.55 | $49,440.37 |
| H | Finance, Insurance, And Real Estate | $24,751.23 | $495.05 |
| I | Services | $1,425,416.25 | $24,261.19 |
| | Other | $212.09 | $3.37 |
| | Total for Fort Pierre | $5,412,158.24 | $98,078.63 |

ITEMS OF NOTE:

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

## Frederick - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2759** Commercial Printing, NEC | $420.00 | $4.20 |
| **Other** | $1,611.92 | $16.12 |
| Total for MAJOR GROUP 27 | $2,031.92 | $20.32 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| Total for DIVISION D | $28,072.10 | $280.73 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $4,529.00 | $45.29 |
| **4813** Telephone Communications, Except Radiotelephone | $10,000.87 | $100.01 |
| **Other** | $1,468.69 | $14.69 |
| Total for MAJOR GROUP 48 | $15,998.56 | $159.99 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $30,835.10 | $308.36 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $6,389.96 | $63.90 |
| Total for MAJOR GROUP 50 | $6,389.96 | $63.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,920.84 | $19.21 |
| Total for MAJOR GROUP 51 | $1,920.84 | $19.21 |
| Total for DIVISION F | $8,310.80 | $83.11 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $4,246.67 | $42.46 |
| Total for MAJOR GROUP 52 | $4,246.67 | $42.46 |
| MAJOR GROUP: 53 General Merchandise Stores | | |

## Frederick - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5311** Department Stores | $102.76 | $1.03 |
| Total for MAJOR GROUP 53 | $102.76 | $1.03 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,699.33 | $16.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $25,876.68 | $273.78 |
| MAJOR GROUP: 55 Automotive Dealers And 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 | $368.21 | $3.68 |
| **Other** | $374.00 | $3.74 |
| Total for MAJOR GROUP 56 | $742.21 | $7.42 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $5,315.88 | $53.16 |
| Total for MAJOR GROUP 57 | $5,315.88 | $53.16 |
| 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 | | |
| **5961** Catalog and Mail-Order Houses | $2,028.32 | $20.28 |
| **5963** Direct Selling Establishments | $4,742.71 | $47.43 |
| **5999** Miscellaneous Retail Stores, NEC | $743.77 | $7.43 |
| **Other** | $1,426.86 | $14.26 |
| Total for MAJOR GROUP 59 | $8,941.66 | $89.40 |
| Total for DIVISION G | $119,030.74 | $1,205.30 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $599.30 | $5.99 |
| Total for MAJOR GROUP 61 | $599.30 | $5.99 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $1,358.11 | $13.58 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $3,744.83 | $37.45 |
| Total for MAJOR GROUP 72 | $3,744.83 | $37.45 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,279.29 | $12.79 |
| **7389** Miscellaneous Business Services | $1,475.80 | $14.76 |
| **Other** | $2,117.00 | $21.17 |
| Total for MAJOR GROUP 73 | $4,872.09 | $48.72 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $21,476.58 | $214.76 |
| Total for MAJOR GROUP 76 | $21,476.58 | $214.76 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |

## Frederick - 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** | | $315.23 | $3.15 |
| | Total for MAJOR GROUP 87 | $315.23 | $3.15 |
| | Total for DIVISION I | $30,742.98 | $307.42 |

## Frederick - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $28,072.10 | $280.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $30,835.10 | $308.36 |
| F | Wholesale Trade | $8,310.80 | $83.11 |
| G | Retail Trade | $119,030.74 | $1,205.30 |
| H | Finance, Insurance, And Real Estate | $1,358.11 | $13.58 |
| I | Services | $30,742.98 | $307.42 |
| | Other | $3,071.20 | $30.71 |
| | Total for Frederick - General | $221,421.03 | $2,229.21 |

## Frederick Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $28,072.10 | $280.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $30,835.10 | $308.36 |
| F | Wholesale Trade | $8,310.80 | $83.11 |
| G | Retail Trade | $119,030.74 | $1,205.30 |
| H | Finance, Insurance, And Real Estate | $1,358.11 | $13.58 |
| I | Services | $30,742.98 | $307.42 |
| | Other | $3,071.20 | $30.71 |
| | Total for Frederick | $221,421.03 | $2,229.21 |

ITEMS OF NOTE:

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

## Freeman - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $11,476.51 | $229.53 |
| **Other** | $27,856.44 | $557.13 |
| Total for MAJOR GROUP 07 | $39,332.95 | $786.66 |
| Total for DIVISION A | $39,407.95 | $788.16 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $4,813.49 | $96.27 |
| **1731** Electrical Work | $147.25 | $2.95 |
| **1751** Carpentry Work | $2,609.20 | $52.19 |
| **Other** | $38,221.93 | $764.44 |
| Total for MAJOR GROUP 17 | $45,791.87 | $915.85 |
| Total for DIVISION C | $45,791.87 | $915.85 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $2,428.00 | $48.56 |
| Total for MAJOR GROUP 20 | $2,428.00 | $48.56 |
| 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: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $5,344.16 | $106.89 |
| **2759** Commercial Printing, NEC | $8,233.02 | $164.66 |
| **Other** | $3,047.83 | $60.96 |
| Total for MAJOR GROUP 27 | $16,625.01 | $332.51 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $8,361.03 | $167.22 |
| Total for MAJOR GROUP 28 | $8,361.03 | $167.22 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,755.06 | $35.10 |
| Total for MAJOR GROUP 35 | $1,755.06 | $35.10 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $33,395.29 | $667.91 |
| **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...* | | |
| **4212** Local Trucking Without Storage | $3,830.00 | $76.60 |
| Total for MAJOR GROUP 42 | $3,830.00 | $76.60 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $60,137.60 | $1,202.75 |
| **4813** Telephone Communications, Except Radiotelephone | $75,378.54 | $1,507.57 |
| **4841** Cable and Other Pay Television Services | $7,160.50 | $143.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $142,816.83 | $2,856.33 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $135,826.09 | $2,716.53 |
| Total for MAJOR GROUP 49 | $135,826.09 | $2,716.53 |
| Total for DIVISION E | $282,472.92 | $5,649.46 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,867.76 | $57.35 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,921.67 | $38.43 |
| **5046** Commercial Equipment, NEC | $1,326.31 | $26.53 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $3,214.93 | $64.30 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $14,268.11 | $285.36 |
| **5074** Plumbing and Heating Equipment and Supplies | $10,715.82 | $214.32 |
| **5084** Industrial Machinery and Equipment | $2,333.80 | $46.68 |
| **5085** Industrial Supplies | $848.50 | $16.97 |
| **5087** Service Establishment Equipment and Supplies | $344.50 | $6.89 |
| **Other** | $68,006.31 | $1,360.14 |
| Total for MAJOR GROUP 50 | $105,847.71 | $2,116.97 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $7,852.06 | $157.04 |
| **5142** Packaged Frozen Foods | $4,705.08 | $94.10 |
| **Other** | $7,619.11 | $158.44 |
| Total for MAJOR GROUP 51 | $20,176.25 | $409.58 |
| Total for DIVISION F | $126,023.96 | $2,526.55 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $91,152.64 | $1,823.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $92,915.00 | $1,858.30 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | ($243.35) | ($4.87) |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $79,457.11 | $1,589.14 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $302,054.05 | $6,041.08 |
| **5499** Miscellaneous Food Stores | $1,030.58 | $20.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $317,729.88 | $6,354.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $14,877.57 | $297.55 |
| **5541** Gasoline Service Station | $87,827.88 | $1,756.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $104,991.62 | $2,099.82 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $826.60 | $16.54 |
| **5651** Family Clothing Stores | $463.30 | $9.27 |
| **5699** Miscellaneous Apparel and Accessory Stores | $978.40 | $19.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $2,297.80 | $45.97 |

## Freeman - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $12,564.22 | $251.29 |
| **5722** Household Appliance Stores | $34,589.58 | $691.79 |
| **5734** Computer and Computer Software Stores | $6,049.68 | $120.99 |
| **Other** | $3,303.09 | $66.06 |
| Total for MAJOR GROUP 57 | $56,506.57 | $1,130.13 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $66,077.44 | $1,321.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $111,922.80 | $2,238.46 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $11,238.21 | $224.77 |
| **5943** Stationery Stores | $244.60 | $4.91 |
| **5945** Hobby, Toy, and Game Stores | $124.38 | $2.49 |
| **5947** Gift, Novelty, and Souvenir Shops | $10,092.13 | $201.84 |
| **5961** Catalog and Mail-Order Houses | $10,965.51 | $219.32 |
| **5963** Direct Selling Establishments | $15,489.25 | $309.79 |
| **5999** Miscellaneous Retail Stores, NEC | $148,595.86 | $2,971.93 |
| **Other** | $47,447.91 | $948.96 |
| Total for MAJOR GROUP 59 | $244,197.85 | $4,884.01 |
| Total for DIVISION G | $1,010,018.63 | $20,200.43 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $19,136.47 | $382.72 |
| Total for MAJOR GROUP 65 | $19,136.47 | $382.72 |
| Total for DIVISION H | $19,483.36 | $389.66 |
| **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 | $10,713.25 | $214.26 |
| **Other** | $20,080.46 | $401.61 |
| Total for MAJOR GROUP 72 | $30,793.71 | $615.87 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,408.91 | $28.18 |
| **7359** Equipment Rental and Leasing, NEC | $7,150.76 | $144.04 |
| **7372** Prepackaged Software | $8,478.63 | $169.58 |
| **7374** Computer Processing and Data Preparation and Processing Services | $476.00 | $9.52 |
| **7382** Security Systems Services | $373.04 | $7.46 |
| **7389** Miscellaneous Business Services | $3,576.22 | $71.53 |
| **Other** | $14,231.91 | $284.65 |
| Total for MAJOR GROUP 73 | $35,695.47 | $714.96 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |

## Freeman - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7538** General Automotive Repair Shops | $110,689.82 | $2,213.80 |
| **Other** | $141,189.57 | $2,823.79 |
| Total for MAJOR GROUP 75 | $251,879.39 | $5,037.59 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $1,574.73 | $31.50 |
| **Other** | $5,872.94 | $117.46 |
| Total for MAJOR GROUP 76 | $7,447.67 | $148.96 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $3,329.05 | $66.58 |
| Total for MAJOR GROUP 79 | $3,329.05 | $66.58 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $44,750.39 | $895.00 |
| Total for MAJOR GROUP 80 | $44,750.39 | $895.00 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $19,270.75 | $385.41 |
| Total for MAJOR GROUP 81 | $19,270.75 | $385.41 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $4,095.90 | $81.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $4,360.90 | $87.22 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **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 | $10,271.33 | $205.43 |
| **8742** Management Consulting Services | $3,823.48 | $76.47 |
| **Other** | $3,407.79 | $68.16 |
| Total for MAJOR GROUP 87 | $17,502.60 | $350.06 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $457,936.91 | $9,159.79 |

## Freeman - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $39,407.95 | $788.16 |
| C | Construction | $45,791.87 | $915.85 |
| D | Manufacturing | $33,395.29 | $667.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $282,472.92 | $5,649.46 |
| F | Wholesale Trade | $126,023.96 | $2,526.55 |
| G | Retail Trade | $1,010,018.63 | $20,200.43 |
| H | Finance, Insurance, And Real Estate | $19,483.36 | $389.66 |
| I | Services | $457,936.91 | $9,159.59 |
| | Other | $15,099.65 | $301.99 |
| | Total for Freeman - General | $2,029,630.54 | $40,599.60 |

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

### Returns Filed: November 2011

### Freeman Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $39,407.95 | $788.16 |
| C | Construction | $45,791.87 | $915.85 |
| D | Manufacturing | $33,395.29 | $667.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $282,472.92 | $5,649.46 |
| F | Wholesale Trade | $126,023.96 | $2,526.55 |
| G | Retail Trade | $1,010,018.63 | $20,200.43 |
| H | Finance, Insurance, And Real Estate | $19,483.36 | $389.66 |
| I | Services | $457,936.91 | $9,159.59 |
| | Other | $15,099.65 | $301.99 |
| | Total for Freeman | $2,029,630.54 | $40,599.60 |

ITEMS OF NOTE:

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

## Garretson - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $4,365.72 | $87.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $4,415.72 | $88.32 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $6,407.22 | $128.15 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $2,982.85 | $59.65 |
| Total for MAJOR GROUP 17 | $2,982.85 | $59.65 |
| Total for DIVISION C | $4,754.49 | $95.08 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $4,181.23 | $83.62 |
| **2731** Books: Publishing, or Publishing and Printing | $144.97 | $2.90 |
| **2759** Commercial Printing, NEC | $5,367.33 | $107.35 |
| **Other** | $5,112.83 | $102.26 |
| Total for MAJOR GROUP 27 | $14,806.36 | $296.13 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,528.16 | $30.56 |
| Total for MAJOR GROUP 35 | $1,528.16 | $30.56 |
| MAJOR GROUP: 36 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 |

## Garretson - 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 | $44,368.18 | $887.37 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $7,864.77 | $157.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $9,535.52 | $190.71 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $41,483.02 | $829.66 |
| **4813** Telephone Communications, Except Radiotelephone | $78,434.91 | $1,568.70 |
| **4899** Communications Services, NEC | $148.67 | $2.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $121,196.10 | $2,423.92 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $52,148.67 | $1,042.97 |
| Total for MAJOR GROUP 49 | $52,148.67 | $1,042.97 |
| Total for DIVISION E | $182,989.34 | $3,659.78 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $8,531.70 | $170.63 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,165.33 | $63.31 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $3,957.40 | $79.15 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $6,333.05 | $126.66 |
| **5065** Electronic Parts and Equipment, NEC | ($225,595.45) | ($4,511.91) |
| **5074** Plumbing and Heating Equipment and Supplies | $8,215.00 | $164.30 |
| **5084** Industrial Machinery and Equipment | $907.99 | $18.16 |
| **Other** | $31,831.35 | $636.64 |
| Total for MAJOR GROUP 50 | ($162,653.63) | ($3,253.06) |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5149** Groceries and Related Products, NEC | $2,641.78 | $52.83 |
| **Other** | $18,052.74 | $361.05 |
| Total for MAJOR GROUP 51 | $20,694.52 | $413.88 |
| Total for DIVISION F | ($141,959.11) | ($2,839.18) |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $67,217.04 | $1,344.33 |
| **Other** | $10,539.42 | $210.79 |
| Total for MAJOR GROUP 52 | $77,756.46 | $1,555.12 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,452.11 | $29.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,459.77 | $69.19 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $183,682.76 | $3,747.18 |
| **5499** Miscellaneous Food Stores | $3,379.79 | $67.60 |
| **Other** | $258.40 | $5.17 |
| Total for MAJOR GROUP 54 | $187,320.95 | $3,819.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $11,779.96 | $235.60 |

## Garretson - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $17,390.84 | $347.82 |
| Total for MAJOR GROUP 55 | $29,170.80 | $583.42 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,055.44 | $61.10 |
| **5632** Women's Accessory and Specialty Stores | $1,516.00 | $30.32 |
| **5651** Family Clothing Stores | $1,925.08 | $38.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $6,750.02 | $135.00 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $14,346.76 | $286.94 |
| **5719** Miscellaneous Homefurnishings Stores | $990.40 | $19.81 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,336.01 | $46.72 |
| **5734** Computer and Computer Software Stores | $21,557.63 | $431.15 |
| **Other** | $12,970.95 | $259.42 |
| Total for MAJOR GROUP 57 | $52,201.75 | $1,044.04 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $45,708.22 | $914.16 |
| Total for MAJOR GROUP 58 | $45,708.22 | $914.16 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $1,131.24 | $22.63 |
| **5961** Catalog and Mail-Order Houses | $5,451.87 | $109.03 |
| **5963** Direct Selling Establishments | $12,004.93 | $240.11 |
| **5999** Miscellaneous Retail Stores, NEC | $26,419.24 | $528.38 |
| **Other** | $3,571.05 | $71.42 |
| Total for MAJOR GROUP 59 | $48,578.33 | $971.57 |
| Total for DIVISION G | $450,946.30 | $9,092.45 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 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 | $4,967.40 | $99.35 |
| Total for MAJOR GROUP 65 | $4,967.40 | $99.35 |
| Total for DIVISION H | $6,527.25 | $130.55 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $604.00 | $12.08 |
| **7218** Industrial Launderers | $2,034.71 | $40.69 |
| **Other** | $12,747.57 | $254.95 |
| Total for MAJOR GROUP 72 | $15,386.28 | $307.72 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $771.38 | $15.44 |
| **7359** Equipment Rental and Leasing, NEC | $12,954.84 | $259.10 |

## Garretson - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7371** Computer Programming Services | $13,366.00 | $267.32 |
| **7372** Prepackaged Software | $1,956.45 | $39.13 |
| **7379** Computer Related Services, NEC | $745.50 | $14.91 |
| **7389** Miscellaneous Business Services | $3,886.44 | $77.73 |
| **Other** | $13,875.89 | $277.52 |
| Total for MAJOR GROUP 73 | $47,556.50 | $951.15 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $632.81 | $12.65 |
| **Other** | $35,416.07 | $708.32 |
| Total for MAJOR GROUP 75 | $36,048.88 | $720.97 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $689.00 | $13.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $1,199.96 | $24.00 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,505.67 | $50.11 |
| Total for MAJOR GROUP 78 | $2,505.67 | $50.11 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $3,048.05 | $60.96 |
| Total for MAJOR GROUP 79 | $3,048.05 | $60.96 |
| 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** | $56.57 | $1.13 |
| Total for MAJOR GROUP 86 | $56.57 | $1.13 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8713** Surveying Services | $553.28 | $11.30 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $16,304.83 | $326.10 |
| **8742** Management Consulting Services | $10,795.44 | $215.91 |
| **Other** | $76,203.88 | $1,524.08 |
| Total for MAJOR GROUP 87 | $103,857.43 | $2,077.39 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $214,903.34 | $4,298.31 |

## Garretson - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,407.22 | $128.15 |
| C | Construction | $4,754.49 | $95.08 |
| D | Manufacturing | $44,368.18 | $887.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $182,989.34 | $3,659.78 |
| F | Wholesale Trade | ($141,959.11) | ($2,839.18) |
| G | Retail Trade | $450,946.30 | $9,092.45 |
| H | Finance, Insurance, And Real Estate | $6,527.25 | $130.55 |
| I | Services | $214,903.34 | $4,298.31 |
| | Total for Garretson - General | $768,937.01 | $15,452.51 |

## Garretson - Gross Receipts

**DIVISION: G Retail Trade**

MAJOR GROUP: 54 Food Stores

## Garretson - Gross Receipts *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DIVISION: G** | **Retail Trade** *continued...* | | | |
| **Other** | | | $18,670.41 | $186.70 |
| | | Total for MAJOR GROUP 54 | $18,670.41 | $186.70 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| **Other** | | | $44,663.17 | $446.64 |
| | | Total for MAJOR GROUP 58 | $44,663.17 | $446.64 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | $63,502.58 | $635.03 |
| **DIVISION: I** | **Services** | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| | | Total for DIVISION I | N/A | N/A |

## Garretson - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $63,502.58 | $635.03 |
| | Other | $570.00 | $5.70 |
| | Total for Garretson - Gross Receipts | $64,072.58 | $640.73 |

## Garretson Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,407.22 | $128.15 |
| C | Construction | $4,754.49 | $95.08 |
| D | Manufacturing | $44,368.18 | $887.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $182,989.34 | $3,659.78 |
| F | Wholesale Trade | ($141,959.11) | ($2,839.18) |
| G | Retail Trade | $514,448.88 | $9,727.48 |
| H | Finance, Insurance, And Real Estate | $6,527.25 | $130.55 |
| I | Services | $214,903.34 | $4,298.31 |
| | Other | $570.00 | $5.70 |
| | Total for Garretson | $833,009.59 | $16,093.24 |

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.

## 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 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $1,296.92 | $12.97 |
| Total for MAJOR GROUP 17 | $1,296.92 | $12.97 |
| Total for DIVISION C | $2,518.42 | $25.19 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $1,375.19 | $13.75 |
| Total for MAJOR GROUP 27 | $1,375.19 | $13.75 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 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 | $2,752.33 | $27.52 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $9,946.75 | $99.47 |
| Total for MAJOR GROUP 42 | $9,946.75 | $99.47 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $17,935.00 | $179.35 |
| **4813** Telephone Communications, Except Radiotelephone | $25,330.40 | $253.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $46,358.40 | $463.59 |
| 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 | $71,676.15 | $716.77 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $11,373.42 | $113.74 |
| Total for MAJOR GROUP 50 | $11,373.42 | $113.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $26,422.72 | $405.50 |
| Total for MAJOR GROUP 51 | $26,422.72 | $405.50 |
| Total for DIVISION F | $37,796.14 | $519.24 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $14,930.02 | $149.30 |

## Gary - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $15,280.02 | $152.80 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $804.74 | $8.05 |
| Total for MAJOR GROUP 53 | $804.74 | $8.05 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $33,648.78 | $392.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $49,664.89 | $552.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $28,262.59 | $282.63 |
| Total for MAJOR GROUP 55 | $28,262.59 | $282.63 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $272.85 | $2.73 |
| **5651** Family Clothing Stores | $648.82 | $6.49 |
| **5699** Miscellaneous Apparel and Accessory Stores | $291.00 | $2.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,324.07 | $13.24 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $10,610.36 | $106.10 |
| **Other** | $7,301.13 | $73.01 |
| Total for MAJOR GROUP 57 | $17,911.49 | $179.11 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $2,012.85 | $20.13 |
| **5961** Catalog and Mail-Order Houses | $1,017.89 | $10.18 |
| **5963** Direct Selling Establishments | $1,221.46 | $12.21 |
| **5999** Miscellaneous Retail Stores, NEC | $1,335.17 | $13.36 |
| **Other** | $46,309.79 | $463.10 |
| Total for MAJOR GROUP 59 | $51,897.16 | $518.98 |
| Total for DIVISION G | $195,165.39 | $2,007.32 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,642.79 | $16.43 |
| Total for MAJOR GROUP 72 | $1,642.79 | $16.43 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,132.72 | $11.33 |
| **7372** Prepackaged Software | $1,605.90 | $16.06 |
| **7389** Miscellaneous Business Services | $21,370.68 | $213.71 |
| **Other** | $420.20 | $4.20 |
| Total for MAJOR GROUP 73 | $24,529.50 | $245.30 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |

## Gary - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **7699** Repair Shops and Related Services, NEC | | | $6,885.00 | $68.85 |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | $11,286.50 | $112.87 |
| 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** | | | $6,983.96 | $69.84 |
| | | Total for MAJOR GROUP 79 | $6,983.96 | $69.84 |
| 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 | | |
| **Other** | | | $3,815.57 | $38.15 |
| | | Total for MAJOR GROUP 87 | $3,815.57 | $38.15 |
| | | Total for DIVISION I | $117,750.18 | $1,177.51 |

## Gary - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $2,518.42 | $25.19 |
| D | Manufacturing | $2,752.33 | $27.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $71,676.15 | $716.77 |
| F | Wholesale Trade | $37,796.14 | $454.44 |
| G | Retail Trade | $195,165.39 | $2,007.32 |
| I | Services | $117,750.18 | $1,177.51 |
| | Other | $7,843.01 | $78.43 |
| | Total for Gary - General | $435,501.62 | $4,487.18 |

## Gary Recap

| | | | |
|---|---|---|---|
| C | Construction | $2,518.42 | $25.19 |
| D | Manufacturing | $2,752.33 | $27.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $71,676.15 | $716.77 |
| F | Wholesale Trade | $37,796.14 | $454.44 |
| G | Retail Trade | $195,165.39 | $2,007.32 |
| I | Services | $117,750.18 | $1,177.51 |
| | Other | $7,843.01 | $78.43 |
| | Total for Gary | $435,501.62 | $4,487.18 |

ITEMS OF NOTE:

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

## Gayville - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $32,732.70 | $654.65 |
| Total for MAJOR GROUP 17 | $32,732.70 | $654.65 |
| Total for DIVISION C | $32,732.70 | $654.65 |
| **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 | $954.44 | $19.09 |
| **Other** | $2,199.29 | $43.99 |
| Total for MAJOR GROUP 27 | $3,153.73 | $63.08 |
| 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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $12,697.60 | $253.95 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $2,306.00 | $46.13 |
| Total for MAJOR GROUP 42 | $2,306.00 | $46.13 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $19,608.16 | $392.16 |
| **4813** Telephone Communications, Except Radiotelephone | $742.17 | $14.84 |
| **4841** Cable and Other Pay Television Services | $11,407.54 | $228.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $31,942.45 | $638.85 |
| 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 | $55,309.95 | $1,106.21 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $12,210.73 | $244.22 |
| Total for MAJOR GROUP 50 | $12,210.73 | $244.22 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $8,968.66 | $179.37 |
| Total for MAJOR GROUP 51 | $8,968.66 | $179.37 |
| Total for DIVISION F | $21,179.39 | $423.59 |
| **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 |

## Gayville - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,097.64 | $21.95 |
| Total for MAJOR GROUP 53 | $1,097.64 | $21.95 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $1,425.85 | $28.51 |
| Total for MAJOR GROUP 54 | $1,425.85 | $28.51 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $576.08 | $11.53 |
| Total for MAJOR GROUP 56 | $576.08 | $11.53 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $1,127.75 | $22.55 |
| Total for MAJOR GROUP 57 | $1,127.75 | $22.55 |
| MAJOR GROUP: 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 | $1,467.75 | $29.35 |
| **5963** Direct Selling Establishments | $4,883.02 | $97.66 |
| **5999** Miscellaneous Retail Stores, NEC | $2,247.42 | $44.95 |
| **Other** | $1,773.30 | $35.47 |
| Total for MAJOR GROUP 59 | $10,371.49 | $207.43 |
| Total for DIVISION G | $41,894.80 | $837.89 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $212.75 | $4.26 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $6,441.42 | $128.82 |
| Total for MAJOR GROUP 72 | $6,441.42 | $128.82 |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $456.72 | $9.13 |
| **Other** | $1,429.73 | $30.71 |
| Total for MAJOR GROUP 73 | $1,886.45 | $39.84 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $388.17 | $7.76 |
| Total for MAJOR GROUP 78 | $388.17 | $7.76 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $2,952.51 | $59.05 |

## Gayville - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 79 | $2,952.51 | $59.05 |
| 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** | | $9,847.75 | $196.95 |
| | Total for MAJOR GROUP 87 | $9,847.75 | $196.95 |
| | Total for DIVISION I | $44,118.32 | $884.46 |

## Gayville - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $32,732.70 | $654.65 |
| D | Manufacturing | $12,697.60 | $253.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $55,309.95 | $1,106.21 |
| F | Wholesale Trade | $21,179.39 | $423.59 |
| G | Retail Trade | $41,894.80 | $837.89 |
| H | Finance, Insurance, And Real Estate | $212.75 | $4.26 |
| I | Services | $44,118.32 | $884.46 |
| | Other | $357.11 | $7.14 |
| | Total for Gayville - General | $208,502.62 | $4,172.15 |

## Gayville Recap

| | | | |
|---|---|---|---|
| C | Construction | $32,732.70 | $654.65 |
| D | Manufacturing | $12,697.60 | $253.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $55,309.95 | $1,106.21 |
| F | Wholesale Trade | $21,179.39 | $423.59 |
| G | Retail Trade | $41,894.80 | $837.89 |
| H | Finance, Insurance, And Real Estate | $212.75 | $4.26 |
| I | Services | $44,118.32 | $884.46 |
| | Other | $357.11 | $7.14 |
| | Total for Gayville | $208,502.62 | $4,172.15 |

ITEMS OF NOTE:

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

## Geddes - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $1,177.84 | $23.56 |
| Total for MAJOR GROUP 07 | $1,177.84 | $23.56 |
| Total for DIVISION A | $1,177.84 | $23.56 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $79.47 | $1.59 |
| Total for MAJOR GROUP 17 | $79.47 | $1.59 |
| Total for DIVISION C | $79.47 | $1.59 |
| **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: 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 | $1,232.75 | $24.65 |
| **Other** | $1,052.64 | $21.05 |
| Total for MAJOR GROUP 27 | $2,285.39 | $45.70 |
| Total for DIVISION D | $2,483.35 | $49.66 |
| **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 | $10,668.00 | $213.36 |
| **4813** Telephone Communications, Except Radiotelephone | $8,603.44 | $172.06 |
| **Other** | $1,148.50 | $22.97 |
| Total for MAJOR GROUP 48 | $20,419.94 | $408.39 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $36,201.96 | $724.03 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,539.32 | $50.79 |
| **Other** | $2,924.10 | $58.48 |
| Total for MAJOR GROUP 50 | $5,463.42 | $109.27 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $32,015.42 | $640.31 |
| Total for MAJOR GROUP 51 | $32,015.42 | $640.31 |
| Total for DIVISION F | $37,478.84 | $749.58 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $4,700.96 | $94.02 |
| Total for MAJOR GROUP 52 | $4,700.96 | $94.02 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $447.48 | $8.95 |
| **Other** | N/A | N/A |

## Geddes - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 54 | $1,920.95 | $38.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $2,186.87 | $43.74 |
| Total for MAJOR GROUP 55 | $2,186.87 | $43.74 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $741.63 | $14.84 |
| **Other** | $1,061.78 | $21.23 |
| Total for MAJOR GROUP 56 | $1,803.41 | $36.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $1,876.15 | $37.53 |
| **5961** Catalog and Mail-Order Houses | $2,105.29 | $42.11 |
| **5963** Direct Selling Establishments | $1,440.39 | $28.81 |
| **5999** Miscellaneous Retail Stores, NEC | $1,141.56 | $22.83 |
| **Other** | $5,065.91 | $101.32 |
| Total for MAJOR GROUP 59 | $11,629.30 | $232.60 |
| Total for DIVISION G | $23,290.55 | $465.83 |
| **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: 70 Hotels, Rooming Houses, 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** | $1,633.51 | $32.67 |
| Total for MAJOR GROUP 72 | $1,633.51 | $32.67 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $197.17 | $3.94 |
| **7372** Prepackaged Software | $482.00 | $9.64 |
| **7389** Miscellaneous Business Services | $29,076.26 | $581.53 |
| **Other** | $2,149.88 | $43.00 |
| Total for MAJOR GROUP 73 | $31,905.31 | $638.11 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/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 | $47,950.38 | $959.02 |

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

### Returns Filed: November 2011

### Geddes - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,177.84 | $23.56 |
| C | Construction | $79.47 | $1.59 |
| D | Manufacturing | $2,483.35 | $49.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $36,201.96 | $724.03 |
| F | Wholesale Trade | $37,478.84 | $749.58 |
| G | Retail Trade | $23,290.55 | $465.83 |
| I | Services | $47,950.38 | $959.02 |
| | Other | $16.00 | $0.32 |
| | Total for Geddes - General | $148,678.39 | $2,973.59 |

### Geddes Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,177.84 | $23.56 |
| C | Construction | $79.47 | $1.59 |
| D | Manufacturing | $2,483.35 | $49.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $36,201.96 | $724.03 |
| F | Wholesale Trade | $37,478.84 | $749.58 |
| G | Retail Trade | $23,290.55 | $465.83 |
| I | Services | $47,950.38 | $959.02 |
| | Other | $16.00 | $0.32 |
| | Total for Geddes | $148,678.39 | $2,973.59 |

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.

## 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 | | |
| **0782** Lawn and Garden Services | $6,776.63 | $135.53 |
| Total for MAJOR GROUP 07 | $6,776.63 | $135.53 |
| Total for DIVISION A | $6,776.63 | $135.53 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $12,346.57 | $246.93 |
| **1731** Electrical Work | $10,446.51 | $208.93 |
| **1799** Special Trade Contractors, NEC | $25,346.44 | $506.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $56,991.37 | $1,139.83 |
| Total for DIVISION C | $56,991.37 | $1,139.83 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $15,678.70 | $313.57 |
| Total for MAJOR GROUP 20 | $15,678.70 | $313.57 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $7,387.35 | $147.76 |
| **2731** Books: Publishing, or Publishing and Printing | $133.50 | $2.67 |
| **2752** Commercial Printing, Lithographic | $8,864.13 | $177.28 |
| **2759** Commercial Printing, NEC | $1,090.59 | $21.82 |
| **Other** | $2,893.97 | $57.88 |
| Total for MAJOR GROUP 27 | $20,369.54 | $407.41 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 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 | $70,983.27 | $1,419.69 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $13,906.18 | $278.12 |
| Total for MAJOR GROUP 42 | $13,906.18 | $278.12 |

## Gettysburg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $69,365.84 | $1,387.32 |
| **4813** Telephone Communications, Except Radiotelephone | $44,902.12 | $898.05 |
| **4841** Cable and Other Pay Television Services | $26,937.00 | $538.74 |
| **4899** Communications Services, NEC | $369.41 | $7.39 |
| Total for MAJOR GROUP 48 | $141,574.37 | $2,831.50 |
| 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 | $250,179.48 | $5,003.60 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $10,953.20 | $219.06 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,263.00 | $45.26 |
| **5046** Commercial Equipment, NEC | $23,026.50 | $460.53 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,862.12 | $37.24 |
| **5049** Professional Equipment and Supplies, NEC | $2,376.50 | $47.53 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $57,314.70 | $1,166.08 |
| **5074** Plumbing and Heating Equipment and Supplies | $62,917.36 | $1,258.35 |
| **5082** Construction and Mining Machinery and Equipment | $9,584.23 | $191.69 |
| **Other** | $25,221.71 | $504.44 |
| Total for MAJOR GROUP 50 | $195,519.32 | $3,930.18 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $5,451.22 | $109.02 |
| **5142** Packaged Frozen Foods | $900.33 | $18.01 |
| **Other** | $86,671.62 | $1,733.45 |
| Total for MAJOR GROUP 51 | $93,023.17 | $1,860.48 |
| Total for DIVISION F | $288,542.49 | $5,790.66 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,184.14 | $63.68 |
| **5251** Hardware Stores | $107,499.20 | $2,149.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $110,737.34 | $2,214.74 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,844.69 | $76.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $49,744.27 | $994.90 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $318,246.34 | $6,460.67 |
| **5499** Miscellaneous Food Stores | $2,886.89 | $57.74 |
| **Other** | $5,964.15 | $119.28 |
| Total for MAJOR GROUP 54 | $327,097.38 | $6,637.69 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $18,653.83 | $373.08 |
| **5531** Auto and Home Supply Stores | $21,080.06 | $421.60 |
| **5541** Gasoline Service Station | $58,968.59 | $1,179.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $109,668.41 | $2,193.38 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,543.53 | $50.87 |
| **5651** Family Clothing Stores | $4,078.48 | $81.57 |
| **5661** Shoe Stores | $606.86 | $12.14 |
| **Other** | $437.00 | $8.74 |
| Total for MAJOR GROUP 56 | $7,665.87 | $153.32 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |

## Gettysburg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5712** Furniture Stores | $19,475.75 | $389.52 |
| **5719** Miscellaneous Homefurnishings Stores | $3,982.33 | $79.65 |
| **5722** Household Appliance Stores | $5,451.42 | $109.03 |
| **5734** Computer and Computer Software Stores | $19,352.00 | $387.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $52,275.33 | $1,045.52 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $58,896.33 | $1,177.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $62,679.29 | $1,253.59 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $7,551.32 | $151.03 |
| **5942** Book Stores | $3,496.61 | $69.94 |
| **5943** Stationery Stores | $2,336.45 | $46.73 |
| **5945** Hobby, Toy, and Game Stores | $526.85 | $10.54 |
| **5961** Catalog and Mail-Order Houses | $9,156.19 | $183.24 |
| **5963** Direct Selling Establishments | $19,139.25 | $382.79 |
| **5999** Miscellaneous Retail Stores, NEC | $20,873.05 | $417.46 |
| **Other** | $38,704.79 | $774.09 |
| Total for MAJOR GROUP 59 | $101,784.51 | $2,035.82 |
| Total for DIVISION G | $821,652.40 | $16,528.96 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $118.50 | $2.37 |
| Total for MAJOR GROUP 60 | $118.50 | $2.37 |
| 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** | $13,416.52 | $268.33 |
| Total for MAJOR GROUP 65 | $13,416.52 | $268.33 |
| Total for DIVISION H | $17,127.01 | $342.54 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $101,499.68 | $2,029.99 |
| Total for MAJOR GROUP 70 | $101,499.68 | $2,029.99 |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $6,560.00 | $131.20 |
| **7299** Miscellaneous Personal Services, NEC | $4,285.95 | $85.72 |
| **Other** | $31,878.83 | $637.58 |
| Total for MAJOR GROUP 72 | $42,724.78 | $854.50 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,753.11 | $35.06 |
| **7359** Equipment Rental and Leasing, NEC | $9,940.38 | $198.80 |
| **7372** Prepackaged Software | $4,642.68 | $92.86 |
| **7374** Computer Processing and Data Preparation and Processing Services | $965.50 | $19.31 |
| **7379** Computer Related Services, NEC | $1,205.47 | $24.12 |
| **7389** Miscellaneous Business Services | $8,893.24 | $177.86 |
| **Other** | $4,494.40 | $89.89 |

## Gettysburg - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 73 | $31,894.78 | $637.90 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $93,226.40 | $1,864.53 |
| **Other** | $35,997.17 | $719.94 |
| Total for MAJOR GROUP 75 | $129,223.57 | $2,584.47 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $19,965.95 | $399.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $30,952.78 | $619.07 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,847.00 | $56.94 |
| Total for MAJOR GROUP 78 | $2,847.00 | $56.94 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $15,388.07 | $307.76 |
| Total for MAJOR GROUP 79 | $15,388.07 | $307.76 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $53,902.49 | $1,078.05 |
| Total for MAJOR GROUP 80 | $53,902.49 | $1,078.05 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $14,287.44 | $285.75 |
| Total for MAJOR GROUP 81 | $14,287.44 | $285.75 |
| 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** | $4,172.32 | $83.45 |
| Total for MAJOR GROUP 86 | $4,172.32 | $83.45 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $14,012.02 | $280.24 |
| **8742** Management Consulting Services | $2,961.50 | $59.23 |
| **Other** | $9,611.37 | $192.23 |
| Total for MAJOR GROUP 87 | $26,584.89 | $531.70 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $454,605.80 | $9,092.14 |

## Gettysburg - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,776.63 | $135.53 |
| C | Construction | $56,991.37 | $1,139.83 |
| D | Manufacturing | $70,983.27 | $1,419.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $250,179.48 | $5,003.60 |
| F | Wholesale Trade | $288,542.49 | $5,790.66 |
| G | Retail Trade | $821,652.40 | $16,528.96 |
| H | Finance, Insurance, And Real Estate | $17,127.01 | $342.54 |
| I | Services | $454,605.80 | $9,092.14 |
| | Other | $376.00 | $7.52 |
| | Total for Gettysburg - General | $1,967,234.45 | $39,460.47 |

## Gettysburg - 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 |

## Gettysburg - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION D | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| 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** | $69,155.67 | $691.56 |
| Total for MAJOR GROUP 54 | $69,155.67 | $691.56 |
| MAJOR 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 | | |
| **5813** Drinking Places | $58,896.33 | $588.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $63,915.03 | $639.15 |
| Total for DIVISION G | $162,196.91 | $1,621.98 |
| **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 |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $101,282.94 | $1,012.83 |
| Total for MAJOR GROUP 70 | $101,282.94 | $1,012.83 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $14,712.60 | $147.12 |
| Total for MAJOR GROUP 79 | $14,712.60 | $147.12 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| Total for DIVISION I | $117,087.12 | $1,170.87 |

## Gettysburg - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $162,196.91 | $1,621.98 |
| I | Services | $117,087.12 | $1,170.87 |
| | Other | $14,664.23 | $146.64 |
| | Total for Gettysburg - Gross Receipts | $293,948.26 | $2,939.49 |

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

### Returns Filed: November 2011

### Gettysburg Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,776.63 | $135.53 |
| C | Construction | $56,991.37 | $1,139.83 |
| D | Manufacturing | $70,983.27 | $1,419.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $250,179.48 | $5,003.60 |
| F | Wholesale Trade | $288,542.49 | $5,790.66 |
| G | Retail Trade | $983,849.31 | $18,150.94 |
| H | Finance, Insurance, And Real Estate | $17,127.01 | $342.54 |
| I | Services | $571,692.92 | $10,263.01 |
| | Other | $15,040.23 | $154.16 |
| | Total for Gettysburg | $2,261,182.71 | $42,399.96 |

ITEMS OF NOTE:

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

## Glenham - 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** | $121.02 | $2.42 |
| Total for MAJOR GROUP 17 | $121.02 | $2.42 |
| Total for DIVISION C | $5,376.58 | $107.53 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $826.15 | $16.52 |
| **Other** | $600.30 | $12.01 |
| Total for MAJOR GROUP 27 | $1,426.45 | $28.53 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 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 | $17,748.71 | $354.98 |
| **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 | $1,962.82 | $39.26 |
| **4813** Telephone Communications, Except Radiotelephone | $12,527.56 | $250.55 |
| **4841** Cable and Other Pay Television Services | $1,193.00 | $23.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $15,735.42 | $314.71 |
| 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 | $21,132.34 | $422.65 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $18,174.77 | $363.49 |
| **Other** | $3,763.25 | $75.27 |
| Total for MAJOR GROUP 50 | $21,938.02 | $438.76 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,488.55 | $29.77 |
| Total for MAJOR GROUP 51 | $1,488.55 | $29.77 |
| Total for DIVISION F | $23,426.57 | $468.53 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |

## Glenham - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $377.50 | $7.55 |
| **Other** | $142.17 | $2.84 |
| Total for MAJOR GROUP 56 | $519.67 | $10.39 |
| 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 | $1,981.05 | $39.62 |
| **5963** Direct Selling Establishments | $1,319.69 | $26.39 |
| **Other** | $564.50 | $11.29 |
| Total for MAJOR GROUP 59 | $3,865.24 | $77.30 |
| Total for DIVISION G | $37,728.36 | $754.57 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $573.59 | $11.47 |
| Total for MAJOR GROUP 73 | $573.59 | $11.47 |
| 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: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $4,696.71 | $93.93 |
| Total for MAJOR GROUP 87 | $4,696.71 | $93.93 |
| Total for DIVISION I | $61,333.17 | $1,226.66 |

## Glenham - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $5,376.58 | $107.53 |
| D | Manufacturing | $17,748.71 | $354.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $21,132.34 | $422.65 |
| F | Wholesale Trade | $23,426.57 | $468.53 |
| G | Retail Trade | $37,728.36 | $754.57 |
| I | Services | $61,333.17 | $1,226.66 |
| | Total for Glenham - General | $166,745.73 | $3,334.92 |

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

### Returns Filed: November 2011

### Glenham Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $5,376.58 | $107.53 |
| D | Manufacturing | $17,748.71 | $354.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $21,132.34 | $422.65 |
| F | Wholesale Trade | $23,426.57 | $468.53 |
| G | Retail Trade | $37,728.36 | $754.57 |
| I | Services | $61,333.17 | $1,226.66 |
| | Total for Glenham | $166,745.73 | $3,334.92 |

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.

## Gregory - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $48,691.66 | $973.83 |
| Total for MAJOR GROUP 07 | $48,691.66 | $973.83 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **0971** Hunting and Trapping, and Game Propagation | $104,917.93 | $2,098.36 |
| Total for MAJOR GROUP 09 | $104,917.93 | $2,098.36 |
| Total for DIVISION A | $153,609.59 | $3,072.19 |
| **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: 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 | $2,503.07 | $50.06 |
| **Other** | $1,190.33 | $23.81 |
| Total for MAJOR GROUP 17 | $3,693.40 | $73.87 |
| Total for DIVISION C | $4,178.31 | $83.57 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $5,981.53 | $119.63 |
| Total for MAJOR GROUP 20 | $5,981.53 | $119.63 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $1,428.74 | $28.57 |
| Total for MAJOR GROUP 23 | $1,428.74 | $28.57 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,151.27 | $43.02 |
| **2752** Commercial Printing, Lithographic | $2,721.37 | $54.42 |
| **2759** Commercial Printing, NEC | $1,875.26 | $37.51 |
| **Other** | $1,513.88 | $30.28 |
| Total for MAJOR GROUP 27 | $8,261.78 | $165.23 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $5,489.65 | $109.79 |
| Total for MAJOR GROUP 35 | $5,489.65 | $109.79 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $26,893.56 | $537.86 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $10,412.45 | $208.25 |
| Total for MAJOR GROUP 42 | $10,412.45 | $208.25 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $158,392.54 | $3,167.85 |
| **4813** Telephone Communications, Except Radiotelephone | $65,801.06 | $1,316.01 |

## Gregory - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | $4,922.75 | $98.46 |
| Total for MAJOR GROUP 48 | $229,116.35 | $4,582.32 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $80,204.61 | $1,604.09 |
| Total for MAJOR GROUP 49 | $80,204.61 | $1,604.09 |
| Total for DIVISION E | $319,733.41 | $6,394.66 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $6,475.65 | $129.51 |
| **5046** Commercial Equipment, NEC | $65.12 | $1.30 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $3,387.84 | $67.75 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $14,692.52 | $293.85 |
| **5074** Plumbing and Heating Equipment and Supplies | $18,843.87 | $376.88 |
| **5099** Durable Goods, NEC | $1,104.91 | $22.10 |
| **Other** | $23,471.57 | $469.44 |
| Total for MAJOR GROUP 50 | $68,041.48 | $1,360.83 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $9,276.86 | $185.53 |
| **Other** | $66,344.40 | $1,326.89 |
| Total for MAJOR GROUP 51 | $75,621.26 | $1,512.42 |
| Total for DIVISION F | $143,662.74 | $2,873.25 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $154,755.59 | $3,095.10 |
| **5251** Hardware Stores | $41,067.12 | $821.34 |
| Total for MAJOR GROUP 52 | $195,822.71 | $3,916.44 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $266,852.94 | $5,337.05 |
| Total for MAJOR GROUP 53 | $266,852.94 | $5,337.05 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $370,523.61 | $7,410.48 |
| **5499** Miscellaneous Food Stores | $2,390.30 | $47.81 |
| **Other** | $680.05 | $13.60 |
| Total for MAJOR GROUP 54 | $373,593.96 | $7,471.89 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $33,381.74 | $667.64 |
| **Other** | $30,941.06 | $618.81 |
| Total for MAJOR GROUP 55 | $64,322.80 | $1,286.45 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $946.52 | $18.93 |
| **5651** Family Clothing Stores | $18,621.67 | $372.44 |
| **5661** Shoe Stores | $514.98 | $10.30 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,381.83 | $27.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $21,583.50 | $431.68 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $4,099.02 | $81.98 |
| **5719** Miscellaneous Homefurnishings Stores | $1,687.11 | $33.75 |
| **5722** Household Appliance Stores | $26,586.41 | $531.73 |
| **Other** | $6,091.55 | $121.84 |
| Total for MAJOR GROUP 57 | $38,464.09 | $769.30 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $102,324.03 | $2,046.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $110,662.83 | $2,213.26 |

## Gregory - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $15,007.54 | $300.15 |
| **5942** Book Stores | $287.63 | $5.75 |
| **5943** Stationery Stores | $3,421.50 | $68.43 |
| **5961** Catalog and Mail-Order Houses | $4,411.57 | $88.23 |
| **5963** Direct Selling Establishments | $9,091.46 | $181.84 |
| **5999** Miscellaneous Retail Stores, NEC | $21,682.67 | $433.65 |
| **Other** | $23,062.84 | $461.26 |
| Total for MAJOR GROUP 59 | $76,965.21 | $1,539.31 |
| Total for DIVISION G | $1,148,268.04 | $22,965.38 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $2,319.46 | $46.39 |
| Total for MAJOR GROUP 60 | $2,319.46 | $46.39 |
| 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 | | |
| **6411** Insurance Agents, Brokers, and Service | $3,419.25 | $68.39 |
| Total for MAJOR GROUP 64 | $3,419.25 | $68.39 |
| Total for DIVISION H | $5,874.69 | $117.50 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $25,684.61 | $513.69 |
| Total for MAJOR GROUP 70 | $25,684.61 | $513.69 |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $11,316.30 | $226.32 |
| **Other** | $34,298.30 | $685.97 |
| Total for MAJOR GROUP 72 | $45,614.60 | $912.29 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $1,560.15 | $31.21 |
| **7338** Secretarial and Court Reporting | $603.50 | $12.07 |
| **7359** Equipment Rental and Leasing, NEC | $1,509.17 | $30.19 |
| **7371** Computer Programming Services | $2,092.01 | $41.84 |
| **7372** Prepackaged Software | $2,612.26 | $52.25 |
| **7374** Computer Processing and Data Preparation and Processing Services | $256.67 | $5.13 |
| **7379** Computer Related Services, NEC | $1,165.67 | $23.31 |
| **7389** Miscellaneous Business Services | $1,841.69 | $36.83 |
| **Other** | $8,861.78 | $177.24 |
| Total for MAJOR GROUP 73 | $20,502.90 | $410.07 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $94,108.30 | $1,882.17 |
| **Other** | $42,141.00 | $842.82 |
| Total for MAJOR GROUP 75 | $136,249.30 | $2,724.99 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $16,408.19 | $328.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $26,783.89 | $535.67 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $5,339.72 | $106.79 |
| Total for MAJOR GROUP 78 | $5,339.72 | $106.79 |
| 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** | $37,796.28 | $755.93 |

## Gregory - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 80 | $37,796.28 | $755.93 |
| 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 | $10,743.01 | $214.85 |
| **Other** | $520.33 | $10.41 |
| Total for MAJOR GROUP 87 | $11,263.34 | $225.26 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $415,053.67 | $8,301.08 |

## Gregory - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $153,609.59 | $3,072.19 |
| C | Construction | $4,178.31 | $83.57 |
| D | Manufacturing | $26,893.56 | $537.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $319,733.41 | $6,394.66 |
| F | Wholesale Trade | $143,662.74 | $2,873.25 |
| G | Retail Trade | $1,148,268.04 | $22,965.38 |
| H | Finance, Insurance, And Real Estate | $5,874.69 | $117.50 |
| I | Services | $415,053.67 | $8,301.08 |
| | Other | $1,707.93 | $34.16 |
| | Total for Gregory - General | $2,218,981.94 | $44,379.65 |

## Gregory - Gross Receipts

**DIVISION: A Agriculture, Forestry, And Fishing**

| | | |
|---|---|---|
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **0971** Hunting and Trapping, and Game Propagation | $104,917.93 | $1,049.18 |
| Total for MAJOR GROUP 09 | $104,917.93 | $1,049.18 |
| Total for DIVISION A | $104,917.93 | $1,049.18 |

**DIVISION: D Manufacturing**

| | | |
|---|---|---|
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |

**DIVISION: G Retail Trade**

| | | |
|---|---|---|
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $102,324.03 | $1,023.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $110,662.83 | $1,106.63 |

## Gregory - Gross Receipts *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for DIVISION G | $182,198.06 | $1,821.98 |
| **DIVISION: I** | **Services** | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | | $25,684.61 | $256.85 |
| | | Total for MAJOR GROUP 70 | $25,684.61 | $256.85 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| | | Total for DIVISION I | $87,142.73 | $871.42 |

## Gregory - Gross Receipts Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $104,917.93 | $1,049.18 |
| G | Retail Trade | $182,198.06 | $1,821.98 |
| I | Services | $87,142.73 | $871.42 |
| | Other | $3,396.41 | $33.96 |
| | Total for Gregory - Gross Receipts | $377,655.13 | $3,776.54 |

## Gregory Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $258,527.52 | $4,121.37 |
| C | Construction | $4,178.31 | $83.57 |
| D | Manufacturing | $26,893.56 | $537.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $319,733.41 | $6,394.66 |
| F | Wholesale Trade | $143,662.74 | $2,873.25 |
| G | Retail Trade | $1,330,466.10 | $24,787.36 |
| H | Finance, Insurance, And Real Estate | $5,874.69 | $117.50 |
| I | Services | $502,196.40 | $9,172.50 |
| | Other | $5,104.34 | $68.12 |
| | Total for Gregory | $2,596,637.07 | $48,156.19 |

ITEMS OF NOTE:

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

## Grenville - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $27,841.27 | $556.82 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $417.94 | $8.36 |
| Total for MAJOR GROUP 27 | $417.94 | $8.36 |
| Total for DIVISION D | $417.94 | $8.36 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,092.16 | $21.84 |
| **4813** Telephone Communications, Except Radiotelephone | $591.00 | $11.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $3,677.16 | $73.54 |
| 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 | $6,716.16 | $134.32 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $5,734.17 | $114.69 |
| Total for MAJOR GROUP 54 | $5,734.17 | $114.69 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |

## Grenville - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $980.48 | $19.61 |
| **5963** Direct Selling Establishments | $2,195.00 | $43.90 |
| **Other** | $3,389.00 | $67.78 |
| Total for MAJOR GROUP 59 | $6,564.48 | $131.29 |
| Total for DIVISION G | $25,133.14 | $502.68 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| 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** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $305.33 | $6.11 |
| **Other** | $354.00 | $7.08 |
| Total for MAJOR GROUP 73 | $659.33 | $13.19 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| Total for DIVISION I | $8,452.54 | $169.05 |

## Grenville - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $27,841.27 | $556.82 |
| D | Manufacturing | $417.94 | $8.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,716.16 | $134.32 |
| G | Retail Trade | $25,133.14 | $502.68 |
| I | Services | $8,452.54 | $169.05 |
| | Other | $2,390.76 | $47.82 |
| | Total for Grenville - General | $70,951.81 | $1,419.05 |

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

### Returns Filed: November 2011

### Grenville Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $27,841.27 | $556.82 |
| D | Manufacturing | $417.94 | $8.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,716.16 | $134.32 |
| G | Retail Trade | $25,133.14 | $502.68 |
| I | Services | $8,452.54 | $169.05 |
| | Other | $2,390.76 | $47.82 |
| | Total for Grenville | $70,951.81 | $1,419.05 |

ITEMS OF NOTE:

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

## Groton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $90,578.49 | $1,811.57 |
| Total for MAJOR GROUP 07 | $90,578.49 | $1,811.57 |
| Total for DIVISION A | $90,663.49 | $1,813.27 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $981.29 | $19.62 |
| **Other** | $28,376.07 | $719.45 |
| Total for MAJOR GROUP 17 | $29,357.36 | $739.07 |
| Total for DIVISION C | $34,339.41 | $838.71 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $5,390.39 | $107.81 |
| **2731** Books: Publishing, or Publishing and Printing | $124.45 | $2.49 |
| **2759** Commercial Printing, NEC | $1,808.64 | $36.17 |
| **Other** | $528.59 | $10.57 |
| Total for MAJOR GROUP 27 | $7,852.07 | $157.04 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 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 |

## Groton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $29,131.78 | $582.64 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $54,265.02 | $1,085.30 |
| **4813** Telephone Communications, Except Radiotelephone | $153,261.95 | $3,065.25 |
| **4841** Cable and Other Pay Television Services | $2,614.95 | $52.30 |
| **4899** Communications Services, NEC | $641.50 | $12.83 |
| Total for MAJOR GROUP 48 | $210,783.42 | $4,215.68 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $157,517.66 | $3,150.35 |
| Total for MAJOR GROUP 49 | $157,517.66 | $3,150.35 |
| Total for DIVISION E | $371,800.56 | $7,436.02 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,418.96 | $68.38 |
| **5046** Commercial Equipment, NEC | $771.84 | $15.43 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $2,904.50 | $58.09 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $27,137.92 | $542.76 |
| **5065** Electronic Parts and Equipment, NEC | $35,881.95 | $717.64 |
| **5074** Plumbing and Heating Equipment and Supplies | $84,113.50 | $1,682.27 |
| **5084** Industrial Machinery and Equipment | $8,214.80 | $164.30 |
| **5087** Service Establishment Equipment and Supplies | $700.00 | $14.00 |
| **Other** | $31,548.56 | $630.96 |
| Total for MAJOR GROUP 50 | $194,692.03 | $3,893.83 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $3,926.36 | $78.53 |
| **5149** Groceries and Related Products, NEC | $970.47 | $19.41 |
| **Other** | $2,479.47 | $49.59 |
| Total for MAJOR GROUP 51 | $7,376.30 | $147.53 |
| Total for DIVISION F | $202,068.33 | $4,041.36 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $248,682.33 | $4,973.65 |
| **5251** Hardware Stores | $5,836.55 | $116.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $274,164.01 | $5,483.29 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,949.32 | $78.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $4,325.99 | $86.52 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $6,205.78 | $124.13 |
| **Other** | $407,886.71 | $8,195.50 |
| Total for MAJOR GROUP 54 | $414,092.49 | $8,319.63 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |

## Groton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5511** Motor Vehicle Dealers | $104,972.85 | $2,099.46 |
| **5531** Auto and Home Supply Stores | $6,880.63 | $137.61 |
| **5541** Gasoline Service Station | $57,763.37 | $1,155.26 |
| Total for MAJOR GROUP 55 | $169,616.85 | $3,392.33 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $5,402.61 | $108.05 |
| **5651** Family Clothing Stores | $852.69 | $17.06 |
| **Other** | $2,604.63 | $52.09 |
| Total for MAJOR GROUP 56 | $8,859.93 | $177.20 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $11,330.76 | $226.62 |
| **5713** Floor Coverings Stores | $5,689.48 | $113.79 |
| **5722** Household Appliance Stores | $19,932.45 | $398.66 |
| **5734** Computer and Computer Software Stores | $12,922.91 | $258.46 |
| **Other** | $2,231.20 | $44.62 |
| Total for MAJOR GROUP 57 | $52,106.80 | $1,042.15 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $129,884.93 | $2,597.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $140,365.70 | $2,807.32 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,222.71 | $104.46 |
| **5942** Book Stores | $172.12 | $3.45 |
| **5943** Stationery Stores | $7,955.10 | $159.11 |
| **5961** Catalog and Mail-Order Houses | $11,608.40 | $232.69 |
| **5962** Automatic Merchandise Machine Operators | $541.28 | $10.83 |
| **5963** Direct Selling Establishments | $13,372.29 | $267.45 |
| **5999** Miscellaneous Retail Stores, NEC | $20,711.10 | $414.23 |
| **Other** | $38,256.53 | $765.13 |
| Total for MAJOR GROUP 59 | $97,839.53 | $1,957.35 |
| Total for DIVISION G | $1,161,371.30 | $23,265.79 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $9,085.85 | $181.72 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $777.90 | $15.56 |
| **7221** Photographic Studios, Portrait | $4,024.42 | $80.48 |
| **7231** Beauty Shops | $18,013.18 | $360.27 |
| **Other** | $21,589.02 | $431.78 |
| Total for MAJOR GROUP 72 | $44,404.52 | $888.09 |

## Groton - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,670.00 | $33.40 |
| **7349** Building Cleaning and Maintenance Services, NEC | $8,740.42 | $174.81 |
| **7359** Equipment Rental and Leasing, NEC | $5,927.36 | $118.55 |
| **7372** Prepackaged Software | $7,235.91 | $144.72 |
| **7374** Computer Processing and Data Preparation and Processing Services | $329.20 | $6.58 |
| **7379** Computer Related Services, NEC | $490.67 | $9.81 |
| **7389** Miscellaneous Business Services | $2,176.37 | $43.54 |
| **Other** | $4,757.21 | $95.14 |
| Total for MAJOR GROUP 73 | $31,327.14 | $626.55 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $29,807.55 | $596.15 |
| Total for MAJOR GROUP 75 | $29,807.55 | $596.15 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $937.50 | $18.75 |
| **7699** Repair Shops and Related Services, NEC | $1,356.00 | $27.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $2,614.00 | $52.28 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,424.33 | $48.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $2,516.27 | $50.33 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $30,661.94 | $613.24 |
| Total for MAJOR GROUP 79 | $30,661.94 | $613.24 |
| 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 | $75,321.37 | $1,506.43 |
| Total for MAJOR GROUP 81 | $75,321.37 | $1,506.43 |
| 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 | | |
| **8711** Engineering Services | $9,351.88 | $187.04 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $9,335.92 | $186.72 |
| **8742** Management Consulting Services | $12,926.00 | $258.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $31,734.58 | $634.70 |
| Total for DIVISION I | $261,196.66 | $5,338.01 |

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

### Returns Filed: November 2011

### Groton - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $90,663.49 | $1,813.27 |
| C | Construction | $34,339.41 | $838.71 |
| D | Manufacturing | $29,131.78 | $582.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $371,800.56 | $7,436.02 |
| F | Wholesale Trade | $202,068.33 | $4,041.36 |
| G | Retail Trade | $1,161,371.30 | $23,265.79 |
| H | Finance, Insurance, And Real Estate | $9,085.85 | $181.72 |
| I | Services | $261,196.66 | $5,264.35 |
| | Other | $1,075.00 | $21.50 |
| | Total for Groton - General | $2,160,732.38 | $43,445.36 |

### 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: 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 | | | $128,896.40 | $1,288.97 |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | $138,306.68 | $1,383.07 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | $176,880.20 | $1,768.81 |
| **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 | $22,820.85 | $228.20 |

### Groton - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $176,880.20 | $1,768.81 |
| I | Services | $22,820.85 | $228.20 |
| | Other | $2,120.00 | $21.20 |
| | Total for Groton - Gross Receipts | $201,821.05 | $2,018.21 |

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

### Returns Filed: November 2011

### Groton Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $90,663.49 | $1,813.27 |
| C | Construction | $34,339.41 | $838.71 |
| D | Manufacturing | $29,131.78 | $582.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $371,800.56 | $7,436.02 |
| F | Wholesale Trade | $202,068.33 | $4,041.36 |
| G | Retail Trade | $1,338,251.50 | $25,034.60 |
| H | Finance, Insurance, And Real Estate | $9,085.85 | $181.72 |
| I | Services | $284,017.51 | $5,492.55 |
| | Other | $3,195.00 | $42.70 |
| | Total for Groton | $2,362,553.43 | $45,463.57 |

ITEMS OF NOTE:

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

## 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 | $18,381.91 | $367.65 |
| **Other** | $1,309.42 | $26.19 |
| Total for MAJOR GROUP 07 | $19,691.33 | $393.84 |
| Total for DIVISION A | $19,741.33 | $394.84 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $11,306.16 | $226.13 |
| **1751** Carpentry Work | $4,180.52 | $83.61 |
| **1752** Floor Laying and Other Floor Work, NEC | $2,381.77 | $47.63 |
| **1799** Special Trade Contractors, NEC | $4,019.83 | $80.40 |
| **Other** | $227.18 | $4.54 |
| Total for MAJOR GROUP 17 | $22,115.46 | $442.31 |
| Total for DIVISION C | $93,631.86 | $1,872.64 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $98,714.67 | $1,974.30 |
| Total for MAJOR GROUP 24 | $98,714.67 | $1,974.30 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $6,842.66 | $136.85 |
| **2731** Books: Publishing, or Publishing and Printing | $762.00 | $15.24 |
| **2741** Miscellaneous Publishing | $438.44 | $8.77 |
| **2759** Commercial Printing, NEC | $1,754.50 | $35.09 |
| **Other** | $1,602.05 | $32.04 |
| Total for MAJOR GROUP 27 | $11,399.65 | $227.99 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $1,886.04 | $37.72 |
| Total for MAJOR GROUP 28 | $1,886.04 | $37.72 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $84,244.94 | $1,684.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | $88,845.94 | $1,776.92 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,361.00 | $27.22 |
| Total for MAJOR GROUP 35 | $1,361.00 | $27.22 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |

## Harrisburg - 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 | $205,365.49 | $4,107.32 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $39,832.32 | $796.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $40,322.31 | $806.44 |
| 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 | $115,146.97 | $2,302.94 |
| **4813** Telephone Communications, Except Radiotelephone | $11,493.16 | $229.87 |
| **4841** Cable and Other Pay Television Services | $129,812.08 | $2,596.25 |
| **4899** Communications Services, NEC | $1,184.37 | $23.69 |
| Total for MAJOR GROUP 48 | $257,636.58 | $5,152.75 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $211,612.62 | $4,232.25 |
| Total for MAJOR GROUP 49 | $211,612.62 | $4,232.25 |
| Total for DIVISION E | $509,579.50 | $10,191.60 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $6,185.28 | $123.71 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,823.66 | $116.48 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $2,751.38 | $55.03 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $9,602.03 | $192.04 |
| **5072** Hardware | $923.95 | $18.48 |
| **5074** Plumbing and Heating Equipment and Supplies | $23,285.58 | $465.72 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $3,184.74 | $63.70 |
| **5082** Construction and Mining Machinery and Equipment | $19,597.09 | $391.94 |
| **5084** Industrial Machinery and Equipment | $2,793.16 | $55.86 |
| **5087** Service Establishment Equipment and Supplies | $1,514.50 | $30.29 |
| **5099** Durable Goods, NEC | $531.82 | $10.64 |
| **Other** | $99,471.85 | $1,989.43 |
| Total for MAJOR GROUP 50 | $175,665.04 | $3,513.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $2,820.72 | $56.41 |
| **Other** | $19,391.24 | $387.82 |
| Total for MAJOR GROUP 51 | $22,211.96 | $444.23 |
| Total for DIVISION F | $197,877.00 | $3,957.55 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $390,697.75 | $7,813.94 |
| **5251** Hardware Stores | $4,823.74 | $96.47 |
| **Other** | $14,557.05 | $291.15 |
| Total for MAJOR GROUP 52 | $410,078.54 | $8,201.56 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,542.26 | $90.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $5,707.43 | $114.14 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $114,712.69 | $2,294.25 |

## Harrisburg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5499** Miscellaneous Food Stores | $11,675.42 | $233.51 |
| **Other** | $7,768.60 | $155.38 |
| Total for MAJOR GROUP 54 | $134,156.71 | $2,683.14 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $7,117.95 | $142.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $98,421.59 | $1,968.43 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $4,446.00 | $88.92 |
| **5651** Family Clothing Stores | $4,218.52 | $84.37 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,163.48 | $23.27 |
| **Other** | $1,317.34 | $26.35 |
| Total for MAJOR GROUP 56 | $11,145.34 | $222.91 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $50,834.84 | $1,016.70 |
| **5713** Floor Coverings Stores | $14,513.52 | $290.27 |
| **5719** Miscellaneous Homefurnishings Stores | $7,464.05 | $149.28 |
| **5722** Household Appliance Stores | $6,568.44 | $131.37 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,190.71 | $23.81 |
| **5734** Computer and Computer Software Stores | $8,343.68 | $166.88 |
| **Other** | $2,484.31 | $49.69 |
| Total for MAJOR GROUP 57 | $91,399.55 | $1,828.00 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $115,271.52 | $2,305.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $227,764.33 | $4,555.29 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $14,054.87 | $281.10 |
| **5945** Hobby, Toy, and Game Stores | $526.32 | $10.53 |
| **5961** Catalog and Mail-Order Houses | $35,706.61 | $714.14 |
| **5962** Automatic Merchandise Machine Operators | $1,527.96 | $30.56 |
| **5963** Direct Selling Establishments | $31,890.69 | $637.81 |
| **5999** Miscellaneous Retail Stores, NEC | $48,895.18 | $977.90 |
| **Other** | $7,158.49 | $143.17 |
| Total for MAJOR GROUP 59 | $139,760.12 | $2,795.21 |
| Total for DIVISION G | $1,118,433.61 | $22,368.68 |
| **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: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 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 | $72,812.52 | $1,456.26 |
| Total for MAJOR GROUP 65 | $72,812.52 | $1,456.26 |
| Total for DIVISION H | $74,113.32 | $1,482.28 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $11,030.80 | $220.61 |
| **7218** Industrial Launderers | $9,320.81 | $186.42 |
| **7231** Beauty Shops | $16,003.70 | $320.08 |
| **Other** | $23,190.71 | $463.82 |

## Harrisburg - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 72 | $59,546.02 | $1,190.93 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $647.67 | $12.95 |
| **7342** Disinfecting and Pest Control Services | $3,088.95 | $61.78 |
| **7349** Building Cleaning and Maintenance Services, NEC | $4,424.41 | $88.49 |
| **7359** Equipment Rental and Leasing, NEC | $53,935.58 | $1,078.72 |
| **7371** Computer Programming Services | $398.91 | $7.98 |
| **7372** Prepackaged Software | $7,468.29 | $149.37 |
| **7377** Computer Rental and Leasing | $2,527.17 | $50.54 |
| **7379** Computer Related Services, NEC | $490.89 | $9.82 |
| **7382** Security Systems Services | $886.43 | $17.73 |
| **7389** Miscellaneous Business Services | $12,705.27 | $254.11 |
| **Other** | $399.88 | $9.84 |
| Total for MAJOR GROUP 73 | $86,973.45 | $1,741.33 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $1,475.20 | $29.50 |
| **Other** | $9,522.48 | $190.45 |
| Total for MAJOR GROUP 75 | $10,997.68 | $219.95 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $6,100.86 | $122.02 |
| **Other** | $6,741.92 | $134.83 |
| Total for MAJOR GROUP 76 | $12,842.78 | $256.85 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $8,026.70 | $160.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $8,247.65 | $164.96 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $1,315.65 | $26.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $1,710.67 | $34.21 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $5,282.22 | $105.65 |
| Total for MAJOR GROUP 81 | $5,282.22 | $105.65 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **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 | $5,500.00 | $110.00 |
| **8742** Management Consulting Services | $2,307.50 | $46.15 |
| **Other** | $27,723.83 | $558.14 |
| Total for MAJOR GROUP 87 | $35,531.33 | $714.29 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $223,505.58 | $4,475.65 |

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

### Returns Filed: November 2011

### Harrisburg - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $19,741.33 | $394.84 |
| C | Construction | $93,631.86 | $1,872.64 |
| D | Manufacturing | $205,365.49 | $4,107.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $509,579.50 | $10,191.60 |
| F | Wholesale Trade | $197,877.00 | $3,957.55 |
| G | Retail Trade | $1,118,433.61 | $22,368.68 |
| H | Finance, Insurance, And Real Estate | $74,113.32 | $1,482.28 |
| I | Services | $223,505.58 | $4,475.65 |
| | Total for Harrisburg - General | $2,442,247.69 | $48,850.56 |

### Harrisburg - 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 | | | $114,492.20 | $1,144.93 |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | $226,991.76 | $2,269.92 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | $289,365.92 | $2,893.66 |
| **DIVISION: I** | **Services** | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| | | Total for DIVISION I | ($4,986.77) | ($49.87) |

### Harrisburg - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $289,365.92 | $2,893.66 |
| I | Services | ($4,986.77) | ($49.87) |
| | Other | $323.92 | $3.24 |
| | Total for Harrisburg - Gross Receipts | $284,703.07 | $2,847.03 |

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

### Returns Filed: November 2011

### Harrisburg Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $19,741.33 | $394.84 |
| C | Construction | $93,631.86 | $1,872.64 |
| D | Manufacturing | $205,365.49 | $4,107.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $509,579.50 | $10,191.60 |
| F | Wholesale Trade | $197,877.00 | $3,957.55 |
| G | Retail Trade | $1,407,799.53 | $25,262.34 |
| H | Finance, Insurance, And Real Estate | $74,113.32 | $1,482.28 |
| I | Services | $218,518.81 | $4,425.78 |
| | Other | $323.92 | $3.24 |
| | Total for Harrisburg | $2,726,950.76 | $51,697.59 |

ITEMS OF NOTE:

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

## 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: 17 Construction Special Trade Contractors | | |
| **Other** | $4,764.73 | $95.30 |
| Total for MAJOR GROUP 17 | $4,764.73 | $95.30 |
| Total for DIVISION C | $4,764.73 | $95.30 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $25,102.58 | $502.05 |
| Total for MAJOR GROUP 20 | $25,102.58 | $502.05 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $1,187.08 | $23.74 |
| Total for MAJOR GROUP 27 | $1,187.08 | $23.74 |
| 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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $26,532.52 | $530.65 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,167.17 | $43.34 |
| **4813** Telephone Communications, Except Radiotelephone | $6,370.66 | $127.41 |
| **4841** Cable and Other Pay Television Services | $3,954.50 | $79.09 |
| Total for MAJOR GROUP 48 | $12,492.33 | $249.84 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $27,269.17 | $545.39 |
| Total for MAJOR GROUP 49 | $27,269.17 | $545.39 |
| Total for DIVISION E | $54,307.90 | $1,086.16 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $27,566.37 | $551.95 |
| Total for MAJOR GROUP 50 | $27,566.37 | $551.95 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $5,839.42 | $116.78 |
| Total for MAJOR GROUP 51 | $5,839.42 | $116.78 |
| Total for DIVISION F | $33,405.79 | $668.73 |

## Harrold - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $1,481.97 | $29.65 |
| Total for MAJOR GROUP 53 | $1,481.97 | $29.65 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $13,187.87 | $262.47 |
| Total for MAJOR GROUP 54 | $13,187.87 | $262.47 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $61,102.22 | $1,222.04 |
| **Other** | $290.97 | $5.82 |
| Total for MAJOR GROUP 55 | $61,393.19 | $1,227.86 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $352.50 | $7.05 |
| **Other** | $1,072.58 | $21.46 |
| Total for MAJOR GROUP 56 | $1,425.08 | $28.51 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,695.44 | $33.91 |
| **5963** Direct Selling Establishments | $2,375.23 | $47.51 |
| **5999** Miscellaneous Retail Stores, NEC | $3,998.83 | $79.98 |
| **Other** | $482.37 | $9.64 |
| Total for MAJOR GROUP 59 | $8,551.87 | $171.04 |
| Total for DIVISION G | $106,881.49 | $2,136.37 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| Total for DIVISION H | $2,026.80 | $40.54 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $685.30 | $13.71 |
| Total for MAJOR GROUP 72 | $685.30 | $13.71 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $13,943.46 | $278.58 |
| Total for MAJOR GROUP 73 | $13,943.46 | $278.58 |
| 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** | $1,072.50 | $21.45 |
| Total for MAJOR GROUP 76 | $1,072.50 | $21.45 |
| 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 | | |

## Harrold - 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: | 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** | | | $16,826.83 | $336.54 |
| | | Total for MAJOR GROUP 87 | $16,826.83 | $336.54 |
| | | Total for DIVISION I | $52,843.28 | $1,056.58 |

## Harrold - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $4,764.73 | $95.30 |
| D | Manufacturing | $26,532.52 | $530.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $54,307.90 | $1,086.16 |
| F | Wholesale Trade | $33,405.79 | $668.73 |
| G | Retail Trade | $106,881.49 | $2,136.37 |
| H | Finance, Insurance, And Real Estate | $2,026.80 | $40.54 |
| I | Services | $52,843.28 | $1,056.58 |
| | Other | $618.00 | $12.36 |
| | Total for Harrold - General | $281,380.51 | $5,626.69 |

## Harrold Recap

| | | | |
|---|---|---|---|
| C | Construction | $4,764.73 | $95.30 |
| D | Manufacturing | $26,532.52 | $530.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $54,307.90 | $1,086.16 |
| F | Wholesale Trade | $33,405.79 | $668.73 |
| G | Retail Trade | $106,881.49 | $2,136.37 |
| H | Finance, Insurance, And Real Estate | $2,026.80 | $40.54 |
| I | Services | $52,843.28 | $1,056.58 |
| | Other | $618.00 | $12.36 |
| | Total for Harrold | $281,380.51 | $5,626.69 |

ITEMS OF NOTE:

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

## 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 | $7,594.51 | $151.89 |
| **Other** | $5,028.49 | $100.57 |
| Total for MAJOR GROUP 07 | $12,623.00 | $252.46 |
| Total for DIVISION A | $12,744.52 | $254.89 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $21,071.91 | $421.44 |
| **1751** Carpentry Work | $2,719.71 | $54.40 |
| **Other** | $18,007.61 | $360.16 |
| Total for MAJOR GROUP 17 | $41,799.23 | $836.00 |
| Total for DIVISION C | $47,560.13 | $951.22 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $709.61 | $14.19 |
| Total for MAJOR GROUP 23 | $709.61 | $14.19 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $12,142.16 | $242.85 |
| Total for MAJOR GROUP 24 | $12,142.16 | $242.85 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $8,448.79 | $168.98 |
| **2731** Books: Publishing, or Publishing and Printing | $110.00 | $2.20 |
| **2759** Commercial Printing, NEC | $1,967.00 | $39.34 |
| **Other** | $2,627.11 | $52.54 |
| Total for MAJOR GROUP 27 | $13,152.90 | $263.06 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $3,324.61 | $66.49 |
| Total for MAJOR GROUP 28 | $3,324.61 | $66.49 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |

## Hartford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $154,788.44 | $3,095.77 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $35,143.50 | $702.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $35,273.49 | $705.47 |
| 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 | $125,299.24 | $2,505.98 |
| **4813** Telephone Communications, Except Radiotelephone | $89,250.71 | $1,785.01 |
| **4841** Cable and Other Pay Television Services | $16,908.36 | $338.17 |
| **4899** Communications Services, NEC | $598.46 | $11.97 |
| Total for MAJOR GROUP 48 | $232,056.77 | $4,641.13 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $129,797.14 | $2,595.94 |
| Total for MAJOR GROUP 49 | $129,797.14 | $2,595.94 |
| Total for DIVISION E | $397,136.40 | $7,942.72 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5015** Motor Vehicle Parts, Used | $15,870.31 | $317.41 |
| **5032** Brick, Stone, and Related Construction Materials | $12,712.69 | $254.26 |
| **5044** Office Equipment | $9,798.49 | $195.97 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,060.50 | $41.21 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $2,192.50 | $43.85 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $16,796.96 | $335.94 |
| **5065** Electronic Parts and Equipment, NEC | $8,818.17 | $176.36 |
| **5074** Plumbing and Heating Equipment and Supplies | $17,119.43 | $342.39 |
| **5085** Industrial Supplies | $314.97 | $6.30 |
| **5087** Service Establishment Equipment and Supplies | $1,954.50 | $39.09 |
| **Other** | $34,393.96 | $687.87 |
| Total for MAJOR GROUP 50 | $122,032.48 | $2,440.65 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $4,681.60 | $93.63 |
| **5191** Farm Supplies | $12,281.81 | $245.63 |
| **Other** | $47,972.76 | $959.45 |
| Total for MAJOR GROUP 51 | $64,936.17 | $1,298.71 |
| Total for DIVISION F | $186,968.65 | $3,739.36 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $219,943.34 | $4,398.87 |
| **Other** | $4,309.74 | $86.20 |
| Total for MAJOR GROUP 52 | $224,253.08 | $4,485.07 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,886.29 | $77.73 |

## Hartford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** ***continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $79,891.45 | $1,597.83 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $592,550.83 | $11,851.01 |
| **5499** Miscellaneous Food Stores | $36,468.23 | $729.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $629,068.39 | $12,581.35 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $9,205.39 | $184.11 |
| **Other** | $4,886.65 | $97.74 |
| Total for MAJOR GROUP 55 | $14,092.04 | $281.85 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,807.25 | $56.15 |
| **5651** Family Clothing Stores | $2,778.63 | $55.57 |
| **5699** Miscellaneous Apparel and Accessory Stores | $391.33 | $7.83 |
| **Other** | $1,156.52 | $23.13 |
| Total for MAJOR GROUP 56 | $7,133.73 | $142.68 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $51,860.56 | $1,037.22 |
| **5713** Floor Coverings Stores | $24,982.48 | $499.65 |
| **5719** Miscellaneous Homefurnishings Stores | $6,382.58 | $127.65 |
| **5722** Household Appliance Stores | $7,451.56 | $149.03 |
| **5734** Computer and Computer Software Stores | $619.58 | $12.39 |
| **Other** | $2,439.73 | $48.80 |
| Total for MAJOR GROUP 57 | $93,736.49 | $1,874.74 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $70,279.63 | $1,405.59 |
| **5813** Drinking Places | $115,589.23 | $2,311.78 |
| Total for MAJOR GROUP 58 | $185,868.86 | $3,717.37 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $4,794.50 | $95.89 |
| **5961** Catalog and Mail-Order Houses | $10,390.00 | $207.81 |
| **5963** Direct Selling Establishments | $29,111.02 | $582.24 |
| **5999** Miscellaneous Retail Stores, NEC | $17,822.44 | $356.44 |
| **Other** | $27,785.43 | $555.70 |
| Total for MAJOR GROUP 59 | $89,903.39 | $1,798.08 |
| Total for DIVISION G | $1,323,947.43 | $26,478.97 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | 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** | $2,501.82 | $50.04 |
| Total for MAJOR GROUP 63 | $2,501.82 | $50.04 |
| MAJOR GROUP: 64 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 | $50,110.47 | $1,002.20 |
| Total for MAJOR GROUP 65 | $50,110.47 | $1,002.20 |

## Hartford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION H | $53,403.28 | $1,068.06 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $3,266.12 | $65.32 |
| **7218** Industrial Launderers | $1,572.68 | $31.45 |
| **7221** Photographic Studios, Portrait | $1,273.14 | $25.46 |
| **7231** Beauty Shops | $9,113.11 | $182.26 |
| **7299** Miscellaneous Personal Services, NEC | $3,647.99 | $72.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $19,055.04 | $381.09 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $403.03 | $8.06 |
| **7331** Direct Mail Advertising Services | $374.50 | $7.49 |
| **7349** Building Cleaning and Maintenance Services, NEC | $4,684.35 | $93.69 |
| **7353** Heavy Construction Equipment Rental and Leasing | $10,387.59 | $228.60 |
| **7359** Equipment Rental and Leasing, NEC | $3,704.17 | $74.09 |
| **7372** Prepackaged Software | $8,394.50 | $174.61 |
| **7374** Computer Processing and Data Preparation and Processing Services | $2,046.45 | $40.93 |
| **7375** Information Retrieval Services | $425.00 | $8.50 |
| **7379** Computer Related Services, NEC | $1,233.33 | $24.66 |
| **7382** Security Systems Services | $326.97 | $6.54 |
| **7389** Miscellaneous Business Services | $4,344.67 | $86.90 |
| **Other** | $5,318.99 | $106.38 |
| Total for MAJOR GROUP 73 | $41,643.55 | $860.45 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $15,648.54 | $312.97 |
| **Other** | $18,632.55 | $372.65 |
| Total for MAJOR GROUP 75 | $34,281.09 | $685.62 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $42,155.22 | $843.11 |
| **Other** | $2,101.40 | $42.03 |
| Total for MAJOR GROUP 76 | $44,256.62 | $885.14 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $4,404.00 | $88.08 |
| Total for MAJOR GROUP 78 | $4,404.00 | $88.08 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $41,602.00 | $832.04 |
| Total for MAJOR GROUP 79 | $41,602.00 | $832.04 |
| 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 | $21,968.91 | $439.38 |
| Total for MAJOR GROUP 81 | $21,968.91 | $439.38 |
| 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** | $63.78 | $1.28 |
| Total for MAJOR GROUP 86 | $63.78 | $1.28 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $1,960.28 | $39.21 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $14,330.12 | $286.60 |
| **8742** Management Consulting Services | $1,385.80 | $27.72 |
| **Other** | $26,264.94 | $549.71 |
| Total for MAJOR GROUP 87 | $43,941.14 | $903.24 |
| MAJOR GROUP: 89 Miscellaneous Services | | |

## Hartford - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services** *continued...* | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $253,910.88 | $5,130.21 |

## Hartford - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $12,744.52 | $254.89 |
| C | Construction | $47,560.13 | $951.22 |
| D | Manufacturing | $154,788.44 | $3,095.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $397,136.40 | $7,942.72 |
| F | Wholesale Trade | $186,968.65 | $3,739.36 |
| G | Retail Trade | $1,323,947.43 | $26,478.97 |
| H | Finance, Insurance, And Real Estate | $53,403.28 | $1,068.06 |
| I | Services | $253,910.88 | $5,130.21 |
| | Total for Hartford - General | $2,430,459.73 | $48,661.20 |

## Hartford - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: F** | **Wholesale Trade** | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 50 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |
| **DIVISION: G** | **Retail Trade** | | |
| MAJOR GROUP: 54 | Food Stores | | |
| **5411** Grocery Stores | | $84,283.76 | $842.84 |
| | Total for MAJOR GROUP 54 | $84,283.76 | $842.84 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **5813** Drinking Places | | $115,373.23 | $1,153.74 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $183,209.75 | $1,832.10 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $267,728.25 | $2,677.29 |
| **DIVISION: I** | **Services** | | |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

## Hartford - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $267,728.25 | $2,677.29 |
| | Other | $33,143.60 | $331.44 |
| | Total for Hartford - Gross Receipts | $300,871.85 | $3,008.73 |

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

### Returns Filed: November 2011

### Hartford Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $12,744.52 | $254.89 |
| C | Construction | $47,560.13 | $951.22 |
| D | Manufacturing | $154,788.44 | $3,095.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $397,136.40 | $7,942.72 |
| F | Wholesale Trade | $186,968.65 | $3,739.36 |
| G | Retail Trade | $1,591,675.68 | $29,156.26 |
| H | Finance, Insurance, And Real Estate | $53,403.28 | $1,068.06 |
| I | Services | $253,910.88 | $5,130.21 |
| | Other | $33,143.60 | $331.44 |
| | Total for Hartford | $2,731,331.58 | $51,669.93 |

ITEMS OF NOTE:

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

## Hayti - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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** | $1,692.24 | $33.85 |
| Total for MAJOR GROUP 27 | $1,692.24 | $33.85 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $3,224.30 | $64.50 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $6,646.59 | $132.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $10,090.59 | $201.81 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $4,383.98 | $87.68 |
| **4813** Telephone Communications, Except Radiotelephone | $12,437.58 | $248.75 |
| **4841** Cable and Other Pay Television Services | $3,642.67 | $72.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $20,498.61 | $409.97 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $24,114.99 | $482.30 |
| Total for MAJOR GROUP 49 | $24,114.99 | $482.30 |
| Total for DIVISION E | $54,704.19 | $1,094.08 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $537.62 | $10.75 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $2,949.17 | $58.98 |
| **Other** | $10,846.41 | $216.93 |
| Total for MAJOR GROUP 50 | $14,333.20 | $286.66 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,266.28 | $45.32 |
| Total for MAJOR GROUP 51 | $2,266.28 | $45.32 |
| Total for DIVISION F | $16,599.48 | $331.98 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## Hayti - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5211** Lumber and Other Building Materials Dealers | $12,081.92 | $241.64 |
| Total for MAJOR GROUP 52 | $12,081.92 | $241.64 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $42,342.67 | $846.85 |
| Total for MAJOR GROUP 54 | $42,342.67 | $846.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $35,424.34 | $708.49 |
| Total for MAJOR GROUP 55 | $35,424.34 | $708.49 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,376.67 | $27.53 |
| **5651** Family Clothing Stores | $882.39 | $17.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $2,569.06 | $51.37 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | ($12,006.44) | ($240.13) |
| Total for MAJOR GROUP 57 | ($12,006.44) | ($240.13) |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $27,869.32 | $557.38 |
| Total for MAJOR GROUP 58 | $27,869.32 | $557.38 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $984.08 | $19.68 |
| **5961** Catalog and Mail-Order Houses | $4,574.53 | $91.49 |
| **5963** Direct Selling Establishments | $3,250.87 | $65.01 |
| **5999** Miscellaneous Retail Stores, NEC | $2,676.10 | $53.52 |
| **Other** | $1,200.06 | $24.01 |
| Total for MAJOR GROUP 59 | $12,685.64 | $253.71 |
| Total for DIVISION G | $121,753.33 | $2,435.04 |
| **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** | $12,095.00 | $241.90 |
| Total for MAJOR GROUP 65 | $12,095.00 | $241.90 |
| Total for DIVISION H | $12,171.50 | $243.43 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $7,686.92 | $153.74 |
| Total for MAJOR GROUP 72 | $7,686.92 | $153.74 |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $647.15 | $12.94 |
| **Other** | $530.76 | $10.62 |
| Total for MAJOR GROUP 73 | $1,177.91 | $23.56 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |

## Hayti - 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 | $544.03 | $10.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $566.03 | $11.32 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $1,548.33 | $30.97 |
| Total for MAJOR GROUP 87 | $1,548.33 | $30.97 |
| Total for DIVISION I | $73,967.66 | $1,479.36 |

## Hayti - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $3,224.30 | $64.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $54,704.19 | $1,094.08 |
| F | Wholesale Trade | $16,599.48 | $331.98 |
| G | Retail Trade | $121,753.33 | $2,435.04 |
| H | Finance, Insurance, And Real Estate | $12,171.50 | $243.43 |
| I | Services | $73,967.66 | $1,479.36 |
| | Other | $2,920.24 | $58.40 |
| | Total for Hayti - General | $285,340.70 | $5,706.79 |

## Hayti Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $3,224.30 | $64.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $54,704.19 | $1,094.08 |
| F | Wholesale Trade | $16,599.48 | $331.98 |
| G | Retail Trade | $121,753.33 | $2,435.04 |
| H | Finance, Insurance, And Real Estate | $12,171.50 | $243.43 |
| I | Services | $73,967.66 | $1,479.36 |
| | Other | $2,920.24 | $58.40 |
| | Total for Hayti | $285,340.70 | $5,706.79 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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** | $1,266.09 | $12.67 |
| Total for MAJOR GROUP 27 | $1,266.09 | $12.67 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $1,548.45 | $15.49 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $333.48 | $3.33 |
| **4813** Telephone Communications, Except Radiotelephone | $2,864.67 | $28.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $4,128.15 | $41.28 |
| 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 | $16,485.37 | $164.86 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $2,210.53 | $22.11 |
| Total for MAJOR GROUP 50 | $2,210.53 | $22.11 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $11,581.95 | $115.82 |
| Total for MAJOR GROUP 51 | $11,581.95 | $115.82 |
| Total for DIVISION F | $13,792.48 | $137.93 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $11,504.92 | $115.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $11,595.84 | $115.96 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $326.53 | $3.27 |
| Total for MAJOR GROUP 54 | $326.53 | $3.27 |

## Hazel - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $881.18 | $8.81 |
| **Other** | $858.35 | $8.58 |
| Total for MAJOR GROUP 56 | $1,739.53 | $17.39 |
| 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 | $1,027.31 | $10.27 |
| **5963** Direct Selling Establishments | $1,335.26 | $13.35 |
| **Other** | $640.44 | $6.41 |
| Total for MAJOR GROUP 59 | $3,003.01 | $30.03 |
| Total for DIVISION G | $37,164.16 | $371.64 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $1,880.36 | $18.80 |
| **Other** | $3,170.80 | $31.71 |
| Total for MAJOR GROUP 73 | $5,051.16 | $50.51 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $241.00 | $2.41 |
| Total for MAJOR GROUP 78 | $241.00 | $2.41 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | 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 | $6,081.28 | $60.82 |

## Hazel - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,548.45 | $15.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $16,485.37 | $164.86 |
| F | Wholesale Trade | $13,792.48 | $137.93 |
| G | Retail Trade | $37,164.16 | $371.64 |
| I | Services | $6,081.28 | $60.82 |
| | Other | $15.14 | $0.15 |
| | Total for Hazel - General | $75,086.88 | $750.89 |

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

### Returns Filed: November 2011

### Hazel Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $1,548.45 | $15.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $16,485.37 | $164.86 |
| F | Wholesale Trade | $13,792.48 | $137.93 |
| G | Retail Trade | $37,164.16 | $371.64 |
| I | Services | $6,081.28 | $60.82 |
| | Other | $15.14 | $0.15 |
| | Total for Hazel | $75,086.88 | $750.89 |

ITEMS OF NOTE:

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

## Hecla - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,204.85 | $22.05 |
| **Other** | $441.95 | $4.42 |
| Total for MAJOR GROUP 27 | $2,646.80 | $26.47 |
| 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 | $3,715.45 | $37.16 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,174.48 | $21.74 |
| **4813** Telephone Communications, Except Radiotelephone | $22,887.20 | $228.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $25,790.68 | $257.90 |
| 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 | $51,920.59 | $519.21 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $584.78 | $5.85 |
| **5087** Service Establishment Equipment and Supplies | $1,659.00 | $16.59 |
| **Other** | $4,952.13 | $49.53 |
| Total for MAJOR GROUP 50 | $7,195.91 | $71.97 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $3,298.95 | $33.00 |

## Hecla - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **Other** | $959.00 | $9.60 |
| Total for MAJOR GROUP 51 | $4,257.95 | $42.60 |
| Total for DIVISION F | $11,453.86 | $114.57 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $6,284.33 | $62.84 |
| Total for MAJOR GROUP 52 | $6,284.33 | $62.84 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $134.95 | $1.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $162.55 | $1.63 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $65,287.11 | $666.03 |
| Total for MAJOR GROUP 54 | $65,287.11 | $666.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $123,080.05 | $1,230.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $123,297.37 | $1,232.97 |
| 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 | | |
| **5734** Computer and Computer Software Stores | $991.10 | $9.91 |
| **Other** | $5,982.80 | $59.83 |
| Total for MAJOR GROUP 57 | $6,973.90 | $69.74 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $7,521.41 | $75.21 |
| **5963** Direct Selling Establishments | $2,675.28 | $26.76 |
| **5999** Miscellaneous Retail Stores, NEC | $206,167.46 | $2,061.67 |
| **Other** | $3,258.91 | $32.59 |
| Total for MAJOR GROUP 59 | $219,623.06 | $2,196.23 |
| Total for DIVISION G | $466,433.94 | $4,677.50 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $4,841.82 | $48.42 |
| Total for MAJOR GROUP 72 | $4,841.82 | $48.42 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,988.74 | $19.88 |
| **7389** Miscellaneous Business Services | $152.96 | $1.53 |
| **Other** | $1,814.55 | $18.15 |
| Total for MAJOR GROUP 73 | $3,956.25 | $39.56 |
| 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: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $2,087.85 | $20.87 |

## Hecla - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 87 | $2,087.85 | $20.87 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $22,528.50 | $225.28 |

### Hecla - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $3,715.45 | $37.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $51,920.59 | $519.21 |
| F | Wholesale Trade | $11,453.86 | $114.57 |
| G | Retail Trade | $466,433.94 | $4,677.50 |
| I | Services | $22,528.50 | $225.28 |
| | Other | $19,791.33 | $197.92 |
| | Total for Hecla - General | $575,843.67 | $5,771.64 |

### Hecla Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $3,715.45 | $37.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $51,920.59 | $519.21 |
| F | Wholesale Trade | $11,453.86 | $114.57 |
| G | Retail Trade | $466,433.94 | $4,677.50 |
| I | Services | $22,528.50 | $225.28 |
| | Other | $19,791.33 | $197.92 |
| | Total for Hecla | $575,843.67 | $5,771.64 |

ITEMS OF NOTE:

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

## Henry - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $794.74 | $7.95 |
| Total for MAJOR GROUP 07 | $794.74 | $7.95 |
| Total for DIVISION A | $794.74 | $7.95 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $1,093.72 | $10.95 |
| Total for MAJOR GROUP 17 | $1,093.72 | $10.95 |
| Total for DIVISION C | $4,501.85 | $45.03 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $641.00 | $6.41 |
| Total for MAJOR GROUP 27 | $641.00 | $6.41 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $1,248.00 | $12.48 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $9,489.00 | $94.89 |
| **4813** Telephone Communications, Except Radiotelephone | $13,858.20 | $138.59 |
| **Other** | $1,477.98 | $14.78 |
| Total for MAJOR GROUP 48 | $24,825.18 | $248.26 |
| 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 | $37,754.82 | $377.55 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $16,474.17 | $164.74 |
| Total for MAJOR GROUP 50 | $16,474.17 | $164.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $489.34 | $4.89 |
| **Other** | $3,431.90 | $38.62 |
| Total for MAJOR GROUP 51 | $3,921.24 | $43.51 |
| Total for DIVISION F | $20,395.41 | $208.25 |
| **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 | | |

## Henry - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5499** Miscellaneous Food Stores | $197.08 | $1.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $3,327.17 | $33.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $6,431.65 | $64.32 |
| Total for MAJOR GROUP 55 | $6,431.65 | $64.32 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $548.37 | $5.48 |
| Total for MAJOR GROUP 56 | $548.37 | $5.48 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $5,757.54 | $57.58 |
| Total for MAJOR GROUP 57 | $5,757.54 | $57.58 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,744.10 | $17.45 |
| **5999** Miscellaneous Retail Stores, NEC | $341.15 | $3.42 |
| **Other** | $1,821.65 | $18.22 |
| Total for MAJOR GROUP 59 | $3,906.90 | $39.09 |
| Total for DIVISION G | $73,051.37 | $730.54 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,428.56 | $14.29 |
| **Other** | $3,338.32 | $33.38 |
| Total for MAJOR GROUP 73 | $4,766.88 | $47.67 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $6,293.00 | $62.93 |

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

### Returns Filed: November 2011

### Henry - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $794.74 | $7.95 |
| C | Construction | $4,501.85 | $45.03 |
| D | Manufacturing | $1,248.00 | $12.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $37,754.82 | $377.55 |
| F | Wholesale Trade | $20,395.41 | $208.05 |
| G | Retail Trade | $73,051.37 | $730.54 |
| I | Services | $6,293.00 | $62.93 |
| | Other | $41.00 | $0.41 |
| | Total for Henry - General | $144,080.19 | $1,444.94 |

### Henry Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $794.74 | $7.95 |
| C | Construction | $4,501.85 | $45.03 |
| D | Manufacturing | $1,248.00 | $12.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $37,754.82 | $377.55 |
| F | Wholesale Trade | $20,395.41 | $208.05 |
| G | Retail Trade | $73,051.37 | $730.54 |
| I | Services | $6,293.00 | $62.93 |
| | Other | $41.00 | $0.41 |
| | Total for Henry | $144,080.19 | $1,444.94 |

ITEMS OF NOTE:

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

## Hermosa - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $11,252.00 | $225.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $13,164.26 | $263.29 |
| Total for DIVISION A | $13,164.26 | $263.29 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $2,088.36 | $41.77 |
| Total for MAJOR GROUP 17 | $2,088.36 | $41.77 |
| Total for DIVISION C | $2,088.36 | $41.77 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $4,424.60 | $88.49 |
| **2731** Books: Publishing, or Publishing and Printing | $267.07 | $5.34 |
| **Other** | $2,280.72 | $45.62 |
| Total for MAJOR GROUP 27 | $6,972.39 | $139.45 |
| 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 |
| MAJOR GROUP: 36 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 | $9,498.42 | $189.97 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $7,324.58 | $146.50 |
| Total for MAJOR GROUP 42 | $7,324.58 | $146.50 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $46,480.70 | $929.62 |
| **4813** Telephone Communications, Except Radiotelephone | $13,118.66 | $262.38 |
| **4899** Communications Services, NEC | $694.83 | $13.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $71,971.69 | $1,439.45 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $30,348.29 | $606.97 |
| Total for MAJOR GROUP 49 | $30,348.29 | $606.97 |

## Hermosa - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $109,644.56 | $2,192.92 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $14,250.26 | $285.02 |
| Total for MAJOR GROUP 50 | $14,250.26 | $285.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $4,448.63 | $88.97 |
| Total for MAJOR GROUP 51 | $4,448.63 | $88.97 |
| Total for DIVISION F | $18,698.89 | $373.99 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $16,661.29 | $333.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $19,419.70 | $388.40 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,606.23 | $52.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,481.73 | $69.63 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,608.54 | $32.17 |
| **Other** | $56,789.20 | $1,515.37 |
| Total for MAJOR GROUP 54 | $58,397.74 | $1,547.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $115,915.39 | $2,318.31 |
| Total for MAJOR GROUP 55 | $115,915.39 | $2,318.31 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $503.60 | $10.08 |
| **5651** Family Clothing Stores | $515.07 | $10.30 |
| **Other** | $166.31 | $3.33 |
| Total for MAJOR GROUP 56 | $1,184.98 | $23.71 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $1,258.50 | $25.17 |
| **Other** | $8,279.97 | $165.60 |
| Total for MAJOR GROUP 57 | $9,538.47 | $190.77 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $57,188.74 | $1,143.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $57,544.74 | $1,150.90 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,670.95 | $33.42 |
| **5963** Direct Selling Establishments | $2,931.71 | $58.64 |
| **5984** Liquefied Petroleum Gas Dealers | $394.00 | $7.88 |
| **5999** Miscellaneous Retail Stores, NEC | $2,447.50 | $48.96 |
| **Other** | $77.19 | $1.54 |
| Total for MAJOR GROUP 59 | $7,521.35 | $150.44 |
| Total for DIVISION G | $273,004.10 | $5,839.70 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |

## Hermosa - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $1,788.02 | $35.77 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $3,133.33 | $62.67 |
| Total for MAJOR GROUP 72 | $3,133.33 | $62.67 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $1,971.84 | $39.43 |
| **7379** Computer Related Services, NEC | $140.54 | $2.81 |
| **7389** Miscellaneous Business Services | $2,990.02 | $59.80 |
| **Other** | $26,516.15 | $530.32 |
| Total for MAJOR GROUP 73 | $31,618.55 | $632.36 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $851.31 | $17.02 |
| Total for MAJOR GROUP 75 | $851.31 | $17.02 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,148.00 | $42.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $2,381.00 | $47.62 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8742** Management Consulting Services | $1,338.50 | $26.77 |
| **Other** | $879.27 | $17.58 |
| Total for MAJOR GROUP 87 | $2,217.77 | $44.35 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $49,333.93 | $986.67 |

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

### Returns Filed: November 2011

### Hermosa - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $13,164.26 | $263.29 |
| C | Construction | $2,088.36 | $41.77 |
| D | Manufacturing | $9,498.42 | $189.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $109,644.56 | $2,192.92 |
| F | Wholesale Trade | $18,698.89 | $373.99 |
| G | Retail Trade | $273,004.10 | $5,839.70 |
| H | Finance, Insurance, And Real Estate | $1,788.02 | $35.77 |
| I | Services | $49,333.93 | $986.67 |
| | Other | $66.56 | $1.33 |
| | Total for Hermosa - General | $477,287.10 | $9,925.41 |

### Hermosa Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $13,164.26 | $263.29 |
| C | Construction | $2,088.36 | $41.77 |
| D | Manufacturing | $9,498.42 | $189.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $109,644.56 | $2,192.92 |
| F | Wholesale Trade | $18,698.89 | $373.99 |
| G | Retail Trade | $273,004.10 | $5,839.70 |
| H | Finance, Insurance, And Real Estate | $1,788.02 | $35.77 |
| I | Services | $49,333.93 | $986.67 |
| | Other | $66.56 | $1.33 |
| | Total for Hermosa | $477,287.10 | $9,925.41 |

ITEMS OF NOTE:

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

## Herreid - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | $1,700.11 | $34.00 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $15,853.16 | $317.07 |
| Total for MAJOR GROUP 17 | $15,853.16 | $317.07 |
| Total for DIVISION C | $15,853.16 | $317.07 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,518.71 | $70.38 |
| **Other** | $2,665.35 | $53.31 |
| Total for MAJOR GROUP 27 | $6,184.06 | $123.69 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $17,794.09 | $355.89 |
| **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 | $16,317.70 | $326.35 |
| **4813** Telephone Communications, Except Radiotelephone | $59,974.84 | $1,199.49 |
| **4841** Cable and Other Pay Television Services | $1,175.14 | $23.50 |
| Total for MAJOR GROUP 48 | $77,467.68 | $1,549.34 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $27,860.21 | $557.20 |
| Total for MAJOR GROUP 49 | $27,860.21 | $557.20 |
| Total for DIVISION E | $105,474.79 | $2,109.48 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,756.36 | $75.13 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,167.00 | $23.34 |
| **5074** Plumbing and Heating Equipment and Supplies | $16,767.08 | $335.34 |

## Herreid - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **Other** | $37,086.71 | $741.73 |
| Total for MAJOR GROUP 50 | $58,777.15 | $1,175.54 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $433.83 | $8.68 |
| **5191** Farm Supplies | $43,734.79 | $874.69 |
| **Other** | $7,074.41 | $141.50 |
| Total for MAJOR GROUP 51 | $51,243.03 | $1,024.87 |
| Total for DIVISION F | $110,020.18 | $2,200.41 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $12,446.60 | $248.94 |
| **Other** | $2,336.85 | $46.73 |
| Total for MAJOR GROUP 52 | $14,783.45 | $295.67 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5331** Variety Stores | $173,177.02 | $3,463.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $174,842.61 | $3,496.86 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $624.09 | $12.48 |
| **Other** | $76,867.69 | $1,522.32 |
| Total for MAJOR GROUP 54 | $77,491.78 | $1,534.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,352.33 | $67.05 |
| **5541** Gasoline Service Station | $99,459.31 | $1,989.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $103,169.64 | $2,063.39 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $748.10 | $14.96 |
| **5651** Family Clothing Stores | $885.37 | $17.70 |
| **Other** | $651.33 | $13.03 |
| Total for MAJOR GROUP 56 | $2,284.80 | $45.69 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $19,202.68 | $384.05 |
| Total for MAJOR GROUP 57 | $19,202.68 | $384.05 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $18,359.38 | $367.18 |
| **5943** Stationery Stores | $856.97 | $17.14 |
| **5961** Catalog and Mail-Order Houses | $3,437.30 | $68.75 |
| **5963** Direct Selling Establishments | $8,232.52 | $164.65 |
| **5999** Miscellaneous Retail Stores, NEC | $31,492.68 | $629.86 |
| **Other** | $14,856.18 | $297.13 |
| Total for MAJOR GROUP 59 | $77,235.03 | $1,544.71 |
| Total for DIVISION G | $469,009.99 | $9,365.17 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $6,869.02 | $137.37 |

## Herreid - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $10,142.17 | $202.86 |
| Total for MAJOR GROUP 72 | $10,142.17 | $202.86 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $2,356.76 | $47.14 |
| **7372** Prepackaged Software | $2,519.83 | $50.40 |
| **7389** Miscellaneous Business Services | $1,378.33 | $27.57 |
| **Other** | $12,380.39 | $249.19 |
| Total for MAJOR GROUP 73 | $18,635.31 | $374.30 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $5,375.00 | $107.50 |
| Total for MAJOR GROUP 76 | $5,375.00 | $107.50 |
| 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 | $6,140.17 | $122.80 |
| **Other** | $9,225.70 | $184.51 |
| Total for MAJOR GROUP 87 | $15,365.87 | $307.31 |
| Total for DIVISION I | $82,403.69 | $1,649.68 |
| **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

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,700.11 | $34.00 |
| C | Construction | $15,853.16 | $317.07 |
| D | Manufacturing | $17,794.09 | $355.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $105,474.79 | $2,109.48 |
| F | Wholesale Trade | $110,020.18 | $2,200.41 |
| G | Retail Trade | $469,009.99 | $9,365.17 |
| H | Finance, Insurance, And Real Estate | $6,869.02 | $137.37 |
| I | Services | $82,403.69 | $1,649.68 |
| | Other | $5,322.73 | $106.45 |
| | Total for Herreid - General | $814,447.76 | $16,275.52 |

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

### Returns Filed: November 2011

### Herreid Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,700.11 | $34.00 |
| C | Construction | $15,853.16 | $317.07 |
| D | Manufacturing | $17,794.09 | $355.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $105,474.79 | $2,109.48 |
| F | Wholesale Trade | $110,020.18 | $2,200.41 |
| G | Retail Trade | $469,009.99 | $9,365.17 |
| H | Finance, Insurance, And Real Estate | $6,869.02 | $137.37 |
| I | Services | $82,403.69 | $1,649.68 |
| | Other | $5,322.73 | $106.45 |
| | Total for Herreid | $814,447.76 | $16,275.52 |

ITEMS OF NOTE:

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

## Highmore - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $6,775.44 | $135.51 |
| Total for MAJOR GROUP 07 | $6,775.44 | $135.51 |
| Total for DIVISION A | $6,775.44 | $135.51 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 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** | $44,421.49 | $888.42 |
| Total for MAJOR GROUP 17 | $44,421.49 | $888.42 |
| Total for DIVISION C | $98,743.01 | $1,974.85 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,364.29 | $27.29 |
| Total for MAJOR GROUP 20 | $1,364.29 | $27.29 |
| 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: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $4,450.73 | $89.02 |
| **2731** Books: Publishing, or Publishing and Printing | $191.40 | $3.83 |
| **2759** Commercial Printing, NEC | $272.92 | $5.46 |
| **Other** | $3,719.19 | $74.38 |
| Total for MAJOR GROUP 27 | $8,634.24 | $172.69 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $1,672.50 | $33.45 |
| Total for MAJOR GROUP 28 | $1,672.50 | $33.45 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $3,215.50 | $64.31 |
| Total for MAJOR GROUP 35 | $3,215.50 | $64.31 |
| MAJOR GROUP: 36 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 | $28,717.97 | $574.37 |
| **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 |

## Highmore - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $40,301.45 | $806.03 |
| **4813** Telephone Communications, Except Radiotelephone | $236,682.19 | $4,733.64 |
| **4841** Cable and Other Pay Television Services | $23,363.00 | $467.26 |
| **4899** Communications Services, NEC | $773.59 | $15.47 |
| Total for MAJOR GROUP 48 | $301,120.23 | $6,022.40 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $103,338.71 | $2,066.77 |
| Total for MAJOR GROUP 49 | $103,338.71 | $2,066.77 |
| Total for DIVISION E | $405,091.94 | $8,101.83 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,383.70 | $67.67 |
| **5045** Computers and Computer Peripheral Equipment and Software | $6,094.83 | $121.90 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $38,843.00 | $776.86 |
| **5074** Plumbing and Heating Equipment and Supplies | $17,021.43 | $340.43 |
| **5085** Industrial Supplies | $3,133.69 | $62.67 |
| **Other** | $68,634.07 | $1,372.69 |
| Total for MAJOR GROUP 50 | $137,110.72 | $2,742.22 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $144,486.33 | $2,889.73 |
| **Other** | $98,168.73 | $1,963.38 |
| Total for MAJOR GROUP 51 | $242,655.06 | $4,853.11 |
| Total for DIVISION F | $379,765.78 | $7,595.33 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $103,976.17 | $2,079.52 |
| **Other** | $1,891.30 | $37.83 |
| Total for MAJOR GROUP 52 | $105,867.47 | $2,117.35 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,339.40 | $66.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,381.90 | $67.64 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $870.10 | $17.40 |
| **Other** | $17,718.82 | $509.43 |
| Total for MAJOR GROUP 54 | $18,588.92 | $526.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $108,679.31 | $2,173.58 |
| Total for MAJOR GROUP 55 | $108,679.31 | $2,173.58 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,634.45 | $32.69 |
| **5651** Family Clothing Stores | $1,370.67 | $27.41 |
| **Other** | $663.00 | $13.26 |
| Total for MAJOR GROUP 56 | $3,668.12 | $73.36 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $6,509.40 | $130.19 |
| Total for MAJOR GROUP 57 | $6,509.40 | $130.19 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $1,281.65 | $25.63 |
| **5961** Catalog and Mail-Order Houses | $8,894.86 | $177.88 |
| **5963** Direct Selling Establishments | $10,693.31 | $213.87 |
| **5999** Miscellaneous Retail Stores, NEC | $152,779.96 | $3,055.59 |

## Highmore - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $21,867.76 | $437.36 |
| Total for MAJOR GROUP 59 | $195,517.54 | $3,910.33 |
| Total for DIVISION G | $447,000.47 | $9,095.04 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | $9,512.60 | $190.25 |
| Total for MAJOR GROUP 65 | $9,512.60 | $190.25 |
| Total for DIVISION H | $19,869.10 | $397.38 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $32,162.48 | $643.25 |
| Total for MAJOR GROUP 72 | $32,162.48 | $643.25 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $282.50 | $5.65 |
| **7359** Equipment Rental and Leasing, NEC | $43,113.80 | $862.28 |
| **7372** Prepackaged Software | $2,057.45 | $41.15 |
| **7379** Computer Related Services, NEC | $886.45 | $17.73 |
| **7389** Miscellaneous Business Services | $7,469.33 | $149.39 |
| **Other** | $1,904.74 | $38.10 |
| Total for MAJOR GROUP 73 | $55,714.27 | $1,114.30 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $1,815.74 | $36.31 |
| **Other** | $20,085.86 | $401.72 |
| Total for MAJOR GROUP 76 | $21,901.60 | $438.03 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,937.00 | $38.74 |
| Total for MAJOR GROUP 78 | $1,937.00 | $38.74 |
| 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 | $5,130.66 | $102.61 |
| Total for MAJOR GROUP 81 | $5,130.66 | $102.61 |
| MAJOR GROUP: 86 Membership Organizations | | |

## Highmore - 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 | $1,135.00 | $22.70 |
| **8742** Management Consulting Services | $4,373.07 | $87.46 |
| **Other** | $46,249.74 | $924.99 |
| Total for MAJOR GROUP 87 | $51,757.81 | $1,035.15 |
| Total for DIVISION I | $202,704.38 | $4,054.10 |

## Highmore - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,775.44 | $135.51 |
| C | Construction | $98,743.01 | $1,974.85 |
| D | Manufacturing | $28,717.97 | $574.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $405,091.94 | $8,101.83 |
| F | Wholesale Trade | $379,765.78 | $7,595.33 |
| G | Retail Trade | $447,000.47 | $9,095.04 |
| H | Finance, Insurance, And Real Estate | $19,869.10 | $397.38 |
| I | Services | $202,704.38 | $4,054.10 |
| | Other | $1,689.00 | $33.78 |
| | Total for Highmore - General | $1,590,357.09 | $31,962.19 |

## Highmore - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| Total for DIVISION G | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 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 | $22,464.32 | $224.65 |

## Highmore - Gross Receipts Recap

| | | | |
|---|---|---|---|
| I | Services | $22,464.32 | $224.65 |
| | Other | $54,345.47 | $543.46 |
| | Total for Highmore - Gross Receipts | $76,809.79 | $768.11 |

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

### Returns Filed: November 2011

### Highmore Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,775.44 | $135.51 |
| C | Construction | $98,743.01 | $1,974.85 |
| D | Manufacturing | $28,717.97 | $574.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $405,091.94 | $8,101.83 |
| F | Wholesale Trade | $379,765.78 | $7,595.33 |
| G | Retail Trade | $447,000.47 | $9,095.04 |
| H | Finance, Insurance, And Real Estate | $19,869.10 | $397.38 |
| I | Services | $225,168.70 | $4,278.75 |
| | Other | $56,034.47 | $577.24 |
| | Total for Highmore | $1,667,166.88 | $32,730.30 |

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.

## Hill City - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: 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** | $753.79 | $15.08 |
| Total for MAJOR GROUP 17 | $753.79 | $15.08 |
| Total for DIVISION C | $753.79 | $15.08 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $3,228.94 | $64.58 |
| Total for MAJOR GROUP 20 | $3,228.94 | $64.58 |
| MAJOR GROUP: 23 Apparel And Other 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 | $5,677.91 | $113.56 |
| **2759** Commercial Printing, NEC | $832.95 | $16.66 |
| **Other** | $2,897.11 | $57.95 |
| Total for MAJOR GROUP 27 | $9,407.97 | $188.17 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/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 | $19,326.22 | $386.53 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $9,146.72 | $182.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $9,297.72 | $185.95 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |

## Hill City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $43,907.34 | $878.15 |
| **4813** Telephone Communications, Except Radiotelephone | $44,933.48 | $898.67 |
| **4841** Cable and Other Pay Television Services | $8,208.83 | $164.18 |
| **4899** Communications Services, NEC | $6,128.80 | $122.58 |
| Total for MAJOR GROUP 48 | $103,178.45 | $2,063.58 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $81,275.67 | $1,625.51 |
| Total for MAJOR GROUP 49 | $81,275.67 | $1,625.51 |
| Total for DIVISION E | $194,010.79 | $3,880.22 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,877.42 | $57.55 |
| **5046** Commercial Equipment, NEC | $8,217.13 | $164.34 |
| **5074** Plumbing and Heating Equipment and Supplies | $2,390.56 | $47.81 |
| **Other** | $75,077.76 | $1,501.56 |
| Total for MAJOR GROUP 50 | $88,562.87 | $1,771.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $9,606.44 | $192.14 |
| **Other** | $2,114.70 | $42.30 |
| Total for MAJOR GROUP 51 | $11,721.14 | $234.44 |
| Total for DIVISION F | $100,284.01 | $2,005.70 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $13,106.15 | $262.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $13,832.91 | $276.66 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $6,441.39 | $128.82 |
| Total for MAJOR GROUP 53 | $6,441.39 | $128.82 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $427,633.38 | $8,552.67 |
| **5499** Miscellaneous Food Stores | $13,546.88 | $270.93 |
| **Other** | $5,900.16 | $118.01 |
| Total for MAJOR GROUP 54 | $447,080.42 | $8,941.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $22,385.48 | $447.71 |
| Total for MAJOR GROUP 55 | $22,385.48 | $447.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $6,890.56 | $137.81 |
| **5699** Miscellaneous Apparel and Accessory Stores | $829.00 | $16.58 |
| **Other** | $366.82 | $7.33 |
| Total for MAJOR GROUP 56 | $8,086.38 | $161.72 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $5,697.49 | $113.95 |
| **5722** Household Appliance Stores | $5,685.93 | $113.72 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,831.90 | $36.64 |
| **Other** | $674.50 | $13.49 |
| Total for MAJOR GROUP 57 | $13,889.82 | $277.80 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $273,044.47 | $5,460.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $308,100.50 | $6,162.01 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $35,809.75 | $716.19 |
| **5942** Book Stores | $2,523.33 | $50.47 |

## Hill City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5943** Stationery Stores | $3,649.96 | $73.00 |
| **5947** Gift, Novelty, and Souvenir Shops | $244,146.25 | $5,901.19 |
| **5961** Catalog and Mail-Order Houses | $10,479.85 | $214.11 |
| **5963** Direct Selling Establishments | $8,338.96 | $166.78 |
| **5999** Miscellaneous Retail Stores, NEC | $101,767.29 | $2,035.35 |
| **Other** | $23,052.21 | $461.06 |
| Total for MAJOR GROUP 59 | $429,767.60 | $9,618.15 |
| Total for DIVISION G | $1,249,584.50 | $26,014.48 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $654.50 | $13.09 |
| Total for MAJOR GROUP 64 | $654.50 | $13.09 |
| 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 | $18,133.25 | $362.67 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $144,292.73 | $2,885.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $144,957.21 | $2,899.15 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $2,915.32 | $58.31 |
| **Other** | $10,568.21 | $211.37 |
| Total for MAJOR GROUP 72 | $13,483.53 | $269.68 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $534.00 | $10.68 |
| **7342** Disinfecting and Pest Control Services | $2,064.24 | $41.28 |
| **7349** Building Cleaning and Maintenance Services, NEC | $7,202.24 | $144.04 |
| **7359** Equipment Rental and Leasing, NEC | $9,566.20 | $191.33 |
| **7371** Computer Programming Services | $805.57 | $16.11 |
| **7372** Prepackaged Software | $2,346.12 | $46.92 |
| **7374** Computer Processing and Data Preparation and Processing Services | $254.67 | $5.09 |
| **7379** Computer Related Services, NEC | $1,640.01 | $32.80 |
| **7382** Security Systems Services | $199.82 | $4.00 |
| **7389** Miscellaneous Business Services | $4,085.39 | $81.70 |
| **Other** | $14,085.83 | $281.71 |
| Total for MAJOR GROUP 73 | $42,784.09 | $855.66 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $39,680.86 | $793.61 |
| **Other** | $10,559.14 | $211.18 |
| Total for MAJOR GROUP 75 | $50,240.00 | $1,004.79 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |

## Hill City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7699** Repair Shops and Related Services, NEC | $1,555.44 | $31.11 |
| **Other** | $4,571.40 | $91.43 |
| Total for MAJOR GROUP 76 | $6,126.84 | $122.54 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,793.83 | $55.88 |
| Total for MAJOR GROUP 78 | $2,793.83 | $55.88 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $67,848.43 | $1,356.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $68,238.93 | $1,364.78 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $2,770.56 | $55.41 |
| Total for MAJOR GROUP 81 | $2,770.56 | $55.41 |
| 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 | $12,593.92 | $251.88 |
| **8742** Management Consulting Services | $818.50 | $16.37 |
| **Other** | $5,309.10 | $106.18 |
| Total for MAJOR GROUP 87 | $18,721.52 | $374.43 |
| Total for DIVISION I | $351,612.94 | $7,032.25 |

## Hill City - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $753.79 | $15.08 |
| D | Manufacturing | $19,326.22 | $386.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $194,010.79 | $3,880.22 |
| F | Wholesale Trade | $100,284.01 | $2,005.70 |
| G | Retail Trade | $1,249,584.50 | $26,014.48 |
| H | Finance, Insurance, And Real Estate | $18,133.25 | $362.67 |
| I | Services | $351,612.94 | $7,032.25 |
| | Other | $3,915.05 | $78.31 |
| | Total for Hill City - General | $1,937,620.55 | $39,775.24 |

## 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 | $78,671.85 | $786.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $90,878.39 | $908.79 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $273,044.47 | $2,730.45 |

## Hill City - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $297,406.16 | $2,974.07 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $391,910.60 | $3,919.12 |
| **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 | | $169,553.57 | $1,695.53 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $170,218.05 | $1,702.17 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $42,083.15 | $420.83 |
| | Total for MAJOR GROUP 79 | $42,083.15 | $420.83 |
| 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 | $213,564.79 | $2,135.64 |

## Hill City - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $391,910.60 | $3,919.12 |
| I | Services | $213,564.79 | $2,135.64 |
| | Other | $1,319.50 | $13.20 |
| | Total for Hill City - Gross Receipts | $606,794.89 | $6,067.96 |

## Hill City Recap

| | | | |
|---|---|---|---|
| C | Construction | $753.79 | $15.08 |
| D | Manufacturing | $19,326.22 | $386.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $194,010.79 | $3,880.22 |
| F | Wholesale Trade | $100,284.01 | $2,005.70 |
| G | Retail Trade | $1,641,495.10 | $29,933.60 |
| H | Finance, Insurance, And Real Estate | $18,133.25 | $362.67 |
| I | Services | $565,177.73 | $9,167.89 |
| | Other | $5,234.55 | $91.51 |
| | Total for Hill City | $2,544,415.44 | $45,843.20 |

| 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.

## Hitchcock - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And 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** | $1,928.19 | $19.28 |
| Total for MAJOR GROUP 27 | $1,928.19 | $19.28 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $12,943.99 | $129.44 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $10,285.00 | $102.85 |
| **4813** Telephone Communications, Except Radiotelephone | $3,753.84 | $37.55 |
| **4841** Cable and Other Pay Television Services | $3,601.00 | $36.01 |
| Total for MAJOR GROUP 48 | $17,639.84 | $176.41 |
| 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 | $25,559.47 | $255.61 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $51,599.62 | $516.00 |
| Total for MAJOR GROUP 50 | $51,599.62 | $516.00 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $4,108.65 | $41.08 |
| Total for MAJOR GROUP 51 | $4,108.65 | $41.08 |
| Total for DIVISION F | $55,708.27 | $557.08 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $21,986.95 | $219.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $21,331.95 | $213.32 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |

## Hitchcock - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $845.49 | $8.46 |
| **Other** | $872.81 | $8.73 |
| Total for MAJOR GROUP 56 | $1,718.30 | $17.19 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $811.91 | $8.12 |
| **Other** | $3,708.80 | $37.09 |
| Total for MAJOR GROUP 57 | $4,520.71 | $45.21 |
| 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 | | |
| **5942** Book Stores | $835.86 | $8.36 |
| **5961** Catalog and Mail-Order Houses | $1,240.82 | $12.41 |
| **5963** Direct Selling Establishments | $3,472.45 | $34.72 |
| **5999** Miscellaneous Retail Stores, NEC | $1,156.19 | $11.57 |
| **Other** | $7,416.09 | $74.16 |
| Total for MAJOR GROUP 59 | $14,121.41 | $141.22 |
| Total for DIVISION G | $89,265.59 | $898.05 |
| **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 | $296.60 | $2.97 |
| **7389** Miscellaneous Business Services | $1,204.37 | $12.05 |
| **Other** | $323.80 | $3.24 |
| Total for MAJOR GROUP 73 | $1,824.77 | $18.26 |
| 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** | $903.20 | $9.03 |
| Total for MAJOR GROUP 87 | $903.20 | $9.03 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $4,949.60 | $49.51 |

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

### Returns Filed: November 2011

### Hitchcock - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $12,943.99 | $129.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $25,559.47 | $255.61 |
| F | Wholesale Trade | $55,708.27 | $557.08 |
| G | Retail Trade | $89,265.59 | $898.05 |
| I | Services | $4,949.60 | $49.51 |
| | Other | $418.99 | $4.19 |
| | Total for Hitchcock - General | $188,845.91 | $1,893.88 |

### Hitchcock Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $12,943.99 | $129.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $25,559.47 | $255.61 |
| F | Wholesale Trade | $55,708.27 | $557.08 |
| G | Retail Trade | $89,265.59 | $898.05 |
| I | Services | $4,949.60 | $49.51 |
| | Other | $418.99 | $4.19 |
| | Total for Hitchcock | $188,845.91 | $1,893.88 |

ITEMS OF NOTE:

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

## 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 | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $936.37 | $18.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $938.65 | $18.78 |
| Total for DIVISION C | $938.65 | $18.78 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $2,364.94 | $47.30 |
| Total for MAJOR GROUP 27 | $2,364.94 | $47.30 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| Total for DIVISION D | $7,858.54 | $157.17 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,764.50 | $75.29 |
| **4813** Telephone Communications, Except Radiotelephone | $11,326.41 | $226.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $15,423.91 | $308.48 |
| 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 | $28,704.96 | $574.10 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $4,598.95 | $91.98 |
| Total for MAJOR GROUP 50 | $4,598.95 | $91.98 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $4,700.35 | $94.01 |
| Total for MAJOR GROUP 51 | $4,700.35 | $94.01 |
| Total for DIVISION F | $9,299.30 | $185.99 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |

## Hosmer - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5411** Grocery Stores | $46,907.21 | $920.60 |
| **Other** | $11,077.86 | $221.56 |
| Total for MAJOR GROUP 54 | $57,985.07 | $1,142.16 |
| MAJOR GROUP: 55 Automotive Dealers And 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** | $193.65 | $3.88 |
| Total for MAJOR GROUP 56 | $193.65 | $3.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $1,591.02 | $31.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $2,513.52 | $50.27 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $967.04 | $19.34 |
| **5963** Direct Selling Establishments | $1,842.17 | $36.84 |
| **5999** Miscellaneous Retail Stores, NEC | $238.20 | $4.76 |
| **Other** | $33,960.70 | $679.22 |
| Total for MAJOR GROUP 59 | $37,008.11 | $740.16 |
| Total for DIVISION G | $143,588.95 | $2,854.24 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,657.17 | $33.15 |
| Total for MAJOR GROUP 72 | $1,657.17 | $33.15 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $6,888.33 | $137.77 |
| **7389** Miscellaneous Business Services | $11,381.64 | $227.63 |
| **Other** | $1,304.45 | $26.08 |
| Total for MAJOR GROUP 73 | $19,574.42 | $391.48 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $559.53 | $11.19 |
| Total for MAJOR GROUP 76 | $559.53 | $11.19 |
| 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** | $1,183.21 | $23.67 |
| Total for MAJOR GROUP 87 | $1,183.21 | $23.67 |
| Total for DIVISION I | $27,025.79 | $540.52 |

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

### Returns Filed: November 2011

### Hosmer - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $938.65 | $18.78 |
| D | Manufacturing | $7,858.54 | $157.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $28,704.96 | $574.10 |
| F | Wholesale Trade | $9,299.30 | $185.99 |
| G | Retail Trade | $143,588.95 | $2,854.24 |
| I | Services | $27,025.79 | $540.52 |
| | Other | $50,482.93 | $1,009.66 |
| | Total for Hosmer - General | $267,899.12 | $5,340.46 |

### Hosmer Recap

| | | | |
|---|---|---|---|
| C | Construction | $938.65 | $18.78 |
| D | Manufacturing | $7,858.54 | $157.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $28,704.96 | $574.10 |
| F | Wholesale Trade | $9,299.30 | $185.99 |
| G | Retail Trade | $143,588.95 | $2,854.24 |
| I | Services | $27,025.79 | $540.52 |
| | Other | $50,482.93 | $1,009.66 |
| | Total for Hosmer | $267,899.12 | $5,340.46 |

ITEMS OF NOTE:

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

## Hot Springs - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $25,285.59 | $505.71 |
| **0783** Ornamental Shrub and Tree Services | $9,334.75 | $186.70 |
| **Other** | $22,062.67 | $441.25 |
| Total for MAJOR GROUP 07 | $56,683.01 | $1,133.66 |
| Total for DIVISION A | $56,683.01 | $1,133.66 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $12,670.41 | $253.41 |
| **1731** Electrical Work | $34,124.96 | $682.50 |
| **1752** Floor Laying and Other Floor Work, NEC | $9,592.71 | $191.85 |
| **Other** | $6,687.63 | $133.75 |
| Total for MAJOR GROUP 17 | $63,075.71 | $1,261.51 |
| Total for DIVISION C | $189,980.31 | $4,370.05 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $4,776.67 | $95.53 |
| Total for MAJOR GROUP 20 | $4,776.67 | $95.53 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $12,205.95 | $244.11 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $928.00 | $18.56 |
| **2731** Books: Publishing, or Publishing and Printing | $435.00 | $8.70 |
| **2759** Commercial Printing, NEC | $4,199.46 | $83.99 |
| **Other** | $4,420.67 | $88.41 |
| Total for MAJOR GROUP 27 | $22,189.08 | $443.77 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |

## Hot Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,788.91 | $35.78 |
| Total for MAJOR GROUP 35 | $1,788.91 | $35.78 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| 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 | $35,986.33 | $719.72 |
| **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: 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 | $31,740.15 | $634.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $33,706.15 | $674.13 |
| 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 | $185,056.58 | $3,701.14 |
| **4813** Telephone Communications, Except Radiotelephone | $197,978.69 | $3,959.57 |
| **4899** Communications Services, NEC | $1,355.86 | $27.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $403,848.63 | $8,076.98 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $258,107.07 | $5,162.14 |
| Total for MAJOR GROUP 49 | $258,107.07 | $5,162.14 |
| Total for DIVISION E | $697,581.88 | $13,951.65 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $4,478.76 | $89.57 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,403.00 | $108.06 |
| **5046** Commercial Equipment, NEC | $2,842.02 | $56.84 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $11,684.87 | $233.69 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $20,951.14 | $419.03 |
| **5064** Electrical Appliances, Television and Radio Sets | $1,969.31 | $39.38 |
| **5074** Plumbing and Heating Equipment and Supplies | $90,148.04 | $1,802.96 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $816.81 | $16.33 |
| **5084** Industrial Machinery and Equipment | $10,346.71 | $206.93 |
| **5087** Service Establishment Equipment and Supplies | $1,856.89 | $37.14 |
| **Other** | $70,091.78 | $1,401.84 |
| Total for MAJOR GROUP 50 | $220,589.33 | $4,411.77 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $567.65 | $11.35 |
| **5141** Groceries, General Line | $19,427.16 | $388.53 |
| **Other** | $11,353.12 | $227.07 |

## Hot Springs - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 51 | $31,347.93 | $626.95 |
| Total for DIVISION F | $251,937.26 | $5,038.72 |

**DIVISION: G Retail Trade**

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $199,562.15 | $3,991.24 |
| **5251** Hardware Stores | $146,516.37 | $2,930.33 |
| **Other** | $1,832.27 | $36.65 |
| Total for MAJOR GROUP 52 | $347,910.79 | $6,958.22 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,732.28 | $154.64 |
| **5331** Variety Stores | $169,089.01 | $3,381.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $485,499.95 | $9,709.99 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,021,240.49 | $20,424.81 |
| **5441** Candy, Nut, and Confectionery Stores | $402.40 | $8.06 |
| **5499** Miscellaneous Food Stores | $21,408.35 | $428.16 |
| **Other** | $27,362.59 | $547.25 |
| Total for MAJOR GROUP 54 | $1,070,413.83 | $21,408.28 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $50,346.18 | $1,006.91 |
| **5541** Gasoline Service Station | $135,629.43 | $2,712.59 |
| **Other** | $2,550.75 | $51.01 |
| Total for MAJOR GROUP 55 | $188,526.36 | $3,770.51 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,773.10 | $35.47 |
| **5651** Family Clothing Stores | $4,598.74 | $91.98 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,438.50 | $28.77 |
| **Other** | $283.00 | $5.66 |
| Total for MAJOR GROUP 56 | $8,093.34 | $161.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $19,978.05 | $399.57 |
| **5713** Floor Coverings Stores | $1,604.11 | $32.08 |
| **5719** Miscellaneous Homefurnishings Stores | $4,738.84 | $94.78 |
| **5722** Household Appliance Stores | $8,133.30 | $162.66 |
| **5731** Radio, Television, and Consumer Electronics Stores | $22,663.52 | $453.27 |
| **5734** Computer and Computer Software Stores | $626.91 | $12.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $58,155.73 | $1,163.12 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $327,070.11 | $6,541.41 |
| **5813** Drinking Places | $95,577.92 | $1,911.55 |
| Total for MAJOR GROUP 58 | $422,648.03 | $8,452.96 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $380.61 | $7.61 |
| **5932** Used Merchandise Stores | $19,089.56 | $381.79 |
| **5941** Sporting Goods Stores and Bicycle Shops | $4,200.73 | $84.02 |
| **5942** Book Stores | $7,643.07 | $152.87 |
| **5943** Stationery Stores | $4,206.40 | $84.12 |
| **5947** Gift, Novelty, and Souvenir Shops | $2,277.89 | $45.56 |
| **5961** Catalog and Mail-Order Houses | $28,027.34 | $560.56 |
| **5963** Direct Selling Establishments | $46,601.77 | $932.04 |
| **5984** Liquefied Petroleum Gas Dealers | $14,773.62 | $295.48 |
| **5999** Miscellaneous Retail Stores, NEC | $22,269.64 | $445.42 |
| **Other** | $44,557.49 | $891.15 |
| Total for MAJOR GROUP 59 | $194,028.12 | $3,880.62 |

## Hot Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $2,775,276.15 | $55,505.58 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $836.50 | $16.73 |
| Total for MAJOR GROUP 60 | $836.50 | $16.73 |
| 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 | $15,845.99 | $316.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $26,456.84 | $529.13 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $1,842.36 | $36.85 |
| Total for MAJOR GROUP 67 | $1,842.36 | $36.85 |
| Total for DIVISION H | $45,139.90 | $902.79 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $201,052.88 | $4,021.06 |
| Total for MAJOR GROUP 70 | $201,052.88 | $4,021.06 |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $22,094.23 | $441.89 |
| **7231** Beauty Shops | $21,249.13 | $424.99 |
| **7299** Miscellaneous Personal Services, NEC | $5,125.39 | $102.51 |
| **Other** | $39,726.05 | $794.52 |
| Total for MAJOR GROUP 72 | $88,194.80 | $1,763.91 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $886.77 | $17.74 |
| **7331** Direct Mail Advertising Services | $822.01 | $16.44 |
| **7342** Disinfecting and Pest Control Services | $3,580.06 | $71.60 |
| **7349** Building Cleaning and Maintenance Services, NEC | $12,184.61 | $243.69 |
| **7359** Equipment Rental and Leasing, NEC | $8,099.63 | $161.99 |
| **7372** Prepackaged Software | $16,225.87 | $324.51 |
| **7374** Computer Processing and Data Preparation and Processing Services | $573.42 | $11.47 |
| **7379** Computer Related Services, NEC | $1,272.07 | $25.44 |
| **7389** Miscellaneous Business Services | $10,279.44 | $205.61 |
| **Other** | $15,572.01 | $311.83 |
| Total for MAJOR GROUP 73 | $69,495.89 | $1,390.32 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $14,548.29 | $290.96 |
| **7538** General Automotive Repair Shops | $54,204.81 | $1,084.11 |
| **Other** | $15,383.59 | $307.68 |
| Total for MAJOR GROUP 75 | $84,136.69 | $1,682.75 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $5,551.67 | $111.03 |
| **7699** Repair Shops and Related Services, NEC | $6,444.84 | $128.91 |
| **Other** | $4,739.35 | $94.78 |

## Hot Springs - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 76 | $16,735.86 | $334.72 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $9,604.00 | $192.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $15,262.02 | $305.24 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $53,210.89 | $1,064.23 |
| **Other** | $71,053.96 | $1,421.08 |
| Total for MAJOR GROUP 79 | $124,264.85 | $2,485.31 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $16,624.49 | $332.49 |
| Total for MAJOR GROUP 80 | $16,624.49 | $332.49 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $34,590.27 | $691.82 |
| Total for MAJOR GROUP 81 | $34,590.27 | $691.82 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $2,083.80 | $41.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $2,348.80 | $46.98 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $4,360.34 | $87.20 |
| Total for MAJOR GROUP 86 | $4,360.34 | $87.20 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $3,200.70 | $64.01 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $20,393.32 | $407.88 |
| **8742** Management Consulting Services | $3,847.56 | $76.95 |
| Total for MAJOR GROUP 87 | $27,441.58 | $548.84 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $5,730.00 | $114.60 |
| Total for MAJOR GROUP 89 | $5,730.00 | $114.60 |
| Total for DIVISION I | $710,833.44 | $14,217.14 |

## Hot Springs - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $56,683.01 | $1,133.66 |
| C | Construction | $189,980.31 | $4,273.95 |
| D | Manufacturing | $35,986.33 | $719.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $697,581.88 | $13,951.65 |
| F | Wholesale Trade | $251,937.26 | $5,038.72 |
| G | Retail Trade | $2,775,276.15 | $55,505.58 |
| H | Finance, Insurance, And Real Estate | $45,139.90 | $902.79 |
| I | Services | $710,833.44 | $14,217.14 |
| | Other | $46,763.25 | $935.27 |
| | Total for Hot Springs - General | $4,810,181.53 | $96,678.48 |

## Hot Springs - Gross Receipts

**DIVISION: G Retail Trade**

| | | |
|---|---|---|
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $159,550.16 | $1,595.50 |

## Hot Springs - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $174,853.91 | $1,748.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $315,510.06 | $3,155.11 |
| **5813** Drinking Places | | $94,753.79 | $947.54 |
| | Total for MAJOR GROUP 58 | $410,263.85 | $4,102.65 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $601,523.68 | $6,015.25 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $193,584.24 | $1,935.85 |
| | Total for MAJOR GROUP 70 | $193,584.24 | $1,935.85 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $30,793.37 | $307.94 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | $85,801.68 | $858.02 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| | Total for DIVISION I | $286,870.57 | $2,868.72 |

## Hot Springs - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $601,523.68 | $6,015.25 |
| I | Services | $286,870.57 | $2,868.72 |
| | Total for Hot Springs - Gross Receipts | $888,394.25 | $8,883.97 |

## Hot Springs Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $56,683.01 | $1,133.66 |
| C | Construction | $189,980.31 | $4,273.95 |
| D | Manufacturing | $35,986.33 | $719.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $697,581.88 | $13,951.65 |
| F | Wholesale Trade | $251,937.26 | $5,038.72 |
| G | Retail Trade | $3,376,799.83 | $61,520.83 |
| H | Finance, Insurance, And Real Estate | $45,139.90 | $902.79 |
| I | Services | $997,704.01 | $17,085.86 |
| | Other | $46,763.25 | $935.27 |
| | Total for Hot Springs | $5,698,575.78 | $105,562.45 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Hoven - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $1,956.12 | $39.12 |
| **Other** | $2,046.58 | $40.94 |
| Total for MAJOR GROUP 17 | $4,002.70 | $80.06 |
| Total for DIVISION C | $4,002.70 | $80.06 |
| **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: 23 Apparel And Other Finished Products Made From Fabrics And 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 | $1,874.24 | $37.48 |
| **Other** | $2,021.81 | $40.44 |
| Total for MAJOR GROUP 27 | $3,896.05 | $77.92 |
| 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 | $5,394.62 | $107.90 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,602.99 | $52.06 |
| **4813** Telephone Communications, Except Radiotelephone | $18,503.17 | $370.06 |
| **4841** Cable and Other Pay Television Services | $10,528.39 | $210.57 |
| Total for MAJOR GROUP 48 | $31,634.55 | $632.69 |
| 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 | $73,713.83 | $1,474.28 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,678.84 | $53.58 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,270.94 | $25.42 |
| **5074** Plumbing and Heating Equipment and Supplies | $1,157.89 | $23.16 |
| **Other** | $6,016.52 | $120.34 |
| Total for MAJOR GROUP 50 | $11,124.19 | $222.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $1,811.22 | $36.22 |
| **Other** | $14,341.48 | $286.84 |
| Total for MAJOR GROUP 51 | $16,152.70 | $323.06 |
| Total for DIVISION F | $27,276.89 | $545.56 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5251** Hardware Stores | $13,062.97 | $261.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $16,318.12 | $326.36 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $1,459.23 | $29.19 |
| Total for MAJOR GROUP 53 | $1,459.23 | $29.19 |
| MAJOR GROUP: 54 Food Stores | | |

## Hoven - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5411** Grocery Stores | $148,914.22 | $2,978.28 |
| **5499** Miscellaneous Food Stores | $2,868.50 | $57.37 |
| **Other** | $22,292.02 | $445.85 |
| Total for MAJOR GROUP 54 | $174,074.74 | $3,481.50 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $134,737.99 | $2,694.77 |
| Total for MAJOR GROUP 55 | $134,737.99 | $2,694.77 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,693.49 | $33.87 |
| **5651** Family Clothing Stores | $1,672.85 | $33.46 |
| **Other** | $124.00 | $2.48 |
| Total for MAJOR GROUP 56 | $3,490.34 | $69.81 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $3,312.17 | $66.25 |
| **Other** | $3,456.36 | $69.13 |
| Total for MAJOR GROUP 57 | $6,768.53 | $135.38 |
| 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 | | |
| **5942** Book Stores | $104.40 | $2.09 |
| **5943** Stationery Stores | $1,607.83 | $32.16 |
| **5961** Catalog and Mail-Order Houses | $8,244.94 | $164.91 |
| **5963** Direct Selling Establishments | $5,772.89 | $115.46 |
| **5999** Miscellaneous Retail Stores, NEC | $17,383.02 | $347.67 |
| **Other** | $43,093.02 | $861.86 |
| Total for MAJOR GROUP 59 | $76,206.10 | $1,524.15 |
| Total for DIVISION G | $444,497.61 | $8,890.01 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $5,452.02 | $109.04 |
| Total for MAJOR GROUP 72 | $5,452.02 | $109.04 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $1,002.33 | $20.05 |
| **7389** Miscellaneous Business Services | $818.42 | $16.37 |
| **Other** | $2,025.68 | $40.52 |
| Total for MAJOR GROUP 73 | $3,846.43 | $76.94 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $89,387.41 | $1,787.75 |
| Total for MAJOR GROUP 75 | $89,387.41 | $1,787.75 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $1,102.80 | $22.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $1,532.80 | $30.66 |

## Hoven - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 78 Motion Pictures | | | |
| **7841** Video Tape Rental | | $1,164.33 | $23.29 |
| | Total for MAJOR GROUP 78 | $1,164.33 | $23.29 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | $5,305.11 | $106.10 |
| | Total for MAJOR GROUP 87 | $5,305.11 | $106.10 |
| | Total for DIVISION I | $125,348.23 | $2,506.98 |

## Hoven - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $4,002.70 | $80.06 |
| D | Manufacturing | $5,394.62 | $107.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $73,713.83 | $1,474.28 |
| F | Wholesale Trade | $27,276.89 | $545.56 |
| G | Retail Trade | $444,497.61 | $8,890.01 |
| I | Services | $125,348.23 | $2,506.98 |
| | Other | $690.12 | $13.80 |
| | Total for Hoven - General | $680,924.00 | $13,618.59 |

## Hoven Recap

| | | | |
|---|---|---|---|
| C | Construction | $4,002.70 | $80.06 |
| D | Manufacturing | $5,394.62 | $107.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $73,713.83 | $1,474.28 |
| F | Wholesale Trade | $27,276.89 | $545.56 |
| G | Retail Trade | $444,497.61 | $8,890.01 |
| I | Services | $125,348.23 | $2,506.98 |
| | Other | $690.12 | $13.80 |
| | Total for Hoven | $680,924.00 | $13,618.59 |

| 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.

## Howard - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $27,787.36 | $555.75 |
| Total for MAJOR GROUP 07 | $27,787.36 | $555.75 |
| Total for DIVISION A | $27,787.36 | $555.75 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $3,108.91 | $62.18 |
| **1731** Electrical Work | $1,793.61 | $35.88 |
| **Other** | $31,983.78 | $639.68 |
| Total for MAJOR GROUP 17 | $36,886.30 | $737.74 |
| Total for DIVISION C | $37,994.10 | $759.90 |
| **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 | $5,117.87 | $102.36 |
| **2731** Books: Publishing, or Publishing and Printing | $2,588.49 | $51.77 |
| **2752** Commercial Printing, Lithographic | $3,837.95 | $76.76 |
| **2759** Commercial Printing, NEC | $1,092.58 | $21.85 |
| **Other** | $714.38 | $14.29 |
| Total for MAJOR GROUP 27 | $13,351.27 | $267.03 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $16,035.77 | $320.72 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $5,476.60 | $109.54 |
| Total for MAJOR GROUP 42 | $5,476.60 | $109.54 |
| MAJOR GROUP: 47 Transportation Services | | |

## Howard - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $36,127.38 | $722.55 |
| **4813** Telephone Communications, Except Radiotelephone | $46,147.77 | $922.96 |
| **4841** Cable and Other Pay Television Services | $1,568.02 | $31.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $83,873.97 | $1,677.49 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $15,900.61 | $318.02 |
| Total for MAJOR GROUP 49 | $15,900.61 | $318.02 |
| Total for DIVISION E | $107,251.18 | $2,145.05 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,405.68 | $28.11 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,904.82 | $78.10 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $5,364.75 | $107.30 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $3,095.00 | $61.90 |
| **5074** Plumbing and Heating Equipment and Supplies | $8,731.21 | $174.62 |
| **5084** Industrial Machinery and Equipment | $1,979.97 | $39.60 |
| **5087** Service Establishment Equipment and Supplies | $503.67 | $10.07 |
| **Other** | $19,051.63 | $381.03 |
| Total for MAJOR GROUP 50 | $44,036.73 | $880.73 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $275.00 | $5.50 |
| **5141** Groceries, General Line | $9,857.65 | $197.15 |
| **Other** | $9,428.18 | $188.57 |
| Total for MAJOR GROUP 51 | $19,560.83 | $391.22 |
| Total for DIVISION F | $63,597.56 | $1,271.95 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $73,271.01 | $1,465.42 |
| **5251** Hardware Stores | $3,466.30 | $69.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $76,821.27 | $1,536.43 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,311.10 | $26.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,000.60 | $40.01 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,837.88 | $36.76 |
| **Other** | $310,521.30 | $6,210.44 |
| Total for MAJOR GROUP 54 | $312,359.18 | $6,247.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $23,110.45 | $462.20 |
| **Other** | $1,888.45 | $37.77 |
| Total for MAJOR GROUP 55 | $24,998.90 | $499.97 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,012.93 | $20.26 |
| **5651** Family Clothing Stores | $1,094.18 | $21.89 |
| **5699** Miscellaneous Apparel and Accessory Stores | $4,678.00 | $93.56 |
| **Other** | $471.00 | $9.42 |
| Total for MAJOR GROUP 56 | $7,256.11 | $145.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $3,267.00 | $65.34 |
| **5719** Miscellaneous Homefurnishings Stores | $2,106.68 | $42.13 |

## Howard - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5734** Computer and Computer Software Stores | $1,194.50 | $23.89 |
| **Other** | $1,750.45 | $35.01 |
| Total for MAJOR GROUP 57 | $8,318.63 | $166.37 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $28,512.43 | $570.25 |
| Total for MAJOR GROUP 58 | $28,512.43 | $570.25 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $1,829.12 | $36.58 |
| **5945** Hobby, Toy, and Game Stores | $2,448.73 | $48.97 |
| **5961** Catalog and Mail-Order Houses | $6,194.31 | $123.89 |
| **5963** Direct Selling Establishments | $8,601.18 | $172.02 |
| **5999** Miscellaneous Retail Stores, NEC | $157,982.98 | $3,159.67 |
| **Other** | $53,859.01 | $1,077.18 |
| Total for MAJOR GROUP 59 | $230,915.33 | $4,618.31 |
| Total for DIVISION G | $691,182.45 | $13,823.67 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $15,229.86 | $304.60 |
| **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 | | |
| **7218** Industrial Launderers | $848.33 | $16.97 |
| **7231** Beauty Shops | $8,209.01 | $164.19 |
| **Other** | $53,337.58 | $1,066.76 |
| Total for MAJOR GROUP 72 | $62,394.92 | $1,247.92 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,873.60 | $37.48 |
| **7372** Prepackaged Software | $4,420.11 | $88.40 |
| **7379** Computer Related Services, NEC | $2,349.50 | $46.99 |
| **7389** Miscellaneous Business Services | $43,448.81 | $868.98 |
| **Other** | $108,922.61 | $2,178.46 |
| Total for MAJOR GROUP 73 | $161,014.63 | $3,220.31 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $46,484.88 | $929.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $59,802.64 | $1,196.05 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $27,012.75 | $540.26 |
| **Other** | $2,328.82 | $46.58 |
| Total for MAJOR GROUP 76 | $29,341.57 | $586.84 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,948.17 | $38.96 |

## Howard - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 78 | $1,948.17 | $38.96 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $21,150.58 | $423.01 |
| Total for MAJOR GROUP 79 | $21,150.58 | $423.01 |
| 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 | $605.56 | $12.11 |
| **8742** Management Consulting Services | $3,882.38 | $77.65 |
| **Other** | $9,461.14 | $189.22 |
| Total for MAJOR GROUP 87 | $13,949.08 | $278.98 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $428,811.02 | $8,576.26 |

## Howard - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $27,787.36 | $555.75 |
| C | Construction | $37,994.10 | $759.90 |
| D | Manufacturing | $16,035.77 | $320.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $107,251.18 | $2,145.05 |
| F | Wholesale Trade | $63,597.56 | $1,271.95 |
| G | Retail Trade | $691,182.45 | $13,823.67 |
| H | Finance, Insurance, And Real Estate | $15,229.86 | $304.60 |
| I | Services | $428,811.02 | $8,576.26 |
| | Other | $19,007.03 | $380.14 |
| | Total for Howard - General | $1,406,896.33 | $28,138.04 |

## Howard Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $27,787.36 | $555.75 |
| C | Construction | $37,994.10 | $759.90 |
| D | Manufacturing | $16,035.77 | $320.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $107,251.18 | $2,145.05 |
| F | Wholesale Trade | $63,597.56 | $1,271.95 |
| G | Retail Trade | $691,182.45 | $13,823.67 |
| H | Finance, Insurance, And Real Estate | $15,229.86 | $304.60 |
| I | Services | $428,811.02 | $8,576.26 |
| | Other | $19,007.03 | $380.14 |
| | Total for Howard | $1,406,896.33 | $28,138.04 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Hudson - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | 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** | $278.56 | $5.57 |
| Total for MAJOR GROUP 17 | $278.56 | $5.57 |
| Total for DIVISION C | $7,900.10 | $158.00 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,243.47 | $24.87 |
| **Other** | $1,614.76 | $32.30 |
| Total for MAJOR GROUP 27 | $2,858.23 | $57.17 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $4,581.15 | $91.63 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $1,209.75 | $24.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $1,299.75 | $26.00 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,911.65 | $78.23 |
| **4813** Telephone Communications, Except Radiotelephone | $13,904.50 | $278.09 |
| **Other** | $494.44 | $9.89 |
| Total for MAJOR GROUP 48 | $18,310.59 | $366.21 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $16,569.00 | $331.38 |
| Total for MAJOR GROUP 49 | $16,569.00 | $331.38 |
| Total for DIVISION E | $36,179.34 | $723.59 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $727.27 | $14.54 |
| **5084** Industrial Machinery and Equipment | $711.39 | $14.22 |

## Hudson - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **Other** | $121,317.95 | $2,426.36 |
| Total for MAJOR GROUP 50 | $122,756.61 | $2,455.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $5,605.01 | $112.09 |
| Total for MAJOR GROUP 51 | $5,605.01 | $112.09 |
| Total for DIVISION F | $128,361.62 | $2,567.21 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,644.85 | $72.89 |
| **Other** | $2,309.55 | $46.19 |
| Total for MAJOR GROUP 52 | $5,954.40 | $119.08 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $511.85 | $10.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,729.35 | $54.59 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $73,564.15 | $1,471.29 |
| Total for MAJOR GROUP 54 | $73,564.15 | $1,471.29 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $64,712.00 | $1,294.24 |
| Total for MAJOR GROUP 55 | $64,712.00 | $1,294.24 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $439.42 | $8.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $641.26 | $12.82 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $4,935.98 | $98.72 |
| **Other** | $1,488.32 | $29.76 |
| Total for MAJOR GROUP 57 | $6,424.30 | $128.48 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,819.80 | $36.40 |
| **5963** Direct Selling Establishments | $1,164.52 | $23.29 |
| **5999** Miscellaneous Retail Stores, NEC | $5,788.25 | $115.77 |
| **Other** | $25,302.61 | $506.06 |
| Total for MAJOR GROUP 59 | $34,075.18 | $681.52 |
| Total for DIVISION G | $245,897.57 | $4,917.96 |
| **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 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $24,663.18 | $493.26 |
| **DIVISION: I Services** | | |

## Hudson - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $5,393.96 | $107.88 |
| Total for MAJOR GROUP 72 | $5,393.96 | $107.88 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $216.17 | $4.32 |
| **7372** Prepackaged Software | $701.17 | $14.02 |
| **7379** Computer Related Services, NEC | $170.45 | $3.41 |
| **7389** Miscellaneous Business Services | $1,437.94 | $28.76 |
| **Other** | $1,668.00 | $33.36 |
| Total for MAJOR GROUP 73 | $4,193.73 | $83.87 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $25,884.26 | $517.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $25,957.26 | $519.14 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $1,039.94 | $20.80 |
| Total for MAJOR GROUP 76 | $1,039.94 | $20.80 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $509.50 | $10.19 |
| Total for MAJOR GROUP 78 | $509.50 | $10.19 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $2,075.00 | $41.50 |
| Total for MAJOR GROUP 79 | $2,075.00 | $41.50 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **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 | $1,700.33 | $34.01 |
| **Other** | $1,197.85 | $23.96 |
| Total for MAJOR GROUP 87 | $2,898.18 | $57.97 |
| Total for DIVISION I | $42,068.82 | $841.38 |

## Hudson - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $7,900.10 | $158.00 |
| D | Manufacturing | $4,581.15 | $91.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $36,179.34 | $723.59 |
| F | Wholesale Trade | $128,361.62 | $2,567.21 |
| G | Retail Trade | $245,897.57 | $4,917.96 |
| H | Finance, Insurance, And Real Estate | $24,663.18 | $493.26 |
| I | Services | $42,068.82 | $841.38 |
| | Other | $917.30 | $18.35 |
| | Total for Hudson - General | $490,569.08 | $9,811.38 |

## Hudson Recap

| | | | |
|---|---|---|---|
| C | Construction | $7,900.10 | $158.00 |
| D | Manufacturing | $4,581.15 | $91.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $36,179.34 | $723.59 |
| F | Wholesale Trade | $128,361.62 | $2,567.21 |
| G | Retail Trade | $245,897.57 | $4,917.96 |
| H | Finance, Insurance, And Real Estate | $24,663.18 | $493.26 |
| I | Services | $42,068.82 | $841.38 |
| | Other | $917.30 | $18.35 |
| | Total for Hudson | $490,569.08 | $9,811.38 |

| 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.

## Humboldt - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $1,166.25 | $23.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $1,680.96 | $33.62 |
| Total for DIVISION A | $1,680.96 | $33.62 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $3,151.48 | $63.02 |
| Total for MAJOR GROUP 17 | $3,151.48 | $63.02 |
| Total for DIVISION C | $3,151.48 | $63.02 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2759** Commercial Printing, NEC | $916.00 | $18.32 |
| **Other** | $4,427.79 | $88.55 |
| Total for MAJOR GROUP 27 | $5,343.79 | $106.87 |
| 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 | $5,977.59 | $119.54 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $2,754.41 | $55.09 |
| Total for MAJOR GROUP 42 | $2,754.41 | $55.09 |
| 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 | $30,469.15 | $609.38 |
| **4813** Telephone Communications, Except Radiotelephone | $9,066.19 | $181.32 |
| **4841** Cable and Other Pay Television Services | $13,078.33 | $261.57 |
| **4899** Communications Services, NEC | $344.96 | $6.90 |
| Total for MAJOR GROUP 48 | $52,958.63 | $1,059.17 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $90,477.85 | $1,809.55 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $712.61 | $14.25 |
| **Other** | $13,318.64 | $266.39 |
| Total for MAJOR GROUP 50 | $14,031.25 | $280.64 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |

## Humboldt - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5191** Farm Supplies | $9,431.76 | $188.64 |
| **Other** | $2,464.51 | $49.29 |
| Total for MAJOR GROUP 51 | $11,896.27 | $237.93 |
| Total for DIVISION F | $25,927.52 | $518.57 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $13,368.65 | $267.38 |
| **5251** Hardware Stores | $9,466.54 | $189.33 |
| Total for MAJOR GROUP 52 | $22,835.19 | $456.71 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,539.73 | $130.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $38,805.59 | $776.11 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $2,773.17 | $55.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $64,171.02 | $1,300.90 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $241.16 | $4.82 |
| **Other** | $413.17 | $8.26 |
| Total for MAJOR GROUP 56 | $654.33 | $13.08 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $1,537.58 | $30.75 |
| **Other** | $11,509.34 | $230.20 |
| Total for MAJOR GROUP 57 | $13,046.92 | $260.95 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $623.17 | $12.46 |
| **5961** Catalog and Mail-Order Houses | $2,823.66 | $56.47 |
| **5963** Direct Selling Establishments | $3,120.79 | $62.42 |
| **5999** Miscellaneous Retail Stores, NEC | $47,861.47 | $957.23 |
| **Other** | $20,350.95 | $407.02 |
| Total for MAJOR GROUP 59 | $74,780.04 | $1,495.60 |
| Total for DIVISION G | $242,572.63 | $4,868.94 |
| **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: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $9,567.81 | $191.36 |
| Total for MAJOR GROUP 65 | $9,567.81 | $191.36 |
| Total for DIVISION H | $9,813.81 | $196.28 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7218** Industrial Launderers | $295.70 | $5.92 |
| **Other** | $3,545.50 | $70.91 |

## Humboldt - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 72 | $3,841.20 | $76.83 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $1,463.12 | $29.26 |
| **7389** Miscellaneous Business Services | $1,769.97 | $35.40 |
| **Other** | $2,933.57 | $58.67 |
| Total for MAJOR GROUP 73 | $6,166.66 | $123.33 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $10,551.31 | $211.03 |
| Total for MAJOR GROUP 76 | $10,551.31 | $211.03 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,011.00 | $20.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $1,224.75 | $24.50 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $2,629.02 | $52.58 |
| Total for MAJOR GROUP 87 | $2,629.02 | $52.58 |
| Total for DIVISION I | $71,107.64 | $1,422.16 |

## Humboldt - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,680.96 | $33.62 |
| C | Construction | $3,151.48 | $63.02 |
| D | Manufacturing | $5,977.59 | $119.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $90,477.85 | $1,809.55 |
| F | Wholesale Trade | $25,927.52 | $518.57 |
| G | Retail Trade | $242,572.63 | $4,868.94 |
| H | Finance, Insurance, And Real Estate | $9,813.81 | $196.28 |
| I | Services | $71,107.64 | $1,422.16 |
| | Total for Humboldt - General | $450,709.48 | $9,031.68 |

## Humboldt - 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 |

## Humboldt - Gross Receipts *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $74,558.68 | $745.59 |

## Humboldt - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $74,558.68 | $745.59 |
| | Other | $327.50 | $3.28 |
| | Total for Humboldt - Gross Receipts | $74,886.18 | $748.87 |

## Humboldt Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,680.96 | $33.62 |
| C | Construction | $3,151.48 | $63.02 |
| D | Manufacturing | $5,977.59 | $119.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $90,477.85 | $1,809.55 |
| F | Wholesale Trade | $25,927.52 | $518.57 |
| G | Retail Trade | $317,131.31 | $5,614.53 |
| H | Finance, Insurance, And Real Estate | $9,813.81 | $196.28 |
| I | Services | $71,107.64 | $1,422.16 |
| | Other | $327.50 | $3.28 |
| | Total for Humboldt | $525,595.66 | $9,780.55 |

ITEMS OF NOTE:

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

## Hurley - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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** | $1,208.82 | $24.18 |
| Total for MAJOR GROUP 17 | $1,208.82 | $24.18 |
| Total for DIVISION C | $1,738.88 | $34.78 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $822.11 | $16.44 |
| **Other** | $1,080.32 | $21.61 |
| Total for MAJOR GROUP 27 | $1,902.43 | $38.05 |
| 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 | $3,937.82 | $78.75 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $6,079.25 | $121.59 |
| Total for MAJOR GROUP 42 | $6,079.25 | $121.59 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $21,721.98 | $434.44 |
| **4813** Telephone Communications, Except Radiotelephone | $468.73 | $9.37 |
| **4841** Cable and Other Pay Television Services | $16,539.51 | $330.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $39,006.87 | $780.13 |
| 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 | $65,686.06 | $1,313.72 |
| **DIVISION: F Wholesale Trade** | | |

## Hurley - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,046.51 | $40.93 |
| **Other** | $15,119.61 | $302.39 |
| Total for MAJOR GROUP 50 | $17,166.12 | $343.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,881.69 | $57.63 |
| Total for MAJOR GROUP 51 | $2,881.69 | $57.63 |
| Total for DIVISION F | $20,047.81 | $400.95 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,064.63 | $61.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $3,915.49 | $78.32 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $666.14 | $13.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $746.14 | $14.92 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $2,378.16 | $47.56 |
| Total for MAJOR GROUP 54 | $2,378.16 | $47.56 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,682.18 | $33.64 |
| **Other** | $32,129.75 | $642.60 |
| Total for MAJOR GROUP 55 | $33,811.93 | $676.24 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $323.50 | $6.47 |
| **5651** Family Clothing Stores | $452.76 | $9.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,219.25 | $24.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $8,070.76 | $161.42 |
| Total for MAJOR GROUP 57 | $8,070.76 | $161.42 |
| 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 | $3,358.45 | $67.17 |
| **5963** Direct Selling Establishments | $5,311.08 | $106.22 |
| **5984** Liquefied Petroleum Gas Dealers | $7,032.96 | $140.66 |
| **5999** Miscellaneous Retail Stores, NEC | $4,864.77 | $97.29 |
| **Other** | $3,713.42 | $74.27 |
| Total for MAJOR GROUP 59 | $24,280.68 | $485.61 |
| Total for DIVISION G | $101,163.69 | $2,023.28 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $16,175.92 | $323.52 |
| Total for MAJOR GROUP 65 | $16,175.92 | $323.52 |
| Total for DIVISION H | $92,570.59 | $1,851.41 |

## Hurley - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **7218** Industrial Launderers | | $294.29 | $5.89 |
| **Other** | | $4,604.68 | $92.10 |
| | Total for MAJOR GROUP 72 | $4,898.97 | $97.99 |
| MAJOR GROUP: 73 Business Services | | | |
| **7372** Prepackaged Software | | $1,569.12 | $31.38 |
| **7389** Miscellaneous Business Services | | $535.92 | $10.72 |
| **Other** | | $687.84 | $13.76 |
| | Total for MAJOR GROUP 73 | $2,792.88 | $55.86 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $2,612.45 | $52.25 |
| | Total for MAJOR GROUP 75 | $2,612.45 | $52.25 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | $627.17 | $12.54 |
| | Total for MAJOR GROUP 76 | $627.17 | $12.54 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **7841** Video Tape Rental | | $932.13 | $18.65 |
| | Total for MAJOR GROUP 78 | $932.13 | $18.65 |
| 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** | | $340.83 | $6.82 |
| | Total for MAJOR GROUP 87 | $340.83 | $6.82 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $12,563.73 | $251.29 |

## Hurley - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,738.88 | $34.78 |
| D | Manufacturing | $3,937.82 | $78.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $65,686.06 | $1,313.72 |
| F | Wholesale Trade | $20,047.81 | $400.95 |
| G | Retail Trade | $101,163.69 | $2,023.28 |
| H | Finance, Insurance, And Real Estate | $92,570.59 | $1,851.41 |
| I | Services | $12,563.73 | $251.29 |
| | Other | $3,296.79 | $65.94 |
| | Total for Hurley - General | $301,005.37 | $6,020.12 |

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

### Returns Filed: November 2011

### Hurley Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $1,738.88 | $34.78 |
| D | Manufacturing | $3,937.82 | $78.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $65,686.06 | $1,313.72 |
| F | Wholesale Trade | $20,047.81 | $400.95 |
| G | Retail Trade | $101,163.69 | $2,023.28 |
| H | Finance, Insurance, And Real Estate | $92,570.59 | $1,851.41 |
| I | Services | $12,563.73 | $251.29 |
| | Other | $3,296.79 | $65.94 |
| | Total for Hurley | $301,005.37 | $6,020.12 |

ITEMS OF NOTE:

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

## Huron - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | $29,380.08 | $587.61 |
| Total for MAJOR GROUP | $29,380.08 | $587.61 |
| Total for DIVISION -- | $29,380.08 | $587.61 |
| **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 | $40,997.50 | $819.95 |
| **0783** Ornamental Shrub and Tree Services | $45,064.71 | $901.29 |
| **Other** | $125,111.35 | $2,502.23 |
| Total for MAJOR GROUP 07 | $211,173.56 | $4,223.47 |
| Total for DIVISION A | $212,396.06 | $4,247.92 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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** | $52,815.47 | $1,056.31 |
| Total for MAJOR GROUP 16 | $52,815.47 | $1,056.31 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $120,373.68 | $2,407.46 |
| **1731** Electrical Work | $137,674.28 | $2,753.48 |
| **1751** Carpentry Work | $36,412.81 | $728.26 |
| **1752** Floor Laying and Other Floor Work, NEC | $59,488.31 | $1,189.77 |
| **1794** Excavation Work | $27,948.68 | $558.98 |
| **1799** Special Trade Contractors, NEC | $3,479.28 | $69.58 |
| **Other** | $23,213.79 | $479.91 |
| Total for MAJOR GROUP 17 | $408,590.83 | $8,187.44 |
| Total for DIVISION C | $478,191.30 | $9,650.13 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,239,078.49 | $24,781.58 |
| Total for MAJOR GROUP 20 | $1,239,078.49 | $24,781.58 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $31,312.04 | $626.24 |
| Total for MAJOR GROUP 23 | $31,312.04 | $626.24 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $14,678.77 | $293.57 |
| Total for MAJOR GROUP 24 | $14,678.77 | $293.57 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $43,949.65 | $878.98 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $3,025.33 | $60.51 |
| **2731** Books: Publishing, or Publishing and Printing | $1,208.91 | $24.17 |
| **2741** Miscellaneous Publishing | $1,055.71 | $21.11 |
| **2752** Commercial Printing, Lithographic | $5,258.28 | $105.16 |
| **2754** Commercial Printing, Gravure | $5,216.33 | $104.33 |
| **2759** Commercial Printing, NEC | $16,527.16 | $330.54 |
| **Other** | $5,700.27 | $114.01 |
| Total for MAJOR GROUP 27 | $81,941.64 | $1,638.81 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |

## Huron - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** ***continued...*** | | |
| **Other** | $298,385.65 | $5,967.71 |
| Total for MAJOR GROUP 28 | $298,385.65 | $5,967.71 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $53,509.05 | $1,070.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | $120,009.05 | $2,400.19 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **3443** Fabricated Plate Work | $156,381.86 | $3,127.64 |
| **Other** | $53,409.32 | $1,068.19 |
| Total for MAJOR GROUP 34 | $209,791.18 | $4,195.83 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $71,147.92 | $1,422.95 |
| Total for MAJOR GROUP 35 | $71,147.92 | $1,422.95 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $20,923.37 | $418.47 |
| Total for MAJOR GROUP 36 | $20,923.37 | $418.47 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $31,710.95 | $634.22 |
| Total for MAJOR GROUP 37 | $31,710.95 | $634.22 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $47,663.50 | $953.27 |
| Total for MAJOR GROUP 38 | $47,663.50 | $953.27 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $4,428.89 | $88.58 |
| Total for MAJOR GROUP 39 | $4,428.89 | $88.58 |
| Total for DIVISION D | $2,120,261.48 | $42,405.22 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $4,583.32 | $91.67 |
| **Other** | $11,884.96 | $237.70 |
| Total for MAJOR GROUP 42 | $16,468.28 | $329.37 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | $50,732.74 | $1,014.65 |
| Total for MAJOR GROUP 45 | $50,732.74 | $1,014.65 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $570,863.64 | $11,417.28 |
| **4813** Telephone Communications, Except Radiotelephone | $227,943.90 | $4,558.89 |

## Huron - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4841** Cable and Other Pay Television Services | $519,415.83 | $10,388.31 |
| **4899** Communications Services, NEC | $3,480.48 | $69.61 |
| Total for MAJOR GROUP 48 | $1,321,703.85 | $26,434.09 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,951,910.14 | $39,038.21 |
| Total for MAJOR GROUP 49 | $1,951,910.14 | $39,038.21 |
| Total for DIVISION E | $3,993,084.68 | $79,861.71 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $2,153.26 | $43.07 |
| **5013** Motor Vehicle Supplies and New Parts | $42,445.36 | $848.90 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $3,076.96 | $61.54 |
| **5032** Brick, Stone, and Related Construction Materials | $27,948.65 | $558.97 |
| **5044** Office Equipment | $108,251.58 | $2,165.04 |
| **5045** Computers and Computer Peripheral Equipment and Software | $37,372.61 | $747.45 |
| **5046** Commercial Equipment, NEC | $92,552.54 | $1,851.05 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $55,893.55 | $1,117.87 |
| **5049** Professional Equipment and Supplies, NEC | $4,781.50 | $95.63 |
| **5051** Metals Service Centers and Offices | $56,892.13 | $1,137.84 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $362,464.17 | $7,249.28 |
| **5065** Electronic Parts and Equipment, NEC | $85,225.69 | $1,704.52 |
| **5072** Hardware | $6,342.37 | $126.86 |
| **5074** Plumbing and Heating Equipment and Supplies | $212,636.20 | $4,252.72 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $21,638.18 | $432.76 |
| **5078** Refrigeration Equipment and Supplies | $81,287.53 | $1,625.76 |
| **5082** Construction and Mining Machinery and Equipment | $13,712.81 | $274.26 |
| **5084** Industrial Machinery and Equipment | $142,584.90 | $2,851.70 |
| **5085** Industrial Supplies | $19,606.22 | $392.12 |
| **5087** Service Establishment Equipment and Supplies | $12,744.62 | $254.90 |
| **5091** Sporting and Recreational Goods and Supplies | $4,913.42 | $98.27 |
| **5099** Durable Goods, NEC | $32,715.67 | $654.31 |
| **Other** | $25,681.31 | $513.62 |
| Total for MAJOR GROUP 50 | $1,452,921.23 | $29,058.44 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $26,721.66 | $534.43 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $38,658.81 | $773.18 |
| **5141** Groceries, General Line | $62,800.36 | $1,256.01 |
| **5142** Packaged Frozen Foods | $1,720.43 | $34.41 |
| **5149** Groceries and Related Products, NEC | $6,545.16 | $130.90 |
| **5169** Chemicals and Allied Products, NEC | $40,640.61 | $812.81 |
| **5191** Farm Supplies | $239,059.54 | $4,781.18 |
| **Other** | $59,026.56 | $1,189.23 |
| Total for MAJOR GROUP 51 | $475,173.13 | $9,512.15 |
| Total for DIVISION F | $1,928,094.36 | $38,570.59 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $878,343.45 | $17,566.88 |
| **5231** Paint, Glass, and Wallpaper Stores | $61,334.72 | $1,226.70 |
| **5251** Hardware Stores | $214,579.95 | $4,291.60 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $9,973.31 | $199.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,164,264.09 | $23,285.29 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,893,251.12 | $77,865.03 |
| **5331** Variety Stores | $153,205.44 | $3,064.10 |
| **5399** Miscellaneous General Merchandise Stores | $664,797.77 | $13,295.95 |
| Total for MAJOR GROUP 53 | $4,711,254.33 | $94,225.08 |

## Huron - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,172,092.60 | $44,048.73 |
| **5431** Fruit and Vegetable Markets | $10,237.94 | $204.76 |
| **5499** Miscellaneous Food Stores | $29,609.25 | $592.18 |
| **Other** | $69,589.59 | $1,391.79 |
| Total for MAJOR GROUP 54 | $2,281,529.38 | $46,237.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $283,583.64 | $5,671.67 |
| **5531** Auto and Home Supply Stores | $508,546.69 | $10,170.92 |
| **5541** Gasoline Service Station | $304,009.95 | $6,080.20 |
| **Other** | $33,497.18 | $669.94 |
| Total for MAJOR GROUP 55 | $1,129,637.46 | $22,592.73 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $123,252.81 | $2,465.06 |
| **5632** Women’s Accessory and Specialty Stores | $5,549.88 | $111.00 |
| **5651** Family Clothing Stores | $147,164.32 | $2,943.29 |
| **5661** Shoe Stores | $29,138.60 | $582.77 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,999.41 | $59.98 |
| **Other** | $1,347.26 | $26.95 |
| Total for MAJOR GROUP 56 | $309,452.28 | $6,189.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $190,702.53 | $3,814.05 |
| **5713** Floor Coverings Stores | $72,629.27 | $1,452.59 |
| **5719** Miscellaneous Homefurnishings Stores | $4,350.14 | $87.00 |
| **5722** Household Appliance Stores | $132,988.96 | $2,659.78 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,196.76 | $43.94 |
| **5734** Computer and Computer Software Stores | $48,974.09 | $1,151.67 |
| **5736** Musical Instruments Stores | $3,788.45 | $75.77 |
| **Other** | $2,040.00 | $40.80 |
| Total for MAJOR GROUP 57 | $457,670.20 | $9,325.60 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,093,271.88 | $21,865.46 |
| **5813** Drinking Places | $488,069.38 | $9,761.38 |
| Total for MAJOR GROUP 58 | $1,581,341.26 | $31,626.84 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $11,029.96 | $220.60 |
| **5932** Used Merchandise Stores | $49,686.40 | $993.73 |
| **5941** Sporting Goods Stores and Bicycle Shops | $22,647.12 | $452.95 |
| **5942** Book Stores | $1,053.04 | $21.06 |
| **5943** Stationery Stores | $120,916.11 | $2,418.31 |
| **5945** Hobby, Toy, and Game Stores | $6,085.96 | $121.71 |
| **5947** Gift, Novelty, and Souvenir Shops | $39,821.24 | $805.86 |
| **5961** Catalog and Mail-Order Houses | $57,249.25 | $1,144.98 |
| **5962** Automatic Merchandise Machine Operators | $53,034.31 | $1,060.68 |
| **5963** Direct Selling Establishments | $73,595.67 | $1,471.89 |
| **5992** Florists | $81,717.52 | $1,634.35 |
| **5999** Miscellaneous Retail Stores, NEC | $743,450.22 | $14,868.99 |
| **Other** | $210,393.04 | $4,207.87 |
| Total for MAJOR GROUP 59 | $1,470,679.84 | $29,422.98 |
| Total for DIVISION G | $13,105,828.84 | $262,905.03 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $3,623.02 | $72.46 |
| **Other** | $48,580.28 | $971.61 |
| Total for MAJOR GROUP 60 | $52,203.30 | $1,044.07 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $5,777.67 | $115.55 |

## Huron - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| **Other** | $2,189.78 | $43.79 |
| Total for MAJOR GROUP 61 | $7,967.45 | $159.34 |
| 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 | $5,119.26 | $102.39 |
| Total for MAJOR GROUP 64 | $5,119.26 | $102.39 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $92,269.07 | $1,845.39 |
| **Other** | $27,456.50 | $549.13 |
| Total for MAJOR GROUP 65 | $119,725.57 | $2,394.52 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $195,078.36 | $3,901.57 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $638,076.76 | $12,761.54 |
| Total for MAJOR GROUP 70 | $638,076.76 | $12,761.54 |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $45,854.54 | $917.09 |
| **7217** Carpet and Upholstery Cleaning | $31,809.66 | $636.19 |
| **7218** Industrial Launderers | $6,966.48 | $139.33 |
| **7221** Photographic Studios, Portrait | $34,035.91 | $680.72 |
| **7231** Beauty Shops | $136,360.57 | $2,727.22 |
| **7299** Miscellaneous Personal Services, NEC | $19,321.10 | $386.42 |
| **Other** | $181,668.36 | $3,633.37 |
| Total for MAJOR GROUP 72 | $456,016.62 | $9,120.34 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $1,887.93 | $37.76 |
| **7322** Adjustment and Collection Services | $7,027.96 | $140.56 |
| **7323** Credit Reporting Services | $1,956.02 | $39.12 |
| **7331** Direct Mail Advertising Services | $3,437.33 | $68.75 |
| **7342** Disinfecting and Pest Control Services | $23,923.25 | $478.47 |
| **7349** Building Cleaning and Maintenance Services, NEC | $47,370.06 | $947.40 |
| **7359** Equipment Rental and Leasing, NEC | $164,096.95 | $3,428.84 |
| **7361** Employment Agencies | $37,104.61 | $742.10 |
| **7371** Computer Programming Services | $16,903.22 | $338.07 |
| **7372** Prepackaged Software | $24,386.25 | $487.73 |
| **7374** Computer Processing and Data Preparation and Processing Services | $10,606.25 | $212.13 |
| **7375** Information Retrieval Services | $660.00 | $13.20 |
| **7377** Computer Rental and Leasing | $26,492.67 | $529.85 |
| **7379** Computer Related Services, NEC | $21,740.56 | $434.81 |
| **7382** Security Systems Services | $12,800.82 | $256.02 |
| **7389** Miscellaneous Business Services | $244,217.37 | $4,884.37 |
| **Other** | $49,633.14 | $992.66 |
| Total for MAJOR GROUP 73 | $694,244.39 | $14,031.84 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $175,983.08 | $3,519.66 |
| **7534** Tire Retreading and Repair Shops | $105,865.03 | $2,117.29 |
| **7538** General Automotive Repair Shops | $26,313.22 | $526.27 |
| **7539** Automotive Repair Shops, NEC | $96,234.82 | $1,924.70 |
| **Other** | $31,953.02 | $639.06 |

## Huron - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 75 | $436,349.17 | $8,726.98 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $5,411.86 | $108.24 |
| **7629** Electrical and Electronic Repair Shops, NEC | $2,506.90 | $50.14 |
| **7692** Welding Repair | $114,264.78 | $2,285.29 |
| **7699** Repair Shops and Related Services, NEC | $59,404.31 | $1,188.10 |
| **Other** | $12,923.33 | $258.48 |
| Total for MAJOR GROUP 76 | $194,511.18 | $3,890.25 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $69,991.96 | $1,399.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $72,571.85 | $1,451.44 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $5,581.90 | $111.64 |
| **7999** Amusement and Recreation Services, NEC | $10,136.04 | $202.71 |
| **Other** | $92,166.00 | $1,843.32 |
| Total for MAJOR GROUP 79 | $107,883.94 | $2,157.67 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $3,161.65 | $63.23 |
| **Other** | $44,907.52 | $898.16 |
| Total for MAJOR GROUP 80 | $48,069.17 | $961.39 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $129,340.69 | $2,586.81 |
| Total for MAJOR GROUP 81 | $129,340.69 | $2,586.81 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $9,047.38 | $180.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $9,847.38 | $196.95 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $8,552.58 | $171.05 |
| Total for MAJOR GROUP 86 | $8,552.58 | $171.05 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $82,673.34 | $1,653.47 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $198,830.33 | $3,976.63 |
| **8734** Testing Laboratories | $10,007.23 | $200.15 |
| **8741** Management Services | $6,858.27 | $137.16 |
| **8742** Management Consulting Services | $98,951.39 | $1,979.04 |
| **8748** Business Consulting Services, NEC | $8,490.00 | $169.80 |
| **Other** | $5,997.92 | $119.96 |
| Total for MAJOR GROUP 87 | $411,808.48 | $8,236.21 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $4,120.66 | $82.41 |
| Total for MAJOR GROUP 89 | $4,120.66 | $82.41 |
| Total for DIVISION I | $3,211,392.87 | $64,374.88 |

## Huron - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| | Other | $29,380.08 | $587.61 |
| A | Agriculture, Forestry, And Fishing | $212,396.06 | $4,247.92 |
| C | Construction | $478,191.30 | $9,650.13 |
| D | Manufacturing | $2,120,261.48 | $42,405.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,993,084.68 | $79,861.71 |
| F | Wholesale Trade | $1,928,094.36 | $38,570.59 |
| G | Retail Trade | $13,105,828.84 | $262,905.03 |
| H | Finance, Insurance, And Real Estate | $195,078.36 | $3,901.57 |
| I | Services | $3,211,392.87 | $64,366.46 |
| | Total for Huron - General | $25,273,708.03 | $506,496.24 |

## Huron - Gross Receipts

| | | | | |
|---|---|---|---|---|
| **DIVISION: A** | **Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| | | Total for DIVISION A | N/A | N/A |
| **DIVISION: C** | **Construction** | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | N/A | N/A |
| **DIVISION: D** | **Manufacturing** | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 27 | N/A | N/A |
| | | Total for DIVISION D | N/A | N/A |
| **DIVISION: E** | **Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: | 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 | | | $269,800.86 | $2,698.02 |
| **Other** | | | $20,185.20 | $201.85 |
| | | Total for MAJOR GROUP 54 | $289,986.06 | $2,899.87 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |

## Huron - 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 | | $1,080,931.95 | $10,809.31 |
| **5813** Drinking Places | | $447,192.81 | $4,471.92 |
| | Total for MAJOR GROUP 58 | $1,528,124.76 | $15,281.23 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $65,145.52 | $651.45 |
| | Total for MAJOR GROUP 59 | $65,145.52 | $651.45 |
| | Total for DIVISION G | $2,057,067.17 | $20,570.66 |
| **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 | | $628,849.93 | $6,288.49 |
| | Total for MAJOR GROUP 70 | $628,849.93 | $6,288.49 |
| 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 | | | |
| **7999** Amusement and Recreation Services, NEC | | $2,676.64 | $26.77 |
| **Other** | | $54,283.66 | $542.84 |
| | Total for MAJOR GROUP 79 | $56,960.30 | $569.61 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 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 | $742,173.85 | $7,421.73 |

## Huron - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $2,057,067.17 | $20,570.66 |
| I | Services | $742,173.85 | $7,421.73 |
| | Other | $4,802.20 | $48.02 |
| | Total for Huron - Gross Receipts | $2,804,043.22 | $28,040.41 |

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

### Returns Filed: November 2011

### Huron Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| | Other | $29,380.08 | $587.61 |
| A | Agriculture, Forestry, And Fishing | $212,396.06 | $4,247.92 |
| C | Construction | $478,191.30 | $9,650.13 |
| D | Manufacturing | $2,120,261.48 | $42,405.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,993,084.68 | $79,861.71 |
| F | Wholesale Trade | $1,928,094.36 | $38,570.59 |
| G | Retail Trade | $15,162,896.01 | $283,475.69 |
| H | Finance, Insurance, And Real Estate | $195,078.36 | $3,901.57 |
| I | Services | $3,953,566.72 | $71,788.19 |
| | Other | $4,802.20 | $48.02 |
| | Total for Huron | $28,077,751.25 | $534,536.65 |

ITEMS OF NOTE:

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

## Interior - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $491.79 | $9.35 |
| Total for MAJOR GROUP 27 | $491.79 | $9.35 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $1,139.21 | $21.65 |
| **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 | | |
| **4813** Telephone Communications, Except Radiotelephone | $5,838.44 | $110.93 |
| **Other** | $3,080.50 | $58.53 |
| Total for MAJOR GROUP 48 | $8,918.94 | $169.46 |
| 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 | $15,302.10 | $290.74 |
| **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 | $210.92 | $4.00 |
| **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 | $63,049.32 | $1,197.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $63,091.82 | $1,198.75 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $220.06 | $4.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $297.69 | $5.66 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |

## Interior - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,249.79 | $23.75 |
| **5963** Direct Selling Establishments | $1,355.09 | $25.75 |
| **5999** Miscellaneous Retail Stores, NEC | $2,988.04 | $56.77 |
| **Other** | $9,565.06 | $181.74 |
| Total for MAJOR GROUP 59 | $15,157.98 | $288.01 |
| Total for DIVISION G | $99,345.75 | $1,887.59 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| 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** | $890.85 | $16.92 |
| Total for MAJOR GROUP 73 | $890.85 | $16.92 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $419.10 | $7.96 |
| Total for MAJOR GROUP 87 | $419.10 | $7.96 |
| Total for DIVISION I | $2,579.07 | $48.99 |

## Interior - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,139.21 | $21.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $15,302.10 | $290.74 |
| F | Wholesale Trade | $210.92 | $4.00 |
| G | Retail Trade | $99,345.75 | $1,887.59 |
| I | Services | $2,579.07 | $48.99 |
| | Other | $183.86 | $3.49 |
| | Total for Interior - General | $118,760.91 | $2,256.46 |

## Interior Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,139.21 | $21.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $15,302.10 | $290.74 |
| F | Wholesale Trade | $210.92 | $4.00 |
| G | Retail Trade | $99,345.75 | $1,887.59 |
| I | Services | $2,579.07 | $48.99 |
| | Other | $183.86 | $3.49 |
| | Total for Interior | $118,760.91 | $2,256.46 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

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

### Returns Filed: November 2011

### Intermediate Care Facility (MR) Tax - Gross Receipts

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

### Intermediate Care Facility (MR) Tax - Gross Receipts Recap

| | | |
|---|---|---|
| Other | $996,602.64 | $54,813.15 |
| Total for Intermediate Care Facility (MR) Tax - Gross Receipts | $996,602.64 | $54,813.15 |

### Intermediate Care Facility (MR) Tax Recap

| | | |
|---|---|---|
| Other | $996,602.64 | $54,813.15 |
| Total for Intermediate Care Facility (MR) Tax | $996,602.64 | $54,813.15 |

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.

## Ipswich - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $4,222.69 | $84.45 |
| Total for MAJOR GROUP 07 | $4,222.69 | $84.45 |
| Total for DIVISION A | $4,222.69 | $84.45 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $2,612.11 | $52.24 |
| **Other** | $11,165.94 | $223.32 |
| Total for MAJOR GROUP 17 | $13,778.05 | $275.56 |
| Total for DIVISION C | $13,778.05 | $275.56 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $7,095.73 | $141.91 |
| **2759** Commercial Printing, NEC | $770.65 | $15.41 |
| **Other** | $3,508.88 | $70.17 |
| Total for MAJOR GROUP 27 | $11,375.26 | $227.49 |
| 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** | $11,539.13 | $230.78 |
| Total for MAJOR GROUP 35 | $11,539.13 | $230.78 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| 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 | $83,070.98 | $1,661.41 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $1,877.70 | $37.55 |
| **Other** | N/A | N/A |

## Ipswich - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 42 | $4,335.70 | $86.71 |
| 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 | $24,644.07 | $492.88 |
| **4813** Telephone Communications, Except Radiotelephone | $19,807.43 | $396.14 |
| **4841** Cable and Other Pay Television Services | $33,872.83 | $677.46 |
| **4899** Communications Services, NEC | $373.50 | $7.47 |
| Total for MAJOR GROUP 48 | $78,697.83 | $1,573.95 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $119,536.86 | $2,390.73 |
| Total for MAJOR GROUP 49 | $119,536.86 | $2,390.73 |
| Total for DIVISION E | $204,173.33 | $4,083.45 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $4,528.66 | $90.57 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,106.50 | $22.13 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $3,292.29 | $65.84 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $722.59 | $14.45 |
| **5074** Plumbing and Heating Equipment and Supplies | $5,261.80 | $105.24 |
| **5084** Industrial Machinery and Equipment | $10,577.29 | $211.54 |
| **5087** Service Establishment Equipment and Supplies | $1,452.40 | $29.05 |
| **Other** | $56,200.17 | $1,124.01 |
| Total for MAJOR GROUP 50 | $83,141.70 | $1,662.83 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $1,866.74 | $37.33 |
| **Other** | $119,740.84 | $2,395.42 |
| Total for MAJOR GROUP 51 | $121,607.58 | $2,432.75 |
| Total for DIVISION F | $204,749.28 | $4,095.58 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $188,074.93 | $3,761.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $188,918.21 | $3,778.34 |
| MAJOR 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 | $360,464.42 | $7,247.70 |
| **5499** Miscellaneous Food Stores | $2,754.74 | $55.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $366,742.69 | $7,373.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $27,703.08 | $554.06 |
| **Other** | $79,564.12 | $1,591.28 |
| Total for MAJOR GROUP 55 | $107,267.20 | $2,145.34 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $602.95 | $12.06 |
| **5699** Miscellaneous Apparel and Accessory Stores | $4,178.43 | $83.57 |
| **Other** | $412.26 | $8.25 |
| Total for MAJOR GROUP 56 | $5,193.64 | $103.88 |

## Ipswich - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $1,590.94 | $31.82 |
| **Other** | $3,023.10 | $60.45 |
| Total for MAJOR GROUP 57 | $4,614.04 | $92.27 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,870.95 | $57.42 |
| **5942** Book Stores | $435.99 | $8.72 |
| **5943** Stationery Stores | $7,058.45 | $141.17 |
| **5961** Catalog and Mail-Order Houses | $6,181.09 | $123.62 |
| **5963** Direct Selling Establishments | $9,157.24 | $183.15 |
| **5999** Miscellaneous Retail Stores, NEC | $10,938.00 | $218.77 |
| **Other** | $12,309.08 | $246.18 |
| Total for MAJOR GROUP 59 | $48,950.80 | $979.03 |
| Total for DIVISION G | $770,918.25 | $15,456.77 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 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 | $10,171.32 | $203.43 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $6,907.59 | $138.15 |
| **Other** | $46,200.63 | $924.02 |
| Total for MAJOR GROUP 72 | $53,108.22 | $1,062.17 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $289.50 | $5.79 |
| **7359** Equipment Rental and Leasing, NEC | $13,145.22 | $268.07 |
| **7372** Prepackaged Software | $25,474.50 | $509.49 |
| **7374** Computer Processing and Data Preparation and Processing Services | $97.30 | $1.95 |
| **7379** Computer Related Services, NEC | $27,062.00 | $541.24 |
| **7389** Miscellaneous Business Services | $7,739.18 | $154.78 |
| **Other** | $5,559.01 | $111.18 |
| Total for MAJOR GROUP 73 | $79,366.71 | $1,592.50 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $69,027.24 | $1,380.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $87,194.68 | $1,743.90 |

## Ipswich - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $20,133.18 | $402.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $20,529.68 | $410.59 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,846.17 | $36.92 |
| Total for MAJOR GROUP 78 | $1,846.17 | $36.92 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $7,136.51 | $142.73 |
| Total for MAJOR GROUP 79 | $7,136.51 | $142.73 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $6,204.15 | $154.38 |
| Total for MAJOR GROUP 80 | $6,204.15 | $154.38 |
| 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 | $91,620.79 | $1,832.42 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $2,291.17 | $45.82 |
| **Other** | $15,793.96 | $315.88 |
| Total for MAJOR GROUP 87 | $109,705.92 | $2,194.12 |
| Total for DIVISION I | $394,883.26 | $7,933.15 |
| **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 |

## Ipswich - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,222.69 | $84.45 |
| C | Construction | $13,778.05 | $275.56 |
| D | Manufacturing | $83,070.98 | $1,661.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $204,173.33 | $4,083.45 |
| F | Wholesale Trade | $204,749.28 | $4,095.58 |
| G | Retail Trade | $770,918.25 | $15,456.77 |
| H | Finance, Insurance, And Real Estate | $10,171.32 | $203.43 |
| I | Services | $394,883.26 | $7,912.03 |
| | Other | $120.00 | $2.40 |
| | Total for Ipswich - General | $1,686,087.16 | $33,775.08 |

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

### Returns Filed: November 2011

### Ipswich Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,222.69 | $84.45 |
| C | Construction | $13,778.05 | $275.56 |
| D | Manufacturing | $83,070.98 | $1,661.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $204,173.33 | $4,083.45 |
| F | Wholesale Trade | $204,749.28 | $4,095.58 |
| G | Retail Trade | $770,918.25 | $15,456.77 |
| H | Finance, Insurance, And Real Estate | $10,171.32 | $203.43 |
| I | Services | $394,883.26 | $7,912.03 |
| | Other | $120.00 | $2.40 |
| | Total for Ipswich | $1,686,087.16 | $33,775.08 |

ITEMS OF NOTE:

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

## Irene - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $924.79 | $18.50 |
| Total for MAJOR GROUP 07 | $924.79 | $18.50 |
| Total for DIVISION A | $924.79 | $18.50 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $1,323.88 | $26.49 |
| Total for MAJOR GROUP 17 | $1,323.88 | $26.49 |
| Total for DIVISION C | $3,284.31 | $65.70 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $4,289.89 | $85.80 |
| Total for MAJOR GROUP 27 | $4,289.89 | $85.80 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $50,690.56 | $1,013.81 |
| **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 | $10,284.00 | $205.68 |
| **4813** Telephone Communications, Except Radiotelephone | $271.00 | $5.42 |
| **4841** Cable and Other Pay Television Services | $19,603.61 | $392.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $30,341.02 | $606.82 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $25,038.85 | $500.78 |
| Total for MAJOR GROUP 49 | $25,038.85 | $500.78 |
| Total for DIVISION E | $56,899.87 | $1,138.00 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | ($6,788.23) | ($135.76) |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $5,779.74 | $115.59 |
| **5065** Electronic Parts and Equipment, NEC | $21,402.79 | $428.06 |

## Irene - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **Other** | $4,627.79 | $92.55 |
| Total for MAJOR GROUP 50 | $25,022.09 | $500.44 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5153** Grain and Field Beans | $1,801.42 | $36.03 |
| **Other** | $16,519.43 | $330.40 |
| Total for MAJOR GROUP 51 | $18,320.85 | $366.43 |
| Total for DIVISION F | $43,342.94 | $866.87 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $5,957.15 | $119.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $6,124.70 | $122.49 |
| 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 | | |
| **5499** Miscellaneous Food Stores | $205.63 | $4.11 |
| **Other** | $54,750.53 | $1,095.01 |
| Total for MAJOR GROUP 54 | $54,956.16 | $1,099.12 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $22,506.84 | $450.13 |
| Total for MAJOR GROUP 55 | $22,506.84 | $450.13 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $973.67 | $19.48 |
| **5651** Family Clothing Stores | $446.82 | $8.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,562.49 | $31.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $5,453.50 | $109.07 |
| Total for MAJOR GROUP 57 | $5,453.50 | $109.07 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $515.22 | $10.31 |
| **5961** Catalog and Mail-Order Houses | $5,941.43 | $118.83 |
| **5963** Direct Selling Establishments | $2,718.01 | $54.36 |
| **5999** Miscellaneous Retail Stores, NEC | $1,276.59 | $25.53 |
| **Other** | $34,026.47 | $680.53 |
| Total for MAJOR GROUP 59 | $44,477.72 | $889.56 |
| Total for DIVISION G | $146,803.29 | $2,936.06 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $818.17 | $16.37 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |

## Irene - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7217** Carpet and Upholstery Cleaning | $318.50 | $6.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $543.65 | $10.87 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,570.00 | $31.40 |
| **7372** Prepackaged Software | $950.96 | $19.02 |
| **7389** Miscellaneous Business Services | $2,274.96 | $45.50 |
| **Other** | $13,379.09 | $267.57 |
| Total for MAJOR GROUP 73 | $18,175.01 | $363.49 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $413.31 | $8.27 |
| Total for MAJOR GROUP 79 | $413.31 | $8.27 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8742** Management Consulting Services | $5,167.08 | $103.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $5,226.36 | $104.53 |
| Total for DIVISION I | $26,819.86 | $536.39 |

## Irene - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $924.79 | $18.50 |
| C | Construction | $3,284.31 | $65.70 |
| D | Manufacturing | $50,690.56 | $1,013.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $56,899.87 | $1,138.00 |
| F | Wholesale Trade | $43,342.94 | $866.87 |
| G | Retail Trade | $146,803.29 | $2,936.06 |
| H | Finance, Insurance, And Real Estate | $818.17 | $16.37 |
| I | Services | $26,819.86 | $536.39 |
| | Other | $40.00 | $0.80 |
| | Total for Irene - General | $329,623.79 | $6,592.50 |

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

### Returns Filed: November 2011

### Irene Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $924.79 | $18.50 |
| C | Construction | $3,284.31 | $65.70 |
| D | Manufacturing | $50,690.56 | $1,013.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $56,899.87 | $1,138.00 |
| F | Wholesale Trade | $43,342.94 | $866.87 |
| G | Retail Trade | $146,803.29 | $2,936.06 |
| H | Finance, Insurance, And Real Estate | $818.17 | $16.37 |
| I | Services | $26,819.86 | $536.39 |
| | Other | $40.00 | $0.80 |
| | Total for Irene | $329,623.79 | $6,592.50 |

ITEMS OF NOTE:

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

## 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** | $53,230.43 | $532.31 |
| Total for MAJOR GROUP 17 | $53,230.43 | $532.31 |
| Total for DIVISION C | $53,230.43 | $532.31 |
| **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 | $947.20 | $9.47 |
| **Other** | $901.15 | $9.01 |
| Total for MAJOR GROUP 27 | $1,848.35 | $18.48 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $4,430.99 | $44.31 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $14,533.11 | $145.33 |
| **4813** Telephone Communications, Except Radiotelephone | $10,531.72 | $105.31 |
| **4841** Cable and Other Pay Television Services | $3,249.80 | $32.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $28,667.51 | $286.67 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $18,076.57 | $180.76 |
| Total for MAJOR GROUP 49 | $18,076.57 | $180.76 |
| Total for DIVISION E | $50,368.08 | $503.67 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $28,507.76 | $285.07 |
| Total for MAJOR GROUP 50 | $28,507.76 | $285.07 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $784.00 | $7.84 |
| **Other** | $49,282.25 | $492.82 |

## Iroquois - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 51 | $50,066.25 | $500.66 |
| Total for DIVISION F | $78,574.01 | $785.73 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $57,768.45 | $577.68 |
| **5251** Hardware Stores | $1,963.18 | $19.63 |
| Total for MAJOR GROUP 52 | $59,731.63 | $597.31 |
| 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 | | |
| **5499** Miscellaneous Food Stores | $207.87 | $2.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $25,375.62 | $253.76 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,747.85 | $27.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $3,752.11 | $37.52 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $645.01 | $6.45 |
| **Other** | $803.79 | $8.04 |
| Total for MAJOR GROUP 56 | $1,448.80 | $14.49 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $5,262.31 | $52.62 |
| **Other** | $630.63 | $6.31 |
| Total for MAJOR GROUP 57 | $5,892.94 | $58.93 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | ($182.49) | ($1.82) |
| **5943** Stationery Stores | $934.23 | $9.34 |
| **5961** Catalog and Mail-Order Houses | $1,350.23 | $13.50 |
| **5963** Direct Selling Establishments | $1,816.55 | $18.17 |
| **5999** Miscellaneous Retail Stores, NEC | $2,099.51 | $21.00 |
| **Other** | $3,394.60 | $33.95 |
| Total for MAJOR GROUP 59 | $9,412.63 | $94.14 |
| Total for DIVISION G | $125,207.83 | $1,252.09 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $773.90 | $7.74 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $5,744.90 | $57.43 |
| Total for MAJOR GROUP 72 | $5,744.90 | $57.43 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $2,343.40 | $23.44 |
| **7389** Miscellaneous Business Services | $2,528.30 | $25.28 |
| **Other** | $2,712.14 | $27.12 |

## Iroquois - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for MAJOR GROUP 73 | $7,583.84 | $75.84 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | $177.00 | $1.77 |
| | | Total for MAJOR GROUP 87 | $177.00 | $1.77 |
| | | Total for DIVISION I | $18,100.40 | $180.99 |

## Iroquois - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $53,230.43 | $532.31 |
| D | Manufacturing | $4,430.99 | $44.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $50,368.08 | $503.67 |
| F | Wholesale Trade | $78,574.01 | $785.73 |
| G | Retail Trade | $125,207.83 | $1,252.09 |
| H | Finance, Insurance, And Real Estate | $773.90 | $7.74 |
| I | Services | $18,100.40 | $180.99 |
| | Other | $354.55 | $3.55 |
| | Total for Iroquois - General | $331,040.19 | $3,310.39 |

## Iroquois Recap

| | | | |
|---|---|---|---|
| C | Construction | $53,230.43 | $532.31 |
| D | Manufacturing | $4,430.99 | $44.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $50,368.08 | $503.67 |
| F | Wholesale Trade | $78,574.01 | $785.73 |
| G | Retail Trade | $125,207.83 | $1,252.09 |
| H | Finance, Insurance, And Real Estate | $773.90 | $7.74 |
| I | Services | $18,100.40 | $180.99 |
| | Other | $354.55 | $3.55 |
| | Total for Iroquois | $331,040.19 | $3,310.39 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Isabel - 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 | $376.81 | $7.54 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,906.97 | $58.14 |
| **Other** | $1,105.10 | $22.10 |
| Total for MAJOR GROUP 27 | $4,012.07 | $80.24 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $26,860.14 | $537.21 |
| **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 | | |
| **4813** Telephone Communications, Except Radiotelephone | $2,730.62 | $54.61 |
| **4899** Communications Services, NEC | $312.02 | $6.24 |
| **Other** | $7,154.67 | $143.09 |
| Total for MAJOR GROUP 48 | $10,197.31 | $203.94 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $21,878.96 | $437.57 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,580.59 | $31.61 |
| **5045** Computers and Computer Peripheral Equipment and Software | $690.00 | $13.80 |
| **Other** | $2,371.58 | $47.43 |
| Total for MAJOR GROUP 50 | $4,642.17 | $92.84 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $21,566.80 | $431.34 |
| Total for MAJOR GROUP 51 | $21,566.80 | $431.34 |
| Total for DIVISION F | $26,208.97 | $524.18 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $3,101.27 | $62.03 |
| Total for MAJOR GROUP 52 | $3,101.27 | $62.03 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |

## Isabel - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,343.93 | $26.88 |
| **Other** | $41,361.67 | $1,297.25 |
| Total for MAJOR GROUP 54 | $42,705.60 | $1,324.13 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $60,738.96 | $1,214.78 |
| Total for MAJOR GROUP 55 | $60,738.96 | $1,214.78 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $270.95 | $5.42 |
| **5651** Family Clothing Stores | $603.79 | $12.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $936.74 | $18.74 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $797.63 | $15.96 |
| Total for MAJOR GROUP 57 | $797.63 | $15.96 |
| 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 | $1,438.33 | $28.77 |
| **5963** Direct Selling Establishments | $2,645.58 | $52.91 |
| **5999** Miscellaneous Retail Stores, NEC | $57,227.89 | $1,144.56 |
| **Other** | $9,255.70 | $185.12 |
| Total for MAJOR GROUP 59 | $70,567.50 | $1,411.36 |
| Total for DIVISION G | $226,388.16 | $4,997.81 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, 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** | $2,706.06 | $54.12 |
| Total for MAJOR GROUP 72 | $2,706.06 | $54.12 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,725.67 | $34.51 |
| **7372** Prepackaged Software | $2,925.67 | $58.51 |
| **7374** Computer Processing and Data Preparation and Processing Services | $203.00 | $4.06 |
| **7389** Miscellaneous Business Services | $933.33 | $18.67 |
| **Other** | $18,871.94 | $377.45 |
| Total for MAJOR GROUP 73 | $24,659.61 | $493.20 |
| 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 | | |

## Isabel - 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: | 81 | Legal Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| | | Total for DIVISION I | $46,821.54 | $936.44 |

## Isabel - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $376.81 | $7.54 |
| D | Manufacturing | $26,860.14 | $537.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $21,878.96 | $437.57 |
| F | Wholesale Trade | $26,208.97 | $524.18 |
| G | Retail Trade | $226,388.16 | $4,997.81 |
| I | Services | $46,821.54 | $936.44 |
| | Other | $700.00 | $14.00 |
| | Total for Isabel - General | $349,234.58 | $7,454.75 |

## Isabel Recap

| | | | |
|---|---|---|---|
| C | Construction | $376.81 | $7.54 |
| D | Manufacturing | $26,860.14 | $537.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $21,878.96 | $437.57 |
| F | Wholesale Trade | $26,208.97 | $524.18 |
| G | Retail Trade | $226,388.16 | $4,997.81 |
| I | Services | $46,821.54 | $936.44 |
| | Other | $700.00 | $14.00 |
| | Total for Isabel | $349,234.58 | $7,454.75 |

ITEMS OF NOTE:

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

## Java - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,038.11 | $20.77 |
| **Other** | $257.85 | $5.16 |
| Total for MAJOR GROUP 27 | $1,295.96 | $25.93 |
| Total for DIVISION D | $1,295.96 | $25.93 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,050.00 | $21.00 |
| **4813** Telephone Communications, Except Radiotelephone | $2,543.08 | $50.86 |
| **4841** Cable and Other Pay Television Services | $4,538.17 | $90.76 |
| Total for MAJOR GROUP 48 | $8,131.25 | $162.62 |
| 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 | $15,889.16 | $317.78 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $971.37 | $19.43 |
| Total for MAJOR GROUP 50 | $971.37 | $19.43 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $8,507.02 | $170.14 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $998.04 | $19.96 |
| Total for MAJOR GROUP 53 | $998.04 | $19.96 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $1,347.41 | $26.95 |
| Total for MAJOR GROUP 56 | $1,347.41 | $26.95 |
| 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 | $1,352.00 | $27.04 |
| **Other** | $11,244.93 | $224.90 |

## Java - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 59 | $12,596.93 | $251.94 |
| Total for DIVISION G | $25,082.27 | $501.65 |

**DIVISION: I Services**

| | | | | |
|---|---|---|---|---|
| MAJOR GROUP: | 72 | Personal Services | | |
| **Other** | | | $467.00 | $9.34 |
| | | Total for MAJOR GROUP 72 | $467.00 | $9.34 |
| MAJOR GROUP: | 73 | Business Services | | |
| **Other** | | | $492.14 | $9.84 |
| | | Total for MAJOR GROUP 73 | $492.14 | $9.84 |
| 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** | | | $248.26 | $4.97 |
| | | Total for MAJOR GROUP 87 | $248.26 | $4.97 |
| | | Total for DIVISION I | $1,485.57 | $29.71 |

## Java - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,295.96 | $25.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $15,889.16 | $317.78 |
| F | Wholesale Trade | $8,507.02 | $170.14 |
| G | Retail Trade | $25,082.27 | $501.65 |
| I | Services | $1,485.57 | $29.71 |
| | Other | $5,016.00 | $100.32 |
| | Total for Java - General | $57,275.98 | $1,145.53 |

## Java Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,295.96 | $25.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $15,889.16 | $317.78 |
| F | Wholesale Trade | $8,507.02 | $170.14 |
| G | Retail Trade | $25,082.27 | $501.65 |
| I | Services | $1,485.57 | $29.71 |
| | Other | $5,016.00 | $100.32 |
| | Total for Java | $57,275.98 | $1,145.53 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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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: -- 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 | $12,995.58 | $259.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $13,084.58 | $261.69 |
| Total for DIVISION A | $13,084.58 | $261.69 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $2,701.41 | $54.03 |
| **1751** Carpentry Work | $643.43 | $12.87 |
| **Other** | $5,235.35 | $104.71 |
| Total for MAJOR GROUP 17 | $8,580.19 | $171.61 |
| Total for DIVISION C | $8,580.19 | $171.61 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2731** Books: Publishing, or Publishing and Printing | $72.00 | $1.44 |
| **Other** | $4,225.94 | $84.52 |
| Total for MAJOR GROUP 27 | $4,297.94 | $85.96 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $70,461.98 | $1,409.25 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $4,667.73 | $93.36 |
| **Other** | N/A | N/A |

## Jefferson - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 42 | $5,032.73 | $100.66 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $27,198.50 | $543.97 |
| **4813** Telephone Communications, Except Radiotelephone | $28,439.41 | $568.79 |
| **4841** Cable and Other Pay Television Services | $15,348.17 | $306.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $71,489.46 | $1,429.79 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $23,827.74 | $476.56 |
| Total for MAJOR GROUP 49 | $23,827.74 | $476.56 |
| Total for DIVISION E | $101,614.98 | $2,032.31 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $2,877.54 | $57.55 |
| **5074** Plumbing and Heating Equipment and Supplies | $13,028.52 | $260.57 |
| **Other** | $68,452.94 | $1,369.06 |
| Total for MAJOR GROUP 50 | $84,359.00 | $1,687.18 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $272.26 | $5.45 |
| Total for MAJOR GROUP 51 | $272.26 | $5.45 |
| Total for DIVISION F | $84,631.26 | $1,692.63 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $12,224.82 | $244.50 |
| **Other** | $467.64 | $9.35 |
| Total for MAJOR GROUP 52 | $12,692.46 | $253.85 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,551.56 | $31.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,103.23 | $22.06 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,249.76 | $25.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $8,159.53 | $217.81 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $638.99 | $12.78 |
| **5541** Gasoline Service Station | $55,902.35 | $1,118.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $56,581.84 | $1,131.64 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,366.47 | $27.33 |
| **5651** Family Clothing Stores | $2,726.18 | $54.53 |
| **Other** | $938.33 | $18.77 |
| Total for MAJOR GROUP 56 | $5,030.98 | $100.63 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $11,546.95 | $230.95 |
| **5719** Miscellaneous Homefurnishings Stores | $394.92 | $7.90 |
| **5722** Household Appliance Stores | $4,341.76 | $86.84 |
| **Other** | $3,423.56 | $68.47 |
| Total for MAJOR GROUP 57 | $19,707.19 | $394.16 |
| 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 | $269.17 | $5.38 |

## Jefferson - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5961** Catalog and Mail-Order Houses | $3,841.45 | $76.83 |
| **5963** Direct Selling Establishments | $5,546.56 | $110.93 |
| **5999** Miscellaneous Retail Stores, NEC | $8,512.69 | $170.25 |
| **Other** | $1,301.02 | $26.03 |
| Total for MAJOR GROUP 59 | $19,470.89 | $389.42 |
| Total for DIVISION G | $146,042.08 | $2,975.49 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | ($246.57) | ($4.93) |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7218** Industrial Launderers | $550.90 | $11.02 |
| **Other** | $6,821.49 | $136.43 |
| Total for MAJOR GROUP 72 | $7,372.39 | $147.45 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $2,573.12 | $51.46 |
| **7382** Security Systems Services | $1,130.50 | $22.61 |
| **7389** Miscellaneous Business Services | $1,337.94 | $26.76 |
| **Other** | $22,765.36 | $598.90 |
| Total for MAJOR GROUP 73 | $27,806.92 | $699.73 |
| 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 | | |
| **7699** Repair Shops and Related Services, NEC | $7,907.94 | $158.16 |
| Total for MAJOR GROUP 76 | $7,907.94 | $158.16 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,478.67 | $49.57 |
| Total for MAJOR GROUP 78 | $2,478.67 | $49.57 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $4,841.00 | $96.82 |
| Total for MAJOR GROUP 81 | $4,841.00 | $96.82 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $5,069.33 | $101.39 |
| **Other** | $3,963.50 | $79.27 |
| Total for MAJOR GROUP 87 | $9,032.83 | $180.66 |
| Total for DIVISION I | $73,307.51 | $1,609.75 |

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

### Returns Filed: November 2011

### Jefferson - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $13,084.58 | $261.69 |
| C | Construction | $8,580.19 | $171.61 |
| D | Manufacturing | $70,461.98 | $1,409.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $101,614.98 | $2,032.31 |
| F | Wholesale Trade | $84,631.26 | $1,692.63 |
| G | Retail Trade | $146,042.08 | $2,975.49 |
| H | Finance, Insurance, And Real Estate | ($246.57) | ($4.93) |
| I | Services | $73,307.51 | $1,609.75 |
| | Other | $53,630.38 | $1,072.61 |
| | Total for Jefferson - General | $551,106.39 | $11,220.41 |

### Jefferson Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $13,084.58 | $261.69 |
| C | Construction | $8,580.19 | $171.61 |
| D | Manufacturing | $70,461.98 | $1,409.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $101,614.98 | $2,032.31 |
| F | Wholesale Trade | $84,631.26 | $1,692.63 |
| G | Retail Trade | $146,042.08 | $2,975.49 |
| H | Finance, Insurance, And Real Estate | ($246.57) | ($4.93) |
| I | Services | $73,307.51 | $1,609.75 |
| | Other | $53,630.38 | $1,072.61 |
| | Total for Jefferson | $551,106.39 | $11,220.41 |

ITEMS OF NOTE:

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

## Kadoka - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $17,993.78 | $359.87 |
| Total for MAJOR GROUP 07 | $17,993.78 | $359.87 |
| Total for DIVISION A | $17,993.78 | $359.87 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $3,636.58 | $72.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $52,369.25 | $1,047.38 |
| Total for DIVISION C | $52,369.25 | $1,047.38 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2759** Commercial Printing, NEC | $50.43 | $1.01 |
| **Other** | $3,906.49 | $78.14 |
| Total for MAJOR GROUP 27 | $3,956.92 | $79.15 |
| 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** | $688.25 | $13.77 |
| Total for MAJOR GROUP 35 | $688.25 | $13.77 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $6,099.17 | $122.00 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $4,540.25 | $90.81 |
| Total for MAJOR GROUP 42 | $4,540.25 | $90.81 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $30,111.38 | $602.23 |
| **4813** Telephone Communications, Except Radiotelephone | $32,223.16 | $644.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $64,131.04 | $1,282.62 |
| 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 | $114,192.25 | $2,283.85 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $749.20 | $14.99 |
| **Other** | $37,823.31 | $756.47 |
| Total for MAJOR GROUP 50 | $38,572.51 | $771.46 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $3,338.56 | $66.77 |
| **Other** | $9,650.05 | $193.01 |
| Total for MAJOR GROUP 51 | $12,988.61 | $259.78 |

## Kadoka - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $51,561.12 | $1,031.24 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,612.91 | $32.26 |
| **5251** Hardware Stores | $42,262.21 | $845.25 |
| Total for MAJOR GROUP 52 | $43,875.12 | $877.51 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $172,450.05 | $3,449.00 |
| **5499** Miscellaneous Food Stores | $3,619.93 | $72.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $185,416.24 | $3,708.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | ($55.60) | ($1.11) |
| **5651** Family Clothing Stores | $281.27 | $5.63 |
| **Other** | $1,636.82 | $32.74 |
| Total for MAJOR GROUP 56 | $1,862.49 | $37.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $5,414.83 | $108.29 |
| Total for MAJOR GROUP 57 | $5,414.83 | $108.29 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $35,459.91 | $709.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $57,988.87 | $1,159.78 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $3,509.51 | $70.19 |
| **5963** Direct Selling Establishments | $6,988.98 | $139.78 |
| **5999** Miscellaneous Retail Stores, NEC | $3,339.93 | $66.79 |
| **Other** | $62,406.28 | $1,248.13 |
| Total for MAJOR GROUP 59 | $76,244.70 | $1,524.89 |
| Total for DIVISION G | $505,448.60 | $10,108.99 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | $5,373.97 | $107.48 |
| Total for MAJOR GROUP 65 | $5,373.97 | $107.48 |
| 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 | $6,564.47 | $131.29 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $64,533.30 | $1,290.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $64,559.30 | $1,291.18 |

## Kadoka - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $9,969.95 | $199.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $12,314.17 | $246.28 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $56.72 | $1.13 |
| **7342** Disinfecting and Pest Control Services | $483.88 | $9.68 |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,296.03 | $45.92 |
| **7372** Prepackaged Software | $1,068.45 | $21.37 |
| **7379** Computer Related Services, NEC | $162.94 | $3.26 |
| **7389** Miscellaneous Business Services | $1,795.84 | $35.92 |
| **Other** | $3,875.94 | $77.52 |
| Total for MAJOR GROUP 73 | $9,739.80 | $194.80 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $63,003.83 | $1,260.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $63,589.83 | $1,271.79 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,407.33 | $48.15 |
| Total for MAJOR GROUP 78 | $2,407.33 | $48.15 |
| 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 | | |
| **8742** Management Consulting Services | $2,000.05 | $40.00 |
| **Other** | $405.72 | $8.12 |
| Total for MAJOR GROUP 87 | $2,405.77 | $48.12 |
| Total for DIVISION I | $157,467.27 | $3,149.34 |

## Kadoka - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $17,993.78 | $359.87 |
| C | Construction | $52,369.25 | $1,047.38 |
| D | Manufacturing | $6,099.17 | $122.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $114,192.25 | $2,283.85 |
| F | Wholesale Trade | $51,561.12 | $1,031.24 |
| G | Retail Trade | $505,448.60 | $10,108.99 |
| H | Finance, Insurance, And Real Estate | $6,564.47 | $131.29 |
| I | Services | $157,467.27 | $3,149.34 |
| | Total for Kadoka - General | $911,695.91 | $18,233.96 |

## Kadoka - Gross Receipts

**DIVISION: G Retail Trade**

| | | |
|---|---|---|
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |

## Kadoka - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $35,459.91 | $354.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $57,988.87 | $579.89 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $146,146.27 | $1,461.47 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $64,534.30 | $645.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $64,560.30 | $645.60 |
| Total for DIVISION I | $64,560.30 | $645.60 |

## Kadoka - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $146,146.27 | $1,461.47 |
| I | Services | $64,560.30 | $645.60 |
| | Total for Kadoka - Gross Receipts | $210,706.57 | $2,107.07 |

## Kadoka Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $17,993.78 | $359.87 |
| C | Construction | $52,369.25 | $1,047.38 |
| D | Manufacturing | $6,099.17 | $122.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $114,192.25 | $2,283.85 |
| F | Wholesale Trade | $51,561.12 | $1,031.24 |
| G | Retail Trade | $651,594.87 | $11,570.46 |
| H | Finance, Insurance, And Real Estate | $6,564.47 | $131.29 |
| I | Services | $222,027.57 | $3,794.94 |
| | Total for Kadoka | $1,122,402.48 | $20,341.03 |

ITEMS OF NOTE:

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

## Kennebec - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $6,130.41 | $122.60 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2731** Books: Publishing, or Publishing and Printing | $146.50 | $2.93 |
| **Other** | $1,623.67 | $32.48 |
| Total for MAJOR GROUP 27 | $1,770.17 | $35.41 |
| MAJOR 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 | $8,193.97 | $163.89 |
| **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 | $14,151.50 | $283.03 |
| **4813** Telephone Communications, Except Radiotelephone | $78,752.30 | $1,575.05 |
| **4841** Cable and Other Pay Television Services | $2,065.41 | $41.31 |
| Total for MAJOR GROUP 48 | $94,969.21 | $1,899.39 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $133,821.47 | $2,676.44 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $3,165.29 | $63.31 |
| Total for MAJOR GROUP 50 | $3,165.29 | $63.31 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $2,589.05 | $51.79 |
| **Other** | $4,549.85 | $91.00 |
| Total for MAJOR GROUP 51 | $7,138.90 | $142.79 |
| Total for DIVISION F | $10,304.19 | $206.10 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |

## Kennebec - 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** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $63,867.90 | $1,277.36 |
| Total for MAJOR GROUP 54 | $63,867.90 | $1,277.36 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $837.70 | $16.75 |
| Total for MAJOR GROUP 55 | $837.70 | $16.75 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $559.46 | $11.19 |
| Total for MAJOR GROUP 56 | $559.46 | $11.19 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $4,266.60 | $85.34 |
| **5963** Direct Selling Establishments | $1,045.53 | $20.91 |
| **5999** Miscellaneous Retail Stores, NEC | $37,365.57 | $747.31 |
| **Other** | $64,976.09 | $1,299.52 |
| Total for MAJOR GROUP 59 | $107,653.79 | $2,153.08 |
| Total for DIVISION G | $229,640.58 | $4,592.82 |
| **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: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $15,050.41 | $301.01 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $4,154.25 | $83.08 |
| Total for MAJOR GROUP 72 | $4,154.25 | $83.08 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $518.50 | $10.37 |
| **7372** Prepackaged Software | $3,440.37 | $68.81 |
| **7389** Miscellaneous Business Services | $454.28 | $9.09 |
| **Other** | $3,336.80 | $66.73 |
| Total for MAJOR GROUP 73 | $7,749.95 | $155.00 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |

## Kennebec - 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: 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 | $1,580.50 | $31.61 |
| **Other** | $10,779.42 | $215.59 |
| Total for MAJOR GROUP 87 | $12,359.92 | $247.20 |
| Total for DIVISION I | $76,636.92 | $1,532.75 |

## Kennebec - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $6,130.41 | $122.60 |
| D | Manufacturing | $8,193.97 | $163.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $133,821.47 | $2,676.44 |
| F | Wholesale Trade | $10,304.19 | $206.10 |
| G | Retail Trade | $229,640.58 | $4,592.82 |
| H | Finance, Insurance, And Real Estate | $15,050.41 | $301.01 |
| I | Services | $76,636.92 | $1,532.75 |
| | Total for Kennebec - General | $479,777.95 | $9,595.61 |

## 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: G Retail Trade**

| | | |
|---|---|---|
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $47,138.12 | $471.38 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |

## Kennebec - Gross Receipts *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 70 | N/A | N/A |
| Total for DIVISION I | N/A | N/A |

### Kennebec - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $47,138.12 | $471.38 |
| | Other | $42,059.74 | $420.59 |
| | Total for Kennebec - Gross Receipts | $89,197.86 | $891.97 |

### Kennebec Recap

| | | | |
|---|---|---|---|
| C | Construction | $6,130.41 | $122.60 |
| D | Manufacturing | $8,193.97 | $163.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $133,821.47 | $2,676.44 |
| F | Wholesale Trade | $10,304.19 | $206.10 |
| G | Retail Trade | $276,778.70 | $5,064.20 |
| H | Finance, Insurance, And Real Estate | $15,050.41 | $301.01 |
| I | Services | $76,636.92 | $1,532.75 |
| | Other | $42,059.74 | $420.59 |
| | Total for Kennebec | $568,975.81 | $10,487.58 |

ITEMS OF NOTE:

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

## Keystone - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $1,578.50 | $31.57 |
| Total for MAJOR GROUP 17 | $1,578.50 | $31.57 |
| Total for DIVISION C | $1,578.50 | $31.57 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2731** Books: Publishing, or Publishing and Printing | $47.00 | $0.94 |
| **Other** | $1,966.00 | $39.32 |
| Total for MAJOR GROUP 27 | $2,013.00 | $40.26 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 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 | $6,323.81 | $126.49 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $8,335.64 | $166.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $8,430.64 | $168.61 |
| 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 | | |

## Keystone - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $19,352.23 | $387.05 |
| **4813** Telephone Communications, Except Radiotelephone | $22,506.30 | $450.13 |
| **4841** Cable and Other Pay Television Services | $7,558.06 | $151.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $49,684.78 | $993.71 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $87,815.33 | $1,756.31 |
| Total for MAJOR GROUP 49 | $87,815.33 | $1,756.31 |
| Total for DIVISION E | $150,539.46 | $3,010.80 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5046** Commercial Equipment, NEC | ($300.78) | ($6.02) |
| **Other** | $27,240.90 | $544.81 |
| Total for MAJOR GROUP 50 | $26,940.12 | $538.79 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $1,955.32 | $39.10 |
| **Other** | $2,347.31 | $46.95 |
| Total for MAJOR GROUP 51 | $4,302.63 | $86.05 |
| Total for DIVISION F | $31,242.75 | $624.84 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $2,056.17 | $41.13 |
| Total for MAJOR GROUP 52 | $2,056.17 | $41.13 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5399** Miscellaneous General Merchandise Stores | $31,782.50 | $635.65 |
| **Other** | $2,134.60 | $42.68 |
| Total for MAJOR GROUP 53 | $33,917.10 | $678.33 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $43,257.02 | $865.15 |
| **5441** Candy, Nut, and Confectionery Stores | $25,808.11 | $516.17 |
| **5499** Miscellaneous Food Stores | $454.09 | $9.08 |
| Total for MAJOR GROUP 54 | $69,519.22 | $1,390.40 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $1,452.67 | $29.05 |
| Total for MAJOR GROUP 56 | $1,452.67 | $29.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $8,337.16 | $166.75 |
| Total for MAJOR GROUP 57 | $8,337.16 | $166.75 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $417,717.80 | $8,354.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $439,639.26 | $8,792.79 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $965.41 | $19.31 |
| **5947** Gift, Novelty, and Souvenir Shops | $146,640.99 | $2,932.83 |
| **5961** Catalog and Mail-Order Houses | $3,401.57 | $68.04 |
| **5963** Direct Selling Establishments | $2,662.07 | $53.24 |
| **5999** Miscellaneous Retail Stores, NEC | $9,347.37 | $186.93 |
| **Other** | $11,860.72 | $237.21 |

## Keystone - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 59 | $174,878.13 | $3,497.56 |
| Total for DIVISION G | $750,066.80 | $15,001.35 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $30,319.79 | $606.40 |
| Total for MAJOR GROUP 67 | $30,319.79 | $606.40 |
| Total for DIVISION H | $31,238.95 | $624.78 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $387,556.83 | $7,751.14 |
| Total for MAJOR GROUP 70 | $387,556.83 | $7,751.14 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $959.31 | $19.19 |
| **Other** | $14,081.97 | $281.63 |
| Total for MAJOR GROUP 72 | $15,041.28 | $300.82 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $395.00 | $7.90 |
| **7349** Building Cleaning and Maintenance Services, NEC | $4,406.38 | $88.13 |
| **7372** Prepackaged Software | $1,791.61 | $35.84 |
| **7374** Computer Processing and Data Preparation and Processing Services | $183.19 | $3.66 |
| **7379** Computer Related Services, NEC | $289.66 | $5.79 |
| **7382** Security Systems Services | $1,992.14 | $39.85 |
| **7389** Miscellaneous Business Services | $1,216.52 | $24.33 |
| **Other** | $4,079.55 | $81.60 |
| Total for MAJOR GROUP 73 | $14,354.05 | $287.10 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $901.00 | $18.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $982.25 | $19.65 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,352.83 | $27.06 |
| Total for MAJOR GROUP 78 | $1,352.83 | $27.06 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $39,375.72 | $787.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $48,177.82 | $963.55 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |

## Keystone - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $6,545.11 | $130.91 |
| **8742** Management Consulting Services | $1,577.50 | $31.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $12,185.11 | $243.72 |
| Total for DIVISION I | $501,729.55 | $10,148.41 |

## Keystone - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,578.50 | $31.57 |
| D | Manufacturing | $6,323.81 | $126.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $150,539.46 | $3,010.80 |
| F | Wholesale Trade | $31,242.75 | $624.84 |
| G | Retail Trade | $750,066.80 | $15,001.35 |
| H | Finance, Insurance, And Real Estate | $31,238.95 | $624.78 |
| I | Services | $501,729.55 | $10,148.41 |
| | Other | $2,283.50 | $45.68 |
| | Total for Keystone - General | $1,475,003.32 | $29,613.92 |

## Keystone - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $16,993.90 | $169.94 |
| Total for MAJOR GROUP 54 | $16,993.90 | $169.94 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $407,738.10 | $4,077.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $429,659.56 | $4,296.59 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $446,687.46 | $4,466.87 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $376,263.71 | $3,762.64 |
| Total for MAJOR GROUP 70 | $376,263.71 | $3,762.64 |
| 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 |

## Keystone - Gross Receipts *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 84 | N/A | N/A |
| Total for DIVISION I | $400,465.54 | $4,004.66 |

## Keystone - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $446,687.46 | $4,466.87 |
| I | Services | $400,465.54 | $4,004.66 |
| | Other | $157.50 | $1.58 |
| | Total for Keystone - Gross Receipts | $847,310.50 | $8,473.11 |

## Keystone Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,578.50 | $31.57 |
| D | Manufacturing | $6,323.81 | $126.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $150,539.46 | $3,010.80 |
| F | Wholesale Trade | $31,242.75 | $624.84 |
| G | Retail Trade | $1,196,754.26 | $19,468.22 |
| H | Finance, Insurance, And Real Estate | $31,238.95 | $624.78 |
| I | Services | $902,195.09 | $14,153.07 |
| | Other | $2,441.00 | $47.26 |
| | Total for Keystone | $2,322,313.82 | $38,087.03 |

ITEMS OF NOTE:

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

## Kimball - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $6,807.90 | $136.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $7,620.70 | $152.42 |
| Total for DIVISION A | $7,702.70 | $154.06 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $2,632.13 | $52.64 |
| Total for MAJOR GROUP 17 | $2,632.13 | $52.64 |
| Total for DIVISION C | $2,632.13 | $52.64 |
| **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 | $996.22 | $19.92 |
| **Other** | $2,101.77 | $42.04 |
| Total for MAJOR GROUP 27 | $3,097.99 | $61.96 |
| 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 | $14,614.14 | $292.28 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $9,089.59 | $181.79 |
| Total for MAJOR GROUP 42 | $9,089.59 | $181.79 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $32,774.00 | $655.48 |
| **4813** Telephone Communications, Except Radiotelephone | $70,197.91 | $1,403.96 |
| **Other** | $3,413.08 | $68.26 |
| Total for MAJOR GROUP 48 | $106,384.99 | $2,127.70 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $34,842.71 | $696.86 |
| Total for MAJOR GROUP 49 | $34,842.71 | $696.86 |
| Total for DIVISION E | $150,317.29 | $3,006.35 |
| **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 | $380.82 | $7.62 |
| **5046** Commercial Equipment, NEC | $504.34 | $10.09 |
| **5074** Plumbing and Heating Equipment and Supplies | $17,403.40 | $348.07 |
| **5087** Service Establishment Equipment and Supplies | $925.54 | $18.51 |
| **Other** | $60,409.50 | $1,208.19 |
| Total for MAJOR GROUP 50 | $79,623.60 | $1,592.48 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $24,601.56 | $492.03 |
| **5191** Farm Supplies | $17,400.65 | $348.01 |
| **Other** | $16,719.29 | $334.39 |
| Total for MAJOR GROUP 51 | $58,721.50 | $1,174.43 |
| Total for DIVISION F | $138,345.10 | $2,766.91 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $148,569.54 | $2,971.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $204,498.60 | $4,089.98 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $1,224.69 | $24.49 |
| Total for MAJOR GROUP 53 | $1,224.69 | $24.49 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,504.30 | $30.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $132,435.79 | $3,123.43 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $24,438.76 | $488.77 |
| **Other** | $41,848.25 | $836.97 |
| Total for MAJOR GROUP 55 | $66,287.01 | $1,325.74 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $474.24 | $9.48 |
| **Other** | $853.50 | $17.07 |
| Total for MAJOR GROUP 56 | $1,327.74 | $26.55 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $2,926.08 | $58.52 |
| **Other** | $1,129.18 | $22.59 |
| Total for MAJOR GROUP 57 | $4,055.26 | $81.11 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $244,466.27 | $4,889.33 |
| Total for MAJOR GROUP 58 | $244,466.27 | $4,889.33 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $672.93 | $13.46 |
| **5943** Stationery Stores | $2,987.29 | $59.75 |
| **5961** Catalog and Mail-Order Houses | $4,106.34 | $82.13 |
| **5963** Direct Selling Establishments | $11,126.34 | $222.53 |
| **5999** Miscellaneous Retail Stores, NEC | $64,517.90 | $1,290.36 |
| **Other** | $30,681.76 | $613.65 |
| Total for MAJOR GROUP 59 | $114,092.56 | $2,281.88 |
| Total for DIVISION G | $768,387.92 | $15,842.51 |
| **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 |

## Kimball - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $2,027.58 | $40.55 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $63,753.94 | $1,275.08 |
| Total for MAJOR GROUP 70 | $63,753.94 | $1,275.08 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $4,860.29 | $97.20 |
| Total for MAJOR GROUP 72 | $4,860.29 | $97.20 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,422.94 | $48.46 |
| **7372** Prepackaged Software | $2,102.45 | $45.65 |
| **7374** Computer Processing and Data Preparation and Processing Services | $81.00 | $1.62 |
| **7379** Computer Related Services, NEC | $368.50 | $7.37 |
| **7389** Miscellaneous Business Services | $12,660.02 | $253.20 |
| **Other** | $5,373.24 | $107.47 |
| Total for MAJOR GROUP 73 | $23,008.15 | $463.77 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $180,094.27 | $3,601.89 |
| **Other** | $1,048.92 | $20.98 |
| Total for MAJOR GROUP 75 | $181,143.19 | $3,622.87 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $18,459.00 | $369.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $22,358.40 | $447.17 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 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 | | |
| **8711** Engineering Services | $42,060.62 | $841.21 |
| **8742** Management Consulting Services | $5,103.00 | $102.06 |
| **Other** | $601.62 | $12.04 |
| Total for MAJOR GROUP 87 | $47,765.24 | $955.31 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $354,781.30 | $7,099.25 |

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

### Returns Filed: November 2011

### Kimball - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $7,702.70 | $154.06 |
| C | Construction | $2,632.13 | $52.64 |
| D | Manufacturing | $14,614.14 | $292.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $150,317.29 | $3,006.35 |
| F | Wholesale Trade | $138,345.10 | $2,766.91 |
| G | Retail Trade | $768,387.92 | $15,842.51 |
| H | Finance, Insurance, And Real Estate | $2,027.58 | $40.55 |
| I | Services | $354,781.30 | $7,099.25 |
| | Other | $701.00 | $14.02 |
| | Total for Kimball - General | $1,439,509.16 | $29,268.57 |

### Kimball - Gross Receipts

| | | | | |
|---|---|---|---|---|
| **DIVISION: G** | **Retail Trade** | | | |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| **Other** | | | $150,839.72 | $1,508.39 |
| | | Total for MAJOR GROUP 58 | $150,839.72 | $1,508.39 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | $180,147.11 | $1,801.47 |
| **DIVISION: I** | **Services** | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | | $63,753.94 | $637.54 |
| | | Total for MAJOR GROUP 70 | $63,753.94 | $637.54 |
| MAJOR GROUP: | 73 | Business Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| | | Total for DIVISION I | $70,674.34 | $706.74 |

### Kimball - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $180,147.11 | $1,801.47 |
| I | Services | $70,674.34 | $706.74 |
| | Total for Kimball - Gross Receipts | $250,821.45 | $2,508.21 |

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

### Returns Filed: November 2011

### Kimball Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $7,702.70 | $154.06 |
| C | Construction | $2,632.13 | $52.64 |
| D | Manufacturing | $14,614.14 | $292.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $150,317.29 | $3,006.35 |
| F | Wholesale Trade | $138,345.10 | $2,766.91 |
| G | Retail Trade | $948,535.03 | $17,643.98 |
| H | Finance, Insurance, And Real Estate | $2,027.58 | $40.55 |
| I | Services | $425,455.64 | $7,805.99 |
| | Other | $701.00 | $14.02 |
| | Total for Kimball | $1,690,330.61 | $31,776.78 |

ITEMS OF NOTE:

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

## Kranzburg - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $768.64 | $15.37 |
| Total for MAJOR GROUP 27 | $768.64 | $15.37 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| Total for DIVISION D | $3,466.57 | $69.33 |
| **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 | $3,726.50 | $74.53 |
| **4813** Telephone Communications, Except Radiotelephone | $4,077.00 | $81.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $8,371.50 | $167.43 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $7,717.24 | $154.34 |
| Total for MAJOR GROUP 49 | $7,717.24 | $154.34 |
| Total for DIVISION E | $18,301.74 | $366.03 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $181.54 | $3.64 |
| Total for MAJOR GROUP 50 | $181.54 | $3.64 |
| 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 | $288.50 | $5.78 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,673.10 | $53.47 |
| Total for MAJOR GROUP 53 | $2,673.10 | $53.47 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $26,092.63 | $521.85 |

## Kranzburg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 54 | $26,092.63 | $521.85 |
| 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: 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 | $42,800.55 | $856.00 |
| Total for MAJOR GROUP 58 | $42,800.55 | $856.00 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $304.56 | $6.10 |
| **5999** Miscellaneous Retail Stores, NEC | $1,935.56 | $38.71 |
| **Other** | $1,148.04 | $22.96 |
| Total for MAJOR GROUP 59 | $3,388.16 | $67.77 |
| Total for DIVISION G | $75,624.84 | $1,512.50 |
| **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 | | |
| **7389** Miscellaneous Business Services | $965.64 | $19.32 |
| **Other** | $1,267.21 | $25.35 |
| Total for MAJOR GROUP 73 | $2,232.85 | $44.67 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| Total for DIVISION I | $21,558.51 | $431.18 |

## Kranzburg - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $3,466.57 | $69.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $18,301.74 | $366.03 |
| F | Wholesale Trade | $288.50 | $5.78 |
| G | Retail Trade | $75,624.84 | $1,512.50 |
| I | Services | $21,558.51 | $431.18 |
| | Other | $1,546.36 | $30.93 |
| | Total for Kranzburg - General | $120,786.52 | $2,415.75 |

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

### Returns Filed: November 2011

### Kranzburg Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $3,466.57 | $69.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $18,301.74 | $366.03 |
| F | Wholesale Trade | $288.50 | $5.78 |
| G | Retail Trade | $75,624.84 | $1,512.50 |
| I | Services | $21,558.51 | $431.18 |
| | Other | $1,546.36 | $30.93 |
| | Total for Kranzburg | $120,786.52 | $2,415.75 |

ITEMS OF NOTE:

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

## 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** | $562.96 | $5.63 |
| Total for MAJOR GROUP 27 | $562.96 | $5.63 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $736.96 | $7.37 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **Other** | $4,890.94 | $48.91 |
| Total for MAJOR GROUP 48 | $4,890.94 | $48.91 |
| 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 | $10,957.33 | $109.57 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $492.00 | $4.92 |
| Total for MAJOR GROUP 50 | $492.00 | $4.92 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $6,043.38 | $60.43 |
| Total for MAJOR GROUP 51 | $6,043.38 | $60.43 |
| Total for DIVISION F | $6,535.38 | $65.35 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $302.20 | $3.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $809.00 | $8.09 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $238.95 | $2.39 |
| **Other** | $562.78 | $5.63 |
| Total for MAJOR GROUP 59 | $801.73 | $8.02 |
| Total for DIVISION G | $11,105.29 | $111.05 |

## La Bolt - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $1,049.50 | $10.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | $1,055.10 | $10.55 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 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 | $1,335.95 | $13.36 |

## La Bolt - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $736.96 | $7.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,957.33 | $109.57 |
| F | Wholesale Trade | $6,535.38 | $65.35 |
| G | Retail Trade | $11,105.29 | $111.05 |
| I | Services | $1,335.95 | $13.36 |
| | Other | $16.14 | $0.16 |
| | Total for La Bolt - General | $30,687.05 | $306.86 |

## La Bolt Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $736.96 | $7.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,957.33 | $109.57 |
| F | Wholesale Trade | $6,535.38 | $65.35 |
| G | Retail Trade | $11,105.29 | $111.05 |
| I | Services | $1,335.95 | $13.36 |
| | Other | $16.14 | $0.16 |
| | Total for La Bolt | $30,687.05 | $306.86 |

ITEMS OF NOTE:

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

## Lake Andes - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $2,462.40 | $49.25 |
| **Other** | $17,016.32 | $340.33 |
| Total for MAJOR GROUP 07 | $19,478.72 | $389.58 |
| Total for DIVISION A | $19,478.72 | $389.58 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $25,881.19 | $517.63 |
| Total for MAJOR GROUP 17 | $25,881.19 | $517.63 |
| Total for DIVISION C | $25,881.19 | $517.63 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,313.90 | $26.27 |
| **Other** | $1,308.75 | $26.18 |
| Total for MAJOR GROUP 27 | $2,622.65 | $52.45 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $20,238.82 | $404.77 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $4,303.33 | $86.07 |
| Total for MAJOR GROUP 42 | $4,303.33 | $86.07 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $68,614.91 | $1,372.30 |
| **4813** Telephone Communications, Except Radiotelephone | $22,435.23 | $448.71 |
| **4899** Communications Services, NEC | $513.13 | $10.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $93,424.27 | $1,868.49 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $38,274.05 | $765.48 |
| Total for MAJOR GROUP 49 | $38,274.05 | $765.48 |
| Total for DIVISION E | $136,001.65 | $2,720.04 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,066.76 | $61.33 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,335.48 | $26.71 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $3,632.10 | $72.64 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $21,317.25 | $426.35 |

## Lake Andes - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5074** Plumbing and Heating Equipment and Supplies | ($445.75) | ($8.92) |
| **Other** | $7,651.73 | $153.04 |
| Total for MAJOR GROUP 50 | $36,557.57 | $731.15 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $1,686.68 | $33.73 |
| **Other** | $25,089.41 | $501.79 |
| Total for MAJOR GROUP 51 | $26,776.09 | $535.52 |
| Total for DIVISION F | $63,333.66 | $1,266.67 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $107,621.35 | $2,152.42 |
| Total for MAJOR GROUP 52 | $107,621.35 | $2,152.42 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $1,980.14 | $39.60 |
| Total for MAJOR GROUP 53 | $1,980.14 | $39.60 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $203,953.68 | $4,079.07 |
| **Other** | $515.00 | $10.30 |
| Total for MAJOR GROUP 54 | $204,468.68 | $4,089.37 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $5,403.16 | $108.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $5,453.16 | $109.06 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $87.47 | $1.75 |
| **Other** | $919.01 | $18.38 |
| Total for MAJOR GROUP 56 | $1,006.48 | $20.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $13,812.53 | $276.25 |
| Total for MAJOR GROUP 57 | $13,812.53 | $276.25 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $5,058.50 | $101.17 |
| **5945** Hobby, Toy, and Game Stores | $313.74 | $6.27 |
| **5961** Catalog and Mail-Order Houses | $5,485.90 | $109.72 |
| **5963** Direct Selling Establishments | $4,817.34 | $96.35 |
| **5999** Miscellaneous Retail Stores, NEC | $71,270.80 | $1,425.43 |
| **Other** | $1,358.46 | $27.17 |
| Total for MAJOR GROUP 59 | $88,304.74 | $1,766.11 |
| Total for DIVISION G | $437,918.92 | $8,758.37 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $1,062.75 | $21.26 |
| Total for MAJOR GROUP 64 | $1,062.75 | $21.26 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |

## Lake Andes - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION H | $3,122.86 | $62.46 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $5,304.06 | $106.08 |
| Total for MAJOR GROUP 72 | $5,304.06 | $106.08 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $622.85 | $12.45 |
| **7359** Equipment Rental and Leasing, NEC | $1,122.21 | $22.44 |
| **7372** Prepackaged Software | $2,670.35 | $53.41 |
| **7389** Miscellaneous Business Services | $18,209.97 | $364.20 |
| **Other** | $4,082.57 | $81.66 |
| Total for MAJOR GROUP 73 | $26,707.95 | $534.16 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/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** | $5,422.47 | $108.45 |
| Total for MAJOR GROUP 87 | $5,422.47 | $108.45 |
| Total for DIVISION I | $95,030.71 | $1,900.62 |

## Lake Andes - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $19,478.72 | $389.58 |
| C | Construction | $25,881.19 | $517.63 |
| D | Manufacturing | $20,238.82 | $404.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $136,001.65 | $2,720.04 |
| F | Wholesale Trade | $63,333.66 | $1,266.67 |
| G | Retail Trade | $437,918.92 | $8,758.37 |
| H | Finance, Insurance, And Real Estate | $3,122.86 | $62.46 |
| I | Services | $95,030.71 | $1,900.62 |
| | Total for Lake Andes - General | $801,006.53 | $16,020.14 |

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

### Returns Filed: November 2011

### Lake Andes Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $19,478.72 | $389.58 |
| C | Construction | $25,881.19 | $517.63 |
| D | Manufacturing | $20,238.82 | $404.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $136,001.65 | $2,720.04 |
| F | Wholesale Trade | $63,333.66 | $1,266.67 |
| G | Retail Trade | $437,918.92 | $8,758.37 |
| H | Finance, Insurance, And Real Estate | $3,122.86 | $62.46 |
| I | Services | $95,030.71 | $1,900.62 |
| | Total for Lake Andes | $801,006.53 | $16,020.14 |

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.

## Lake Norden - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $1,005.63 | $10.06 |
| Total for MAJOR GROUP 07 | $1,005.63 | $10.06 |
| Total for DIVISION A | $1,005.63 | $10.06 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $1,735.24 | $17.35 |
| Total for MAJOR GROUP 17 | $1,735.24 | $17.35 |
| Total for DIVISION C | $1,735.24 | $17.35 |
| **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: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,190.41 | $31.90 |
| **Other** | $2,040.46 | $20.41 |
| Total for MAJOR GROUP 27 | $5,230.87 | $52.31 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $30,282.34 | $302.82 |
| Total for MAJOR GROUP 30 | $30,282.34 | $302.82 |
| 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 |
| 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 | $219,934.68 | $2,199.35 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $16,387.36 | $163.88 |
| Total for MAJOR GROUP 42 | $16,387.36 | $163.88 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $23,965.37 | $239.65 |
| **4813** Telephone Communications, Except Radiotelephone | $22,331.20 | $223.31 |
| **4841** Cable and Other Pay Television Services | $6,290.60 | $62.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $52,839.38 | $528.39 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $179,011.67 | $1,790.12 |

## Lake Norden - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 49 | $179,011.67 | $1,790.12 |
| Total for DIVISION E | $248,386.41 | $2,483.87 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $76,189.94 | $761.90 |
| **5046** Commercial Equipment, NEC | $6,945.77 | $69.46 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $4,040.00 | $40.40 |
| **5049** Professional Equipment and Supplies, NEC | $3,263.40 | $32.63 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $115,673.98 | $1,156.74 |
| **5074** Plumbing and Heating Equipment and Supplies | $12,211.14 | $122.11 |
| **5084** Industrial Machinery and Equipment | $169,820.43 | $1,698.21 |
| **Other** | $64,905.37 | $649.05 |
| Total for MAJOR GROUP 50 | $453,050.03 | $4,530.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $746.68 | $7.47 |
| **Other** | $22,575.73 | $225.77 |
| Total for MAJOR GROUP 51 | $23,322.41 | $233.24 |
| Total for DIVISION F | $476,372.44 | $4,763.74 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $200,314.09 | $2,003.15 |
| **5251** Hardware Stores | $3,909.32 | $39.10 |
| Total for MAJOR GROUP 52 | $204,223.41 | $2,042.25 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $12,209.67 | $122.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $12,942.27 | $129.42 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $88,555.16 | $885.55 |
| **5499** Miscellaneous Food Stores | $333.20 | $3.33 |
| **Other** | $17,619.40 | $176.20 |
| Total for MAJOR GROUP 54 | $106,507.76 | $1,065.08 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $840.30 | $8.40 |
| **Other** | $373.82 | $3.74 |
| Total for MAJOR GROUP 55 | $1,214.12 | $12.14 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $444.35 | $4.45 |
| **5651** Family Clothing Stores | $908.51 | $9.08 |
| **Other** | $369.99 | $3.70 |
| Total for MAJOR GROUP 56 | $1,722.85 | $17.23 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $7,365.39 | $73.65 |
| **Other** | $2,911.34 | $29.12 |
| Total for MAJOR GROUP 57 | $10,276.73 | $102.77 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $6,788.06 | $67.89 |
| **5961** Catalog and Mail-Order Houses | $4,074.15 | $40.73 |
| **5963** Direct Selling Establishments | $2,935.78 | $29.36 |
| **5999** Miscellaneous Retail Stores, NEC | $8,728.24 | $87.28 |
| **Other** | $10,122.59 | $101.23 |
| Total for MAJOR GROUP 59 | $32,648.82 | $326.49 |

## Lake Norden - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $412,314.85 | $4,123.17 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $2,508.36 | $25.08 |
| Total for MAJOR GROUP 61 | $2,508.36 | $25.08 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $5,271.13 | $52.71 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $1,098.97 | $10.99 |
| **Other** | $8,231.18 | $82.31 |
| Total for MAJOR GROUP 72 | $9,330.15 | $93.30 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $3,142.77 | $31.42 |
| **7372** Prepackaged Software | $1,368.20 | $13.68 |
| **7389** Miscellaneous Business Services | $712.94 | $7.13 |
| **Other** | $3,905.92 | $39.06 |
| Total for MAJOR GROUP 73 | $9,129.83 | $91.29 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $40,855.08 | $408.55 |
| Total for MAJOR GROUP 75 | $40,855.08 | $408.55 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $10,277.27 | $102.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $19,042.09 | $190.42 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $700.00 | $7.00 |
| Total for MAJOR GROUP 78 | $700.00 | $7.00 |
| 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** | $4,163.51 | $41.64 |
| Total for MAJOR GROUP 86 | $4,163.51 | $41.64 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $138,303.09 | $1,383.03 |
| Total for MAJOR GROUP 87 | $138,303.09 | $1,383.03 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $234,105.75 | $2,341.05 |

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

### Returns Filed: November 2011

### Lake Norden - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,005.63 | $10.06 |
| C | Construction | $1,735.24 | $17.35 |
| D | Manufacturing | $219,934.68 | $2,199.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $248,386.41 | $2,483.87 |
| F | Wholesale Trade | $476,372.44 | $4,763.74 |
| G | Retail Trade | $412,314.85 | $4,123.17 |
| H | Finance, Insurance, And Real Estate | $5,271.13 | $52.71 |
| I | Services | $234,105.75 | $2,341.05 |
| | Total for Lake Norden - General | $1,599,126.13 | $15,991.30 |

### Lake Norden Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,005.63 | $10.06 |
| C | Construction | $1,735.24 | $17.35 |
| D | Manufacturing | $219,934.68 | $2,199.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $248,386.41 | $2,483.87 |
| F | Wholesale Trade | $476,372.44 | $4,763.74 |
| G | Retail Trade | $412,314.85 | $4,123.17 |
| H | Finance, Insurance, And Real Estate | $5,271.13 | $52.71 |
| I | Services | $234,105.75 | $2,341.05 |
| | Total for Lake Norden | $1,599,126.13 | $15,991.30 |

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.

## Lake Preston - 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** | $14,596.66 | $291.93 |
| Total for MAJOR GROUP 17 | $14,596.66 | $291.93 |
| Total for DIVISION C | $14,596.66 | $291.93 |
| **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 | $2,384.80 | $47.70 |
| **Other** | $2,174.77 | $43.50 |
| Total for MAJOR GROUP 27 | $4,559.57 | $91.20 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 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 | $22,455.95 | $449.12 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $8,231.27 | $164.63 |
| Total for MAJOR GROUP 42 | $8,231.27 | $164.63 |
| 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 | $30,950.17 | $619.00 |
| **4813** Telephone Communications, Except Radiotelephone | $14,106.20 | $282.13 |
| **4841** Cable and Other Pay Television Services | $23,797.31 | $475.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $73,244.42 | $1,464.88 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $43,561.60 | $871.24 |
| Total for MAJOR GROUP 49 | $43,561.60 | $871.24 |
| Total for DIVISION E | $125,262.29 | $2,505.25 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $437.89 | $8.76 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,493.90 | $29.88 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $14,277.15 | $285.55 |
| **5074** Plumbing and Heating Equipment and Supplies | $17,005.04 | $340.10 |
| **Other** | $8,157.31 | $163.15 |

## Lake Preston - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 50 | $41,371.29 | $827.44 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $1,566.89 | $31.34 |
| **5149** Groceries and Related Products, NEC | $2,087.85 | $41.76 |
| **5191** Farm Supplies | $77,337.67 | $1,546.75 |
| **Other** | $2,737.28 | $54.75 |
| Total for MAJOR GROUP 51 | $83,729.69 | $1,674.60 |
| Total for DIVISION F | $125,100.98 | $2,502.04 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $41,523.26 | $830.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $41,929.35 | $838.59 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,288.35 | $145.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $10,723.94 | $214.48 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $718.78 | $14.38 |
| **Other** | $128,394.12 | $2,586.11 |
| Total for MAJOR GROUP 54 | $129,112.90 | $2,600.49 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,092.47 | $61.85 |
| Total for MAJOR GROUP 55 | $3,092.47 | $61.85 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $850.09 | $17.01 |
| **5651** Family Clothing Stores | $1,294.03 | $25.88 |
| **Other** | $589.38 | $11.79 |
| Total for MAJOR GROUP 56 | $2,733.50 | $54.68 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $6,303.48 | $126.07 |
| Total for MAJOR GROUP 57 | $6,303.48 | $126.07 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $33,996.26 | $679.92 |
| Total for MAJOR GROUP 58 | $33,996.26 | $679.92 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,584.02 | $111.68 |
| **5943** Stationery Stores | $4,575.98 | $91.53 |
| **5961** Catalog and Mail-Order Houses | $2,216.16 | $44.33 |
| **5963** Direct Selling Establishments | $2,305.01 | $46.10 |
| **5999** Miscellaneous Retail Stores, NEC | $9,033.78 | $180.68 |
| **Other** | $12,549.66 | $251.01 |
| Total for MAJOR GROUP 59 | $36,264.61 | $725.33 |
| Total for DIVISION G | $264,156.51 | $5,301.41 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $1,307.00 | $26.14 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |

## Lake Preston - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7218** Industrial Launderers | $1,194.44 | $23.89 |
| **Other** | $20,037.89 | $400.75 |
| Total for MAJOR GROUP 72 | $21,232.33 | $424.64 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $13,441.08 | $268.82 |
| **7372** Prepackaged Software | $1,110.52 | $22.21 |
| **7389** Miscellaneous Business Services | $2,431.49 | $48.63 |
| **Other** | $3,972.99 | $79.46 |
| Total for MAJOR GROUP 73 | $20,956.08 | $419.12 |
| 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** | $6,352.95 | $127.06 |
| Total for MAJOR GROUP 76 | $6,352.95 | $127.06 |
| 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 | $23,914.83 | $478.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $25,029.97 | $500.60 |
| Total for DIVISION I | $80,945.69 | $1,618.92 |

## Lake Preston - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $14,596.66 | $291.93 |
| D | Manufacturing | $22,455.95 | $449.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $125,262.29 | $2,505.25 |
| F | Wholesale Trade | $125,100.98 | $2,502.04 |
| G | Retail Trade | $264,156.51 | $5,301.41 |
| H | Finance, Insurance, And Real Estate | $1,307.00 | $26.14 |
| I | Services | $80,945.69 | $1,618.92 |
| | Other | $1,044.00 | $20.88 |
| | Total for Lake Preston - General | $634,869.08 | $12,715.69 |

## Lake Preston Recap

| | | | |
|---|---|---|---|
| C | Construction | $14,596.66 | $291.93 |
| D | Manufacturing | $22,455.95 | $449.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $125,262.29 | $2,505.25 |
| F | Wholesale Trade | $125,100.98 | $2,502.04 |
| G | Retail Trade | $264,156.51 | $5,301.41 |
| H | Finance, Insurance, And Real Estate | $1,307.00 | $26.14 |
| I | Services | $80,945.69 | $1,618.92 |
| | Other | $1,044.00 | $20.88 |
| | Total for Lake Preston | $634,869.08 | $12,715.69 |

| 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.

## Langford - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $3,095.80 | $61.91 |
| Total for MAJOR GROUP 17 | $3,095.80 | $61.91 |
| Total for DIVISION C | $3,277.33 | $65.54 |
| **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: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $2,510.86 | $50.22 |
| Total for MAJOR GROUP 27 | $2,510.86 | $50.22 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $22,296.41 | $445.94 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $4,829.81 | $96.60 |
| **4813** Telephone Communications, Except Radiotelephone | $12,827.40 | $256.54 |
| **4841** Cable and Other Pay Television Services | $7,588.50 | $151.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $25,254.09 | $505.08 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $48,621.87 | $972.44 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,086.46 | $21.73 |
| Total for MAJOR GROUP 50 | $1,086.46 | $21.73 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $75,004.82 | $1,500.10 |
| Total for MAJOR GROUP 51 | $75,004.82 | $1,500.10 |

## Langford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $76,091.28 | $1,521.83 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,240.71 | $24.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,298.71 | $25.97 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $669.09 | $13.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $3,212.80 | $58.07 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $39,145.31 | $782.90 |
| Total for MAJOR GROUP 55 | $39,145.31 | $782.90 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $931.19 | $18.62 |
| **5651** Family Clothing Stores | $439.76 | $8.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,446.95 | $28.93 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $704.00 | $14.08 |
| **Other** | $1,315.14 | $26.30 |
| Total for MAJOR GROUP 57 | $2,019.14 | $40.38 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $543.10 | $10.86 |
| **5943** Stationery Stores | $509.93 | $10.20 |
| **5961** Catalog and Mail-Order Houses | $1,499.93 | $30.00 |
| **5963** Direct Selling Establishments | $4,111.60 | $82.23 |
| **5999** Miscellaneous Retail Stores, NEC | $1,953.70 | $39.07 |
| **Other** | $803.35 | $16.07 |
| Total for MAJOR GROUP 59 | $9,421.61 | $188.43 |
| Total for DIVISION G | $78,452.66 | $1,562.84 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $2,888.15 | $57.76 |
| Total for MAJOR GROUP 72 | $2,888.15 | $57.76 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $951.84 | $19.04 |
| **Other** | $4,038.97 | $80.78 |
| Total for MAJOR GROUP 73 | $4,990.81 | $99.82 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $208.42 | $4.17 |

## Langford - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 76 | $208.42 | $4.17 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $9,448.96 | $188.98 |

## Langford - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $3,277.33 | $65.54 |
| D | Manufacturing | $22,296.41 | $445.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $48,621.87 | $972.44 |
| F | Wholesale Trade | $76,091.28 | $1,521.83 |
| G | Retail Trade | $78,452.66 | $1,562.84 |
| I | Services | $9,448.96 | $188.98 |
| | Other | $1,935.50 | $38.71 |
| | Total for Langford - General | $240,124.01 | $4,796.28 |

## Langford Recap

| | | | |
|---|---|---|---|
| C | Construction | $3,277.33 | $65.54 |
| D | Manufacturing | $22,296.41 | $445.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $48,621.87 | $972.44 |
| F | Wholesale Trade | $76,091.28 | $1,521.83 |
| G | Retail Trade | $78,452.66 | $1,562.84 |
| I | Services | $9,448.96 | $188.98 |
| | Other | $1,935.50 | $38.71 |
| | Total for Langford | $240,124.01 | $4,796.28 |

ITEMS OF NOTE:

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

## Lead - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $6,430.42 | $128.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $6,773.42 | $135.47 |
| Total for DIVISION A | $6,773.42 | $135.47 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $2,165.33 | $43.31 |
| **1731** Electrical Work | $13,678.76 | $273.58 |
| **1752** Floor Laying and Other Floor Work, NEC | $9,947.40 | $198.95 |
| **1794** Excavation Work | $16,266.83 | $325.34 |
| **Other** | $1,327.63 | $26.55 |
| Total for MAJOR GROUP 17 | $43,385.95 | $867.73 |
| Total for DIVISION C | $129,483.97 | $2,589.69 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $8,512.26 | $170.25 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $989.71 | $19.79 |
| **2731** Books: Publishing, or Publishing and Printing | $339.00 | $6.78 |
| **2741** Miscellaneous Publishing | $562.64 | $11.25 |
| **2759** Commercial Printing, NEC | $1,663.25 | $33.27 |
| **Other** | $1,767.50 | $35.35 |
| Total for MAJOR GROUP 27 | $13,834.36 | $276.69 |
| 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 |

## Lead - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| 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 | $42,946.28 | $858.93 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $5,847.50 | $116.95 |
| Total for MAJOR GROUP 42 | $5,847.50 | $116.95 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $138,709.65 | $2,774.20 |
| **4813** Telephone Communications, Except Radiotelephone | $10,866.26 | $217.32 |
| **4841** Cable and Other Pay Television Services | $166,669.94 | $3,333.40 |
| **Other** | $3,349.72 | $66.99 |
| Total for MAJOR GROUP 48 | $319,595.57 | $6,391.91 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $217,073.14 | $4,341.46 |
| Total for MAJOR GROUP 49 | $217,073.14 | $4,341.46 |
| Total for DIVISION E | $543,233.50 | $10,864.67 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,975.45 | $59.51 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,913.00 | $118.26 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $16,604.95 | $332.10 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $4,180.41 | $83.61 |
| **5074** Plumbing and Heating Equipment and Supplies | $21,640.77 | $432.81 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $1,798.83 | $35.98 |
| **Other** | $55,982.07 | $1,119.65 |
| Total for MAJOR GROUP 50 | $109,095.48 | $2,181.92 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $5,011.90 | $100.24 |
| **Other** | $4,697.68 | $100.43 |
| Total for MAJOR GROUP 51 | $9,709.58 | $200.67 |
| Total for DIVISION F | $118,805.06 | $2,382.59 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $65,846.13 | $1,316.93 |
| **5251** Hardware Stores | $2,674.29 | $53.49 |
| Total for MAJOR GROUP 52 | $68,520.42 | $1,370.42 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $122,551.13 | $2,451.03 |
| **5331** Variety Stores | $1,422.82 | $28.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $124,010.75 | $2,480.23 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $589,707.69 | $11,802.25 |
| **5499** Miscellaneous Food Stores | $540.48 | $10.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $590,290.82 | $11,813.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $4,184.71 | $83.69 |

## Lead - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 55 | $4,184.71 | $83.69 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,274.21 | $45.48 |
| **5641** Children's and Infants' Wear Stores | $104.50 | $2.09 |
| **5651** Family Clothing Stores | $1,494.03 | $29.90 |
| **5661** Shoe Stores | $332.97 | $6.66 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,801.75 | $36.04 |
| **Other** | $359.46 | $7.19 |
| Total for MAJOR GROUP 56 | $6,366.92 | $127.36 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $12,364.34 | $247.29 |
| **5722** Household Appliance Stores | $4,606.30 | $92.13 |
| **5734** Computer and Computer Software Stores | $1,397.32 | $27.95 |
| **Other** | $1,065.68 | $21.31 |
| Total for MAJOR GROUP 57 | $19,433.64 | $388.68 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $73,006.14 | $1,460.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $128,084.98 | $2,561.70 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,035.91 | $20.72 |
| **5943** Stationery Stores | $3,630.58 | $72.62 |
| **5947** Gift, Novelty, and Souvenir Shops | $5,743.23 | $114.87 |
| **5961** Catalog and Mail-Order Houses | $13,489.07 | $269.32 |
| **5963** Direct Selling Establishments | $12,004.62 | $240.09 |
| **5999** Miscellaneous Retail Stores, NEC | $26,005.79 | $520.13 |
| **Other** | $66,451.13 | $1,329.02 |
| Total for MAJOR GROUP 59 | $128,360.33 | $2,566.77 |
| Total for DIVISION G | $1,069,252.57 | $21,392.77 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 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 | $13,082.75 | $261.66 |
| Total for MAJOR GROUP 64 | $13,082.75 | $261.66 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $45,136.21 | $902.72 |
| Total for MAJOR GROUP 65 | $45,136.21 | $902.72 |
| Total for DIVISION H | $62,298.41 | $1,245.96 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $395,918.97 | $7,918.37 |
| Total for MAJOR GROUP 70 | $395,918.97 | $7,918.37 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $2,568.86 | $51.39 |

## Lead - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7231** Beauty Shops | $15,250.50 | $305.01 |
| **Other** | $4,431.85 | $88.63 |
| Total for MAJOR GROUP 72 | $22,251.21 | $445.03 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $2,647.95 | $52.97 |
| **7331** Direct Mail Advertising Services | $1,005.00 | $20.10 |
| **7342** Disinfecting and Pest Control Services | $1,161.34 | $23.23 |
| **7349** Building Cleaning and Maintenance Services, NEC | $10,208.73 | $204.17 |
| **7359** Equipment Rental and Leasing, NEC | $3,455.09 | $69.09 |
| **7372** Prepackaged Software | $8,710.55 | $174.21 |
| **7378** Computer Maintenance and Repair | $655.74 | $13.11 |
| **7379** Computer Related Services, NEC | $590.35 | $11.81 |
| **7382** Security Systems Services | $1,610.00 | $32.20 |
| **7389** Miscellaneous Business Services | $9,412.81 | $188.26 |
| **Other** | $5,834.29 | $116.68 |
| Total for MAJOR GROUP 73 | $45,291.85 | $905.83 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $43,766.33 | $875.33 |
| Total for MAJOR GROUP 75 | $43,766.33 | $875.33 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $736.45 | $14.73 |
| **7699** Repair Shops and Related Services, NEC | $19,706.28 | $394.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $67,455.72 | $1,349.12 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $9,956.38 | $199.13 |
| Total for MAJOR GROUP 78 | $9,956.38 | $199.13 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $23,953.52 | $479.06 |
| Total for MAJOR GROUP 79 | $23,953.52 | $479.06 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $17,015.40 | $340.31 |
| Total for MAJOR GROUP 81 | $17,015.40 | $340.31 |
| 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** | $169.13 | $3.39 |
| Total for MAJOR GROUP 86 | $169.13 | $3.39 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $12,175.52 | $243.51 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $16,697.68 | $333.96 |
| **8734** Testing Laboratories | $804.00 | $16.08 |
| **8742** Management Consulting Services | $10,543.50 | $210.87 |
| **Other** | $30,485.56 | $609.72 |
| Total for MAJOR GROUP 87 | $70,706.26 | $1,414.14 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $698,885.80 | $13,977.74 |

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

### Returns Filed: November 2011

### Lead - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,773.42 | $135.47 |
| C | Construction | $129,483.97 | $2,589.69 |
| D | Manufacturing | $42,946.28 | $858.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $543,233.50 | $10,864.67 |
| F | Wholesale Trade | $118,805.06 | $2,382.59 |
| G | Retail Trade | $1,069,252.57 | $21,392.77 |
| H | Finance, Insurance, And Real Estate | $62,298.41 | $1,245.96 |
| I | Services | $698,885.80 | $13,977.74 |
| | Other | $726.42 | $14.53 |
| | Total for Lead - General | $2,672,405.43 | $53,462.35 |

### Lead - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 48 Communications | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | N/A | N/A |
| | Total for DIVISION E | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $66,558.13 | $665.58 |
| | Total for MAJOR GROUP 54 | $66,558.13 | $665.58 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $73,006.14 | $730.06 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $127,703.14 | $1,277.03 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $56,696.05 | $566.97 |
| | Total for MAJOR GROUP 59 | $56,696.05 | $566.97 |
| | Total for DIVISION G | $250,957.32 | $2,509.58 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $397,353.52 | $3,973.53 |
| | Total for MAJOR GROUP 70 | $397,353.52 | $3,973.53 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $18,116.54 | $181.17 |
| | Total for MAJOR GROUP 79 | $18,116.54 | $181.17 |
| 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 | $416,915.20 | $4,169.15 |

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

### Returns Filed: November 2011

### Lead - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $250,957.32 | $2,509.58 |
| I | Services | $416,915.20 | $4,169.15 |
| | Other | $8,465.92 | $84.66 |
| | Total for Lead - Gross Receipts | $676,338.44 | $6,763.39 |

### Lead Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,773.42 | $135.47 |
| C | Construction | $129,483.97 | $2,589.69 |
| D | Manufacturing | $42,946.28 | $858.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $543,233.50 | $10,864.67 |
| F | Wholesale Trade | $118,805.06 | $2,382.59 |
| G | Retail Trade | $1,320,209.89 | $23,902.35 |
| H | Finance, Insurance, And Real Estate | $62,298.41 | $1,245.96 |
| I | Services | $1,115,801.00 | $18,146.89 |
| | Other | $9,192.34 | $99.19 |
| | Total for Lead | $3,348,743.87 | $60,225.74 |

ITEMS OF NOTE:

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

## 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 | | |
| **1799** Special Trade Contractors, NEC | $12,762.39 | $255.26 |
| **Other** | $29,315.73 | $586.31 |
| Total for MAJOR GROUP 17 | $42,078.12 | $841.57 |
| Total for DIVISION C | $129,265.45 | $2,585.32 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,512.10 | $30.24 |
| Total for MAJOR GROUP 20 | $1,512.10 | $30.24 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,585.93 | $71.71 |
| **2759** Commercial Printing, NEC | $7,416.38 | $148.33 |
| **Other** | $1,871.32 | $37.43 |
| Total for MAJOR GROUP 27 | $12,873.63 | $257.47 |
| 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 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $16,028.39 | $320.56 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $53,295.00 | $1,065.90 |
| **4813** Telephone Communications, Except Radiotelephone | $42,387.27 | $847.75 |
| **4841** Cable and Other Pay Television Services | $21,979.50 | $439.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $117,878.20 | $2,357.57 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $91,437.99 | $1,828.76 |
| Total for MAJOR GROUP 49 | $91,437.99 | $1,828.76 |
| Total for DIVISION E | $209,360.94 | $4,187.23 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $16,450.35 | $329.01 |
| **5045** Computers and Computer Peripheral Equipment and Software | $6,782.00 | $135.64 |
| **5046** Commercial Equipment, NEC | $857.17 | $17.14 |

## Lemmon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $20,586.74 | $411.74 |
| **5074** Plumbing and Heating Equipment and Supplies | $43,936.69 | $878.73 |
| **5084** Industrial Machinery and Equipment | $8,759.31 | $175.19 |
| **5087** Service Establishment Equipment and Supplies | $3,282.50 | $65.65 |
| **Other** | $25,971.36 | $519.43 |
| Total for MAJOR GROUP 50 | $126,626.12 | $2,532.53 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $41,839.18 | $836.78 |
| Total for MAJOR GROUP 51 | $41,839.18 | $836.78 |
| Total for DIVISION F | $168,465.30 | $3,369.31 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $309,786.71 | $6,195.73 |
| **Other** | $3,154.95 | $63.10 |
| Total for MAJOR GROUP 52 | $312,941.66 | $6,258.83 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,166.03 | $123.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $6,919.70 | $138.39 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $499,461.17 | $10,720.15 |
| **5499** Miscellaneous Food Stores | $4,491.34 | $89.83 |
| **Other** | $4,177.92 | $83.56 |
| Total for MAJOR GROUP 54 | $508,130.43 | $10,893.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $55,889.78 | $1,117.81 |
| **5541** Gasoline Service Station | $108,633.26 | $2,172.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $164,735.90 | $3,294.73 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,372.42 | $27.45 |
| **5651** Family Clothing Stores | $1,325.54 | $26.51 |
| **5661** Shoe Stores | $588.93 | $11.78 |
| **5699** Miscellaneous Apparel and Accessory Stores | $4,994.71 | $99.89 |
| Total for MAJOR GROUP 56 | $8,281.60 | $165.63 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $2,140.21 | $42.81 |
| **5734** Computer and Computer Software Stores | $14,212.89 | $284.26 |
| **Other** | $17,842.75 | $356.86 |
| Total for MAJOR GROUP 57 | $34,195.85 | $683.93 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $94,624.99 | $1,892.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $116,471.47 | $2,329.43 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,011.91 | $40.24 |
| **5943** Stationery Stores | $2,597.09 | $51.93 |
| **5961** Catalog and Mail-Order Houses | $8,162.40 | $163.25 |
| **5963** Direct Selling Establishments | $10,901.15 | $218.02 |
| **5999** Miscellaneous Retail Stores, NEC | $51,695.92 | $1,033.93 |
| **Other** | $55,402.94 | $1,108.05 |
| Total for MAJOR GROUP 59 | $130,771.41 | $2,615.42 |
| Total for DIVISION G | $1,282,448.02 | $26,379.90 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |

## Lemmon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 64 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 | $7,239.00 | $144.78 |
| Total for MAJOR GROUP 65 | $7,239.00 | $144.78 |
| Total for DIVISION H | $24,703.02 | $494.06 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $6,172.61 | $123.45 |
| **Other** | $60,636.19 | $1,212.73 |
| Total for MAJOR GROUP 72 | $66,808.80 | $1,336.18 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $26,824.50 | $548.54 |
| **7372** Prepackaged Software | $3,785.00 | $75.71 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,709.00 | $34.18 |
| **7389** Miscellaneous Business Services | $2,327.67 | $46.55 |
| **Other** | $12,515.56 | $250.31 |
| Total for MAJOR GROUP 73 | $47,161.73 | $955.29 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $110,918.43 | $2,218.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $146,312.33 | $2,926.25 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $431.50 | $8.63 |
| Total for MAJOR GROUP 76 | $431.50 | $8.63 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,671.33 | $53.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $4,646.75 | $92.94 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $30,813.10 | $616.27 |
| Total for MAJOR GROUP 79 | $30,813.10 | $616.27 |
| 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 | $17,585.15 | $351.70 |
| Total for MAJOR GROUP 81 | $17,585.15 | $351.70 |
| 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 |

## Lemmon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $24,205.45 | $484.10 |
| **8742** Management Consulting Services | $1,527.60 | $30.55 |
| Total for MAJOR GROUP 87 | $25,733.05 | $514.65 |
| Total for DIVISION I | $441,182.67 | $8,835.71 |

## Lemmon - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $129,265.45 | $2,585.32 |
| D | Manufacturing | $16,028.39 | $320.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $209,360.94 | $4,187.23 |
| F | Wholesale Trade | $168,465.30 | $3,369.31 |
| G | Retail Trade | $1,282,448.02 | $26,379.90 |
| H | Finance, Insurance, And Real Estate | $24,703.02 | $494.06 |
| I | Services | $441,182.67 | $8,835.71 |
| | Other | $945.00 | $18.90 |
| | Total for Lemmon - General | $2,272,398.79 | $46,190.99 |

## Lemmon Recap

| | | | |
|---|---|---|---|
| C | Construction | $129,265.45 | $2,585.32 |
| D | Manufacturing | $16,028.39 | $320.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $209,360.94 | $4,187.23 |
| F | Wholesale Trade | $168,465.30 | $3,369.31 |
| G | Retail Trade | $1,282,448.02 | $26,379.90 |
| H | Finance, Insurance, And Real Estate | $24,703.02 | $494.06 |
| I | Services | $441,182.67 | $8,835.71 |
| | Other | $945.00 | $18.90 |
| | Total for Lemmon | $2,272,398.79 | $46,190.99 |

ITEMS OF NOTE:

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

## 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 | | |
| **0782** Lawn and Garden Services | $7,344.28 | $146.89 |
| **Other** | $49,889.96 | $997.80 |
| Total for MAJOR GROUP 07 | $57,234.24 | $1,144.69 |
| Total for DIVISION A | $57,339.24 | $1,146.79 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $581.99 | $11.65 |
| **1731** Electrical Work | ($949.41) | ($18.99) |
| **1751** Carpentry Work | $314.19 | $6.28 |
| **1799** Special Trade Contractors, NEC | $519.60 | $10.39 |
| **Other** | $3,159.68 | $63.19 |
| Total for MAJOR GROUP 17 | $3,626.05 | $72.52 |
| Total for DIVISION C | $3,626.05 | $72.52 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $5,465.34 | $109.31 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $406.50 | $8.13 |
| **2731** Books: Publishing, or Publishing and Printing | $716.48 | $14.33 |
| **2741** Miscellaneous Publishing | $342.00 | $6.84 |
| **2759** Commercial Printing, NEC | $4,710.10 | $94.20 |
| **Other** | $939.27 | $18.79 |
| Total for MAJOR GROUP 27 | $12,579.69 | $251.60 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $14,892.96 | $297.86 |
| Total for MAJOR GROUP 28 | $14,892.96 | $297.86 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $28,357.68 | $567.15 |
| Total for MAJOR GROUP 32 | $28,357.68 | $567.15 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/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 |

## Lennox - 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** | $1,284.13 | $25.69 |
| Total for MAJOR GROUP 39 | $1,284.13 | $25.69 |
| Total for DIVISION D | $117,130.70 | $2,342.63 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $33,529.00 | $670.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $33,818.99 | $676.38 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $109,138.17 | $2,182.76 |
| **4813** Telephone Communications, Except Radiotelephone | $4,142.62 | $82.86 |
| **4841** Cable and Other Pay Television Services | $78,007.46 | $1,560.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $191,615.45 | $3,832.31 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $171,304.17 | $3,426.08 |
| Total for MAJOR GROUP 49 | $171,304.17 | $3,426.08 |
| Total for DIVISION E | $396,738.61 | $7,934.77 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $4,414.16 | $88.28 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,045.99 | $20.92 |
| **5046** Commercial Equipment, NEC | $866.07 | $17.32 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $6,508.40 | $130.17 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $27,439.65 | $548.79 |
| **5074** Plumbing and Heating Equipment and Supplies | $7,315.38 | $146.31 |
| **5082** Construction and Mining Machinery and Equipment | $478.08 | $9.57 |
| **5087** Service Establishment Equipment and Supplies | $1,116.69 | $22.33 |
| **Other** | $68,713.80 | $1,374.27 |
| Total for MAJOR GROUP 50 | $117,898.22 | $2,357.96 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $250,351.75 | $5,007.04 |
| **Other** | $9,360.72 | $187.22 |
| Total for MAJOR GROUP 51 | $259,712.47 | $5,194.26 |
| Total for DIVISION F | $377,610.69 | $7,552.22 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $64,285.50 | $1,285.71 |
| **5251** Hardware Stores | $3,499.06 | $69.98 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $860.52 | $17.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $68,520.08 | $1,370.41 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $10,889.17 | $217.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $13,275.50 | $265.52 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $174,832.67 | $3,496.66 |
| **5499** Miscellaneous Food Stores | $2,536.52 | $50.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $177,454.19 | $3,549.08 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $4,214.30 | $84.28 |

## Lennox - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5541** Gasoline Service Station | $56,213.06 | $1,124.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $74,617.08 | $1,492.33 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $477.19 | $9.55 |
| **5651** Family Clothing Stores | $2,263.23 | $45.26 |
| **Other** | $446.65 | $8.93 |
| Total for MAJOR GROUP 56 | $3,187.07 | $63.74 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $10,905.65 | $218.11 |
| **5722** Household Appliance Stores | $10,218.66 | $204.38 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,259.14 | $25.18 |
| **5734** Computer and Computer Software Stores | $1,666.82 | $33.34 |
| **Other** | $9,682.08 | $193.65 |
| Total for MAJOR GROUP 57 | $33,732.35 | $674.66 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $75,310.14 | $1,506.20 |
| Total for MAJOR GROUP 58 | $75,310.14 | $1,506.20 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $3,155.39 | $63.11 |
| **5943** Stationery Stores | $681.69 | $13.63 |
| **5961** Catalog and Mail-Order Houses | $7,288.41 | $145.78 |
| **5963** Direct Selling Establishments | $10,482.59 | $209.65 |
| **5992** Florists | $1,870.10 | $37.40 |
| **5999** Miscellaneous Retail Stores, NEC | $147,129.73 | $2,942.61 |
| **Other** | $21,372.97 | $427.45 |
| Total for MAJOR GROUP 59 | $191,980.88 | $3,839.63 |
| Total for DIVISION G | $638,077.29 | $12,761.57 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $3,892.50 | $77.85 |
| Total for MAJOR GROUP 60 | $3,892.50 | $77.85 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 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 | $7,510.31 | $150.20 |
| Total for MAJOR GROUP 65 | $7,510.31 | $150.20 |
| Total for DIVISION H | $11,846.30 | $236.92 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $4,338.10 | $86.76 |
| **Other** | $19,691.96 | $393.84 |
| Total for MAJOR GROUP 72 | $24,030.06 | $480.60 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $327.00 | $6.54 |
| **7349** Building Cleaning and Maintenance Services, NEC | $5,941.51 | $118.83 |
| **7359** Equipment Rental and Leasing, NEC | $25,932.33 | $518.64 |
| **7372** Prepackaged Software | $5,577.90 | $111.56 |
| **7374** Computer Processing and Data Preparation and Processing Services | $177.50 | $3.55 |
| **7377** Computer Rental and Leasing | $207.33 | $4.15 |
| **7379** Computer Related Services, NEC | $3,103.13 | $62.07 |
| **7389** Miscellaneous Business Services | $2,508.41 | $50.16 |

## Lennox - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | $9,309.43 | $186.20 |
| | Total for MAJOR GROUP 73 | $53,084.54 | $1,061.70 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7536** Automotive Glass Replacement Shops | | $2,134.87 | $42.70 |
| **Other** | | $63,962.35 | $1,279.26 |
| | Total for MAJOR GROUP 75 | $66,097.22 | $1,321.96 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $9,712.73 | $194.26 |
| **Other** | | $1,401.60 | $28.03 |
| | Total for MAJOR GROUP 76 | $11,114.33 | $222.29 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **7841** Video Tape Rental | | $2,713.17 | $54.26 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | $2,869.02 | $57.38 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $5,457.27 | $109.15 |
| | Total for MAJOR GROUP 79 | $5,457.27 | $109.15 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $9,110.07 | $182.21 |
| | Total for MAJOR GROUP 80 | $9,110.07 | $182.21 |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $3,535.44 | $70.71 |
| | Total for MAJOR GROUP 81 | $3,535.44 | $70.71 |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **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 | | $12,780.91 | $255.62 |
| **Other** | | $5,140.50 | $104.35 |
| | Total for MAJOR GROUP 87 | $17,921.41 | $359.97 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $193,946.74 | $3,880.52 |

## Lennox - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $57,339.24 | $1,146.79 |
| C | Construction | $3,626.05 | $72.52 |
| D | Manufacturing | $117,130.70 | $2,342.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $396,738.61 | $7,934.77 |
| F | Wholesale Trade | $377,610.69 | $7,552.22 |
| G | Retail Trade | $638,077.29 | $12,761.57 |
| H | Finance, Insurance, And Real Estate | $11,846.30 | $236.92 |
| I | Services | $193,946.74 | $3,880.52 |
| | Total for Lennox - General | $1,796,315.62 | $35,927.94 |

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

### Returns Filed: November 2011

### Lennox Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $57,339.24 | $1,146.79 |
| C | Construction | $3,626.05 | $72.52 |
| D | Manufacturing | $117,130.70 | $2,342.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $396,738.61 | $7,934.77 |
| F | Wholesale Trade | $377,610.69 | $7,552.22 |
| G | Retail Trade | $638,077.29 | $12,761.57 |
| H | Finance, Insurance, And Real Estate | $11,846.30 | $236.92 |
| I | Services | $193,946.74 | $3,880.52 |
| | Total for Lennox | $1,796,315.62 | $35,927.94 |

ITEMS OF NOTE:

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

## Leola - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $316.11 | $6.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $339.30 | $6.78 |
| Total for DIVISION C | $593.80 | $11.87 |
| **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 | $3,837.83 | $76.76 |
| **2731** Books: Publishing, or Publishing and Printing | $334.25 | $6.69 |
| **Other** | $935.64 | $18.71 |
| Total for MAJOR GROUP 27 | $5,107.72 | $102.16 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 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 | $33,136.41 | $662.74 |
| **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 | $13,315.71 | $266.31 |
| **4813** Telephone Communications, Except Radiotelephone | $20,243.83 | $404.88 |
| **4841** Cable and Other Pay Television Services | $1,921.25 | $38.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $35,617.79 | $712.36 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |

## Leola - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $60,305.30 | $1,206.11 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $350.78 | $7.01 |
| **5049** Professional Equipment and Supplies, NEC | $60.83 | $1.22 |
| **Other** | $12,841.56 | $256.83 |
| Total for MAJOR GROUP 50 | $13,253.17 | $265.06 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5145** Confectionery | $272.22 | $5.45 |
| **Other** | $38,381.56 | $767.63 |
| Total for MAJOR GROUP 51 | $38,653.78 | $773.08 |
| Total for DIVISION F | $51,906.95 | $1,038.14 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $132,700.54 | $2,654.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $132,881.13 | $2,657.62 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,030.32 | $20.61 |
| Total for MAJOR GROUP 53 | $1,030.32 | $20.61 |
| 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 | ($2,519.17) | ($50.38) |
| **Other** | $52,100.31 | $1,042.00 |
| Total for MAJOR GROUP 55 | $49,581.14 | $991.62 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,048.01 | $20.96 |
| **Other** | $292.67 | $5.85 |
| Total for MAJOR GROUP 56 | $1,340.68 | $26.81 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $1,380.57 | $27.61 |
| **Other** | $67,583.85 | $1,351.67 |
| Total for MAJOR GROUP 57 | $68,964.42 | $1,379.28 |
| 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 | | |
| **5943** Stationery Stores | $604.50 | $12.09 |
| **5961** Catalog and Mail-Order Houses | $2,641.78 | $52.84 |
| **5963** Direct Selling Establishments | $4,206.77 | $84.14 |
| **5999** Miscellaneous Retail Stores, NEC | $600.81 | $12.02 |
| **Other** | $2,223.13 | $44.46 |
| Total for MAJOR GROUP 59 | $10,276.99 | $205.55 |
| Total for DIVISION G | $308,623.20 | $6,181.89 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |

## Leola - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $5,555.75 | $111.11 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $4,254.22 | $85.09 |
| Total for MAJOR GROUP 72 | $4,254.22 | $85.09 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $528.52 | $10.57 |
| **7372** Prepackaged Software | $1,256.17 | $25.12 |
| **7389** Miscellaneous Business Services | $12,398.59 | $247.98 |
| **Other** | $1,945.50 | $38.91 |
| Total for MAJOR GROUP 73 | $16,128.78 | $322.58 |
| 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 | | |
| **7699** Repair Shops and Related Services, NEC | $464.90 | $9.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $2,037.90 | $40.76 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $509.67 | $10.19 |
| Total for MAJOR GROUP 78 | $509.67 | $10.19 |
| 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 | $2,649.33 | $52.99 |
| **Other** | $15,385.86 | $307.72 |
| Total for MAJOR GROUP 87 | $18,035.19 | $360.71 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $65,294.62 | $1,305.91 |

## Leola - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $593.80 | $11.87 |
| D | Manufacturing | $33,136.41 | $662.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $60,305.30 | $1,206.11 |
| F | Wholesale Trade | $51,906.95 | $1,038.14 |
| G | Retail Trade | $308,623.20 | $6,181.89 |
| H | Finance, Insurance, And Real Estate | $5,555.75 | $111.11 |
| I | Services | $65,294.62 | $1,305.91 |
| | Other | $3,118.30 | $62.37 |
| | Total for Leola - General | $528,534.33 | $10,580.14 |

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

### Returns Filed: November 2011

### Leola Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $593.80 | $11.87 |
| D | Manufacturing | $33,136.41 | $662.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $60,305.30 | $1,206.11 |
| F | Wholesale Trade | $51,906.95 | $1,038.14 |
| G | Retail Trade | $308,623.20 | $6,181.89 |
| H | Finance, Insurance, And Real Estate | $5,555.75 | $111.11 |
| I | Services | $65,294.62 | $1,305.91 |
| | Other | $3,118.30 | $62.37 |
| | Total for Leola | $528,534.33 | $10,580.14 |

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.

## Lesterville - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And 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** | $486.35 | $9.72 |
| Total for MAJOR GROUP 27 | $486.35 | $9.72 |
| Total for DIVISION D | $495.88 | $9.91 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $9,417.50 | $188.35 |
| **4813** Telephone Communications, Except Radiotelephone | $3,486.00 | $69.72 |
| **Other** | $797.99 | $15.96 |
| Total for MAJOR GROUP 48 | $13,701.49 | $274.03 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $21,457.67 | $429.15 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $2,520.79 | $50.42 |
| **Other** | $1,241.09 | $24.81 |
| Total for MAJOR GROUP 51 | $3,761.88 | $75.23 |
| Total for DIVISION F | $3,761.88 | $75.23 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $41,465.98 | $829.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $43,147.98 | $862.96 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $866.35 | $17.33 |
| Total for MAJOR GROUP 53 | $866.35 | $17.33 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $740.62 | $14.81 |
| Total for MAJOR GROUP 54 | $740.62 | $14.81 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | ($65.10) | ($1.30) |
| Total for MAJOR GROUP 56 | ($65.10) | ($1.30) |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $321.93 | $6.44 |
| Total for MAJOR GROUP 57 | $321.93 | $6.44 |

## 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 | $267.61 | $5.35 |
| **5963** Direct Selling Establishments | $1,740.50 | $34.81 |
| **5999** Miscellaneous Retail Stores, NEC | ($201.00) | ($4.02) |
| **Other** | $811.09 | $16.22 |
| Total for MAJOR GROUP 59 | $2,618.20 | $52.36 |
| Total for DIVISION G | $66,697.48 | $1,333.95 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $1,282.96 | $25.66 |
| **Other** | $247.67 | $4.95 |
| Total for MAJOR GROUP 73 | $1,530.63 | $30.61 |
| 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: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $3,964.13 | $79.29 |
| Total for MAJOR GROUP 87 | $3,964.13 | $79.29 |
| Total for DIVISION I | $6,534.52 | $130.69 |

## Lesterville - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $495.88 | $9.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $21,457.67 | $429.15 |
| F | Wholesale Trade | $3,761.88 | $75.23 |
| G | Retail Trade | $66,697.48 | $1,333.95 |
| I | Services | $6,534.52 | $130.69 |
| | Other | $872.13 | $17.44 |
| | Total for Lesterville - General | $99,819.56 | $1,996.37 |

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

### Returns Filed: November 2011

### Lesterville Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $495.88 | $9.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $21,457.67 | $429.15 |
| F | Wholesale Trade | $3,761.88 | $75.23 |
| G | Retail Trade | $66,697.48 | $1,333.95 |
| I | Services | $6,534.52 | $130.69 |
| | Other | $872.13 | $17.44 |
| | Total for Lesterville | $99,819.56 | $1,996.37 |

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.

## Letcher - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1752** Floor Laying and Other Floor Work, NEC | $361.50 | $7.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $521.01 | $10.42 |
| Total for DIVISION C | $521.01 | $10.42 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $805.61 | $16.11 |
| **Other** | $633.70 | $12.67 |
| Total for MAJOR GROUP 27 | $1,439.31 | $28.78 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $8,430.24 | $168.60 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $8,640.50 | $172.81 |
| **4813** Telephone Communications, Except Radiotelephone | $8,153.83 | $163.08 |
| **Other** | $742.00 | $14.84 |
| Total for MAJOR GROUP 48 | $17,536.33 | $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 | $27,259.82 | $545.20 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,095.94 | $21.92 |
| Total for MAJOR GROUP 50 | $1,095.94 | $21.92 |
| 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 | $1,621.86 | $32.44 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $731.48 | $14.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,696.61 | $33.93 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |

## Letcher - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $435.15 | $8.70 |
| **Other** | $5,419.38 | $108.39 |
| Total for MAJOR GROUP 56 | $5,854.53 | $117.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $3,530.85 | $70.62 |
| **Other** | $1,351.55 | $27.03 |
| Total for MAJOR GROUP 57 | $4,882.40 | $97.65 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $833.94 | $16.68 |
| **5963** Direct Selling Establishments | $7,115.54 | $142.32 |
| **5999** Miscellaneous Retail Stores, NEC | $1,042.86 | $20.86 |
| **Other** | $5,728.86 | $114.58 |
| Total for MAJOR GROUP 59 | $14,721.20 | $294.44 |
| Total for DIVISION G | $58,845.81 | $1,193.78 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $2,601.98 | $52.05 |
| Total for MAJOR GROUP 72 | $2,601.98 | $52.05 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $572.00 | $11.44 |
| **7389** Miscellaneous Business Services | $6,579.30 | $131.58 |
| **Other** | $169.83 | $3.40 |
| Total for MAJOR GROUP 73 | $7,321.13 | $146.42 |
| 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 | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |

## Letcher - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $33,486.57 | $669.74 |

## Letcher - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $521.01 | $10.42 |
| D | Manufacturing | $8,430.24 | $168.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $27,259.82 | $545.20 |
| F | Wholesale Trade | $1,621.86 | $32.44 |
| G | Retail Trade | $58,845.81 | $1,193.78 |
| I | Services | $33,486.57 | $669.74 |
| | Other | $455.00 | $9.10 |
| | Total for Letcher - General | $130,620.31 | $2,629.28 |

## Letcher - Gross Receipts

**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: 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 | $26,584.38 | $265.84 |

## Letcher - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $26,584.38 | $265.84 |
| | Total for Letcher - Gross Receipts | $26,584.38 | $265.84 |

## Letcher Recap

| | | | |
|---|---|---|---|
| C | Construction | $521.01 | $10.42 |
| D | Manufacturing | $8,430.24 | $168.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $27,259.82 | $545.20 |
| F | Wholesale Trade | $1,621.86 | $32.44 |
| G | Retail Trade | $85,430.19 | $1,459.62 |
| I | Services | $33,486.57 | $669.74 |
| | Other | $455.00 | $9.10 |
| | Total for Letcher | $157,204.69 | $2,895.12 |

| 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.

## Madison - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $43,422.58 | $868.46 |
| **Other** | $75,665.70 | $1,513.32 |
| Total for MAJOR GROUP 07 | $119,088.28 | $2,381.78 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $124,195.91 | $2,483.93 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $127,099.88 | $2,542.00 |
| **1731** Electrical Work | $19,887.43 | $397.75 |
| **1751** Carpentry Work | $25,542.00 | $510.85 |
| **1799** Special Trade Contractors, NEC | $315,486.54 | $6,309.74 |
| **Other** | $8,079.30 | $161.59 |
| Total for MAJOR GROUP 17 | $496,095.15 | $9,921.93 |
| Total for DIVISION C | $545,259.76 | $10,905.22 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $2,275.94 | $45.53 |
| Total for MAJOR GROUP 23 | $2,275.94 | $45.53 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $1,020,189.09 | $20,403.79 |
| Total for MAJOR GROUP 24 | $1,020,189.09 | $20,403.79 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $36,067.59 | $721.36 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,267.50 | $45.35 |
| **2731** Books: Publishing, or Publishing and Printing | $2,622.67 | $52.46 |
| **2741** Miscellaneous Publishing | $797.21 | $15.94 |
| **2752** Commercial Printing, Lithographic | $6,943.73 | $138.87 |
| **2754** Commercial Printing, Gravure | $12,499.59 | $249.99 |
| **2759** Commercial Printing, NEC | $3,510.22 | $70.21 |
| **2761** Manifold Business Forms | $1,332.25 | $26.65 |
| **2771** Greeting Cards | $1,044.15 | $20.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $67,429.81 | $1,348.61 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $38,398.99 | $767.98 |

## Madison - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 28 | $38,398.99 | $767.98 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $198,737.30 | $3,974.75 |
| Total for MAJOR GROUP 30 | $198,737.30 | $3,974.75 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $56,198.68 | $1,123.97 |
| Total for MAJOR GROUP 35 | $56,198.68 | $1,123.97 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $11,099.85 | $222.00 |
| Total for MAJOR GROUP 36 | $11,099.85 | $222.00 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $33,851.35 | $677.03 |
| Total for MAJOR GROUP 37 | $33,851.35 | $677.03 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $1,450,601.29 | $29,012.06 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| 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 | $63,835.84 | $1,276.72 |
| **Other** | $5,990.50 | $119.81 |
| Total for MAJOR GROUP 42 | $69,826.34 | $1,396.53 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $380,546.53 | $7,610.93 |
| **4813** Telephone Communications, Except Radiotelephone | $71,418.02 | $1,428.36 |
| **4841** Cable and Other Pay Television Services | $245,401.39 | $4,908.02 |
| **4899** Communications Services, NEC | $1,406.00 | $28.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $702,056.60 | $14,041.12 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $648,573.81 | $12,971.46 |

## Madison - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 49 | $648,573.81 | $12,971.46 |
| Total for DIVISION E | $1,430,391.70 | $28,607.82 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5021** Furniture | $5,627.39 | $112.55 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $26,962.83 | $539.26 |
| **5032** Brick, Stone, and Related Construction Materials | $133,054.71 | $2,661.09 |
| **5043** Photographic Equipment and Supplies | $4,402.01 | $88.04 |
| **5044** Office Equipment | $38,170.99 | $763.42 |
| **5045** Computers and Computer Peripheral Equipment and Software | $21,114.83 | $422.30 |
| **5046** Commercial Equipment, NEC | $25,928.51 | $518.57 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $21,256.77 | $425.15 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $108,098.68 | $2,170.75 |
| **5064** Electrical Appliances, Television and Radio Sets | $879.71 | $17.59 |
| **5065** Electronic Parts and Equipment, NEC | $1,322.82 | $26.46 |
| **5074** Plumbing and Heating Equipment and Supplies | $197,611.34 | $3,952.22 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $82,034.28 | $1,640.69 |
| **5082** Construction and Mining Machinery and Equipment | $2,436.92 | $48.74 |
| **5084** Industrial Machinery and Equipment | $119,464.27 | $2,389.30 |
| **5085** Industrial Supplies | $20,621.44 | $412.44 |
| **5087** Service Establishment Equipment and Supplies | $2,566.44 | $51.33 |
| **5099** Durable Goods, NEC | $13,111.39 | $262.23 |
| **Other** | $382,662.62 | $7,653.25 |
| Total for MAJOR GROUP 50 | $1,207,327.95 | $24,155.38 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $7,895.64 | $157.91 |
| **5141** Groceries, General Line | $13,503.24 | $270.06 |
| **5142** Packaged Frozen Foods | $15,255.74 | $305.11 |
| **5149** Groceries and Related Products, NEC | $10,220.05 | $204.41 |
| **5169** Chemicals and Allied Products, NEC | $6,634.75 | $132.70 |
| **5191** Farm Supplies | $35,613.93 | $712.28 |
| **Other** | $24,534.44 | $490.68 |
| Total for MAJOR GROUP 51 | $113,657.79 | $2,273.15 |
| Total for DIVISION F | $1,320,985.74 | $26,428.53 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $237,941.73 | $4,758.84 |
| **5231** Paint, Glass, and Wallpaper Stores | $69,702.69 | $1,394.06 |
| **5251** Hardware Stores | $154,289.22 | $3,085.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $467,542.24 | $9,350.85 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $332,367.33 | $6,647.34 |
| **5331** Variety Stores | $205,808.93 | $4,116.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $807,198.30 | $16,143.96 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,619,667.84 | $32,643.51 |
| **5431** Fruit and Vegetable Markets | $2,618.92 | $52.38 |
| **5499** Miscellaneous Food Stores | $9,176.03 | $183.52 |
| **Other** | $31,410.57 | $628.21 |
| Total for MAJOR GROUP 54 | $1,662,873.36 | $33,507.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $349,377.70 | $6,987.55 |
| **5531** Auto and Home Supply Stores | $447,104.86 | $8,942.11 |
| **5541** Gasoline Service Station | $86,355.12 | $1,727.10 |
| **Other** | N/A | N/A |

## Madison - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 55 | $883,082.68 | $17,661.66 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $43,732.95 | $874.66 |
| **5621** Women's Clothing Stores | $4,486.06 | $89.73 |
| **5632** Women's Accessory and Specialty Stores | $85,010.27 | $1,700.21 |
| **5651** Family Clothing Stores | $6,302.93 | $126.06 |
| **5661** Shoe Stores | $2,322.71 | $46.46 |
| **5699** Miscellaneous Apparel and Accessory Stores | $4,556.47 | $91.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $146,551.89 | $2,931.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $204,448.07 | $4,088.96 |
| **5713** Floor Coverings Stores | $1,899.70 | $37.99 |
| **5719** Miscellaneous Homefurnishings Stores | $8,650.13 | $173.01 |
| **5722** Household Appliance Stores | $12,926.20 | $258.52 |
| **5731** Radio, Television, and Consumer Electronics Stores | $24,741.20 | $494.82 |
| **5734** Computer and Computer Software Stores | $20,244.93 | $404.90 |
| **5735** Record and Prerecorded Tape Stores | $3,639.80 | $72.80 |
| **Other** | $6,498.96 | $129.98 |
| Total for MAJOR GROUP 57 | $283,048.99 | $5,660.98 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $944,571.96 | $18,891.44 |
| **5813** Drinking Places | $102,699.54 | $2,054.01 |
| Total for MAJOR GROUP 58 | $1,047,271.50 | $20,945.45 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $153,600.94 | $3,072.02 |
| **5942** Book Stores | $34,671.45 | $693.42 |
| **5943** Stationery Stores | $21,025.84 | $420.53 |
| **5945** Hobby, Toy, and Game Stores | $1,567.06 | $31.34 |
| **5947** Gift, Novelty, and Souvenir Shops | $15,200.16 | $304.01 |
| **5961** Catalog and Mail-Order Houses | $40,903.83 | $818.01 |
| **5962** Automatic Merchandise Machine Operators | $12,751.32 | $255.03 |
| **5963** Direct Selling Establishments | $78,029.13 | $1,560.57 |
| **5999** Miscellaneous Retail Stores, NEC | $181,831.33 | $3,636.62 |
| **Other** | $194,051.10 | $3,881.03 |
| Total for MAJOR GROUP 59 | $733,632.16 | $14,672.58 |
| Total for DIVISION G | $6,031,201.12 | $120,874.16 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $12,994.50 | $259.89 |
| Total for MAJOR GROUP 60 | $12,994.50 | $259.89 |
| 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 | $4,265.49 | $85.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $6,481.03 | $129.62 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $1,734.98 | $34.70 |
| Total for MAJOR GROUP 64 | $1,734.98 | $34.70 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $73,454.02 | $1,469.08 |

## Madison - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $100,444.57 | $2,008.89 |
| 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 | $182,349.72 | $3,647.00 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $111,134.76 | $2,222.70 |
| Total for MAJOR GROUP 70 | $111,134.76 | $2,222.70 |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $5,632.14 | $112.64 |
| **7217** Carpet and Upholstery Cleaning | $9,781.86 | $195.64 |
| **7218** Industrial Launderers | $7,929.66 | $158.59 |
| **7221** Photographic Studios, Portrait | $4,221.36 | $84.42 |
| **7231** Beauty Shops | $52,787.77 | $1,055.75 |
| **7299** Miscellaneous Personal Services, NEC | $24,323.74 | $486.47 |
| **Other** | $80,124.22 | $1,602.48 |
| Total for MAJOR GROUP 72 | $184,800.75 | $3,695.99 |
| MAJOR GROUP: 73 Business Services | | |
| **7338** Secretarial and Court Reporting | $987.25 | $19.74 |
| **7342** Disinfecting and Pest Control Services | $9,651.30 | $193.02 |
| **7349** Building Cleaning and Maintenance Services, NEC | $31,756.87 | $635.14 |
| **7359** Equipment Rental and Leasing, NEC | $69,004.03 | $1,386.39 |
| **7363** Help Supply Services | $24,642.75 | $492.85 |
| **7371** Computer Programming Services | $7,527.90 | $150.56 |
| **7372** Prepackaged Software | $18,380.65 | $367.62 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,565.92 | $31.31 |
| **7377** Computer Rental and Leasing | $11,104.67 | $222.09 |
| **7378** Computer Maintenance and Repair | $806.36 | $16.13 |
| **7379** Computer Related Services, NEC | $55,016.96 | $1,100.33 |
| **7382** Security Systems Services | $1,751.06 | $35.02 |
| **7389** Miscellaneous Business Services | $76,459.85 | $1,529.20 |
| **Other** | $56,628.31 | $1,132.58 |
| Total for MAJOR GROUP 73 | $365,283.88 | $7,311.98 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $2,190.45 | $43.81 |
| **7538** General Automotive Repair Shops | $92,957.00 | $1,859.14 |
| **Other** | $34,184.52 | $683.68 |
| Total for MAJOR GROUP 75 | $129,331.97 | $2,586.63 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $2,867.85 | $57.36 |
| **7699** Repair Shops and Related Services, NEC | $20,721.23 | $414.42 |
| **Other** | $28,097.71 | $561.95 |
| Total for MAJOR GROUP 76 | $51,686.79 | $1,033.73 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $9,192.50 | $183.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $12,084.48 | $241.69 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $116,789.03 | $2,335.79 |
| **Other** | $14,555.43 | $291.11 |
| Total for MAJOR GROUP 79 | $131,344.46 | $2,626.90 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $32,987.55 | $659.75 |
| Total for MAJOR GROUP 80 | $32,987.55 | $659.75 |

## Madison - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $106,267.73 | $2,125.36 |
| Total for MAJOR GROUP 81 | $106,267.73 | $2,125.36 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $6,941.79 | $138.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $7,131.79 | $142.64 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $2,339.02 | $46.78 |
| Total for MAJOR GROUP 86 | $2,339.02 | $46.78 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $19,048.02 | $380.96 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $106,985.82 | $2,139.72 |
| **8734** Testing Laboratories | $6,208.18 | $135.61 |
| **8742** Management Consulting Services | $22,156.54 | $443.13 |
| **Other** | $5,506.11 | $113.32 |
| Total for MAJOR GROUP 87 | $159,904.67 | $3,212.74 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $11,847.41 | $236.95 |
| Total for MAJOR GROUP 89 | $11,847.41 | $236.95 |
| Total for DIVISION I | $1,306,145.26 | $26,143.84 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Madison - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $124,195.91 | $2,483.93 |
| C | Construction | $545,259.76 | $10,905.22 |
| D | Manufacturing | $1,450,601.29 | $29,012.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,430,391.70 | $28,607.82 |
| F | Wholesale Trade | $1,320,985.74 | $26,428.53 |
| G | Retail Trade | $6,031,201.12 | $120,874.16 |
| H | Finance, Insurance, And Real Estate | $182,349.72 | $3,647.00 |
| I | Services | $1,306,145.26 | $26,142.16 |
| | Other | $7,566.00 | $151.32 |
| | Total for Madison - General | $12,398,696.50 | $248,252.20 |

## 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: 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 |

## Madison - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| | 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 | | $248,182.17 | $2,481.82 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $249,676.87 | $2,496.77 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $942,298.47 | $9,422.98 |
| **5813** Drinking Places | | $101,778.85 | $1,017.79 |
| | Total for MAJOR GROUP 58 | $1,044,077.32 | $10,440.77 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $66,382.65 | $663.82 |
| | Total for MAJOR GROUP 59 | $66,382.65 | $663.82 |
| | Total for DIVISION G | $1,395,142.86 | $13,951.42 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | $110,416.10 | $1,104.16 |
| | Total for MAJOR GROUP 70 | $110,416.10 | $1,104.16 |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **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 | $129,303.31 | $1,293.04 |

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

### Returns Filed: November 2011

### Madison - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $1,395,142.86 | $13,951.42 |
| I | Services | $129,303.31 | $1,293.04 |
| | Other | $7,310.68 | $73.10 |
| | Total for Madison - Gross Receipts | $1,531,756.85 | $15,317.56 |

### Madison Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $124,195.91 | $2,483.93 |
| C | Construction | $545,259.76 | $10,905.22 |
| D | Manufacturing | $1,450,601.29 | $29,012.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,430,391.70 | $28,607.82 |
| F | Wholesale Trade | $1,320,985.74 | $26,428.53 |
| G | Retail Trade | $7,426,343.98 | $134,825.58 |
| H | Finance, Insurance, And Real Estate | $182,349.72 | $3,647.00 |
| I | Services | $1,435,448.57 | $27,435.20 |
| | Other | $14,876.68 | $224.42 |
| | Total for Madison | $13,930,453.35 | $263,569.76 |

ITEMS OF NOTE:

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

## Marion - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $3,537.32 | $70.74 |
| Total for MAJOR GROUP 07 | $3,537.32 | $70.74 |
| Total for DIVISION A | $3,537.32 | $70.74 |
| **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** | $3,810.15 | $76.21 |
| Total for MAJOR GROUP 17 | $3,810.15 | $76.21 |
| Total for DIVISION C | $4,040.15 | $80.81 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $4,675.20 | $93.51 |
| **Other** | $2,698.73 | $53.98 |
| Total for MAJOR GROUP 27 | $7,373.93 | $147.49 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 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 | $11,685.53 | $233.72 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $7,804.61 | $156.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $8,250.11 | $165.00 |
| MAJOR GROUP: 44 Water Transportation | | |

## Marion - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $38,965.67 | $779.31 |
| **4813** Telephone Communications, Except Radiotelephone | $42,168.57 | $843.38 |
| **4841** Cable and Other Pay Television Services | $2,033.17 | $40.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $83,632.34 | $1,672.65 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $62,102.44 | $1,242.04 |
| Total for MAJOR GROUP 49 | $62,102.44 | $1,242.04 |
| Total for DIVISION E | $154,369.89 | $3,087.39 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,111.49 | $42.23 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $28,590.29 | $571.81 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $3,076.28 | $61.53 |
| **5074** Plumbing and Heating Equipment and Supplies | $23,445.51 | $468.91 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $5,383.17 | $107.66 |
| **Other** | $19,988.63 | $399.77 |
| Total for MAJOR GROUP 50 | $82,595.37 | $1,651.91 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $8,428.05 | $168.56 |
| Total for MAJOR GROUP 51 | $8,428.05 | $168.56 |
| Total for DIVISION F | $91,023.42 | $1,820.47 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $83,721.95 | $1,674.44 |
| **5251** Hardware Stores | $1,046.02 | $20.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $86,169.65 | $1,723.39 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $978.67 | $19.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,190.17 | $23.81 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $145,072.70 | $2,901.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $145,405.65 | $2,908.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,290.62 | $45.81 |
| **Other** | $11,342.44 | $226.85 |
| Total for MAJOR GROUP 55 | $13,633.06 | $272.66 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $565.37 | $11.31 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,548.16 | $30.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $2,334.92 | $46.69 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $8,739.00 | $174.78 |
| **Other** | $18,005.21 | $360.11 |
| Total for MAJOR GROUP 57 | $26,744.21 | $534.89 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |

## Marion - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,060.00 | $21.20 |
| **5943** Stationery Stores | $1,772.33 | $35.45 |
| **5961** Catalog and Mail-Order Houses | $8,605.55 | $172.10 |
| **5963** Direct Selling Establishments | $7,094.09 | $141.89 |
| **5999** Miscellaneous Retail Stores, NEC | $15,371.03 | $307.42 |
| **Other** | $2,693.67 | $53.87 |
| Total for MAJOR GROUP 59 | $36,596.67 | $731.93 |
| Total for DIVISION G | $337,485.28 | $6,749.69 |
| **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 | $7,735.75 | $154.71 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7218** Industrial Launderers | $669.72 | $13.39 |
| **Other** | $4,995.05 | $99.90 |
| Total for MAJOR GROUP 72 | $5,664.77 | $113.29 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,755.31 | $35.11 |
| **7372** Prepackaged Software | ($597.03) | ($11.93) |
| **7381** Detective, Guard, and Armored Car Services | $274.86 | $5.50 |
| **7389** Miscellaneous Business Services | $2,662.59 | $53.25 |
| **Other** | $20,222.76 | $404.46 |
| Total for MAJOR GROUP 73 | $24,318.49 | $486.39 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $119,148.76 | $2,382.97 |
| **Other** | $1,085.48 | $21.70 |
| Total for MAJOR GROUP 75 | $120,234.24 | $2,404.67 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $15,226.82 | $304.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $15,903.82 | $318.08 |
| 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** | $5,463.67 | $109.27 |
| Total for MAJOR GROUP 79 | $5,463.67 | $109.27 |

## Marion - 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 | | |
| **8711** Engineering Services | $9,914.61 | $198.29 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $29,951.15 | $599.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $40,801.26 | $816.02 |
| Total for DIVISION I | $220,716.18 | $4,414.32 |

## Marion - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,537.32 | $70.74 |
| C | Construction | $4,040.15 | $80.81 |
| D | Manufacturing | $11,685.53 | $233.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $154,369.89 | $3,087.39 |
| F | Wholesale Trade | $91,023.42 | $1,820.47 |
| G | Retail Trade | $337,485.28 | $6,749.69 |
| H | Finance, Insurance, And Real Estate | $7,735.75 | $154.71 |
| I | Services | $220,716.18 | $4,414.32 |
| | Other | $7,950.38 | $159.01 |
| | Total for Marion - General | $838,543.90 | $16,770.86 |

## Marion Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,537.32 | $70.74 |
| C | Construction | $4,040.15 | $80.81 |
| D | Manufacturing | $11,685.53 | $233.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $154,369.89 | $3,087.39 |
| F | Wholesale Trade | $91,023.42 | $1,820.47 |
| G | Retail Trade | $337,485.28 | $6,749.69 |
| H | Finance, Insurance, And Real Estate | $7,735.75 | $154.71 |
| I | Services | $220,716.18 | $4,414.32 |
| | Other | $7,950.38 | $159.01 |
| | Total for Marion | $838,543.90 | $16,770.86 |

ITEMS OF NOTE:

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

## 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** | $6,218.96 | $124.38 |
| Total for MAJOR GROUP 17 | $6,218.96 | $124.38 |
| Total for DIVISION C | $6,218.96 | $124.38 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2752** Commercial Printing, Lithographic | $2,883.42 | $57.67 |
| **2759** Commercial Printing, NEC | $825.94 | $16.52 |
| **Other** | $4,591.53 | $91.83 |
| Total for MAJOR GROUP 27 | $8,300.89 | $166.02 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/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 | $15,985.97 | $319.72 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $10,670.85 | $213.42 |
| Total for MAJOR GROUP 42 | $10,670.85 | $213.42 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $15,208.76 | $304.18 |
| **4813** Telephone Communications, Except Radiotelephone | $59,075.33 | $1,181.51 |
| **4899** Communications Services, NEC | $1,079.80 | $21.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $81,041.89 | $1,620.85 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $74,160.69 | $1,483.21 |
| Total for MAJOR GROUP 49 | $74,160.69 | $1,483.21 |
| Total for DIVISION E | $166,133.43 | $3,322.68 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $890.05 | $17.80 |

## Martin - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,038.69 | $20.77 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $907.06 | $18.14 |
| **5074** Plumbing and Heating Equipment and Supplies | $24,467.89 | $489.36 |
| **5084** Industrial Machinery and Equipment | $1,593.50 | $31.87 |
| **5085** Industrial Supplies | $1,419.55 | $28.39 |
| **5087** Service Establishment Equipment and Supplies | $7,074.00 | $141.48 |
| **Other** | $12,402.96 | $248.06 |
| Total for MAJOR GROUP 50 | $49,793.70 | $995.87 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $5,261.20 | $105.22 |
| **Other** | $2,869.51 | $57.39 |
| Total for MAJOR GROUP 51 | $8,130.71 | $162.61 |
| Total for DIVISION F | $57,924.41 | $1,158.48 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $21,520.36 | $430.40 |
| **5251** Hardware Stores | $227,247.12 | $4,544.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $248,877.37 | $4,977.54 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $3,379.81 | $67.60 |
| Total for MAJOR GROUP 53 | $3,379.81 | $67.60 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $381,357.49 | $7,627.15 |
| **5499** Miscellaneous Food Stores | $1,531.67 | $30.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $399,002.25 | $7,980.04 |
| 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: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,137.26 | $22.75 |
| **5651** Family Clothing Stores | $69.22 | $1.38 |
| **Other** | $572.00 | $11.44 |
| Total for MAJOR GROUP 56 | $1,778.48 | $35.57 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $3,869.04 | $77.38 |
| **5734** Computer and Computer Software Stores | $2,263.44 | $45.27 |
| **Other** | $4,723.93 | $94.48 |
| Total for MAJOR GROUP 57 | $10,856.41 | $217.13 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $87,933.15 | $1,758.66 |
| Total for MAJOR GROUP 58 | $87,933.15 | $1,758.66 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $4,395.66 | $87.91 |
| **5943** Stationery Stores | $506.41 | $10.12 |
| **5945** Hobby, Toy, and Game Stores | $2,446.69 | $48.93 |
| **5961** Catalog and Mail-Order Houses | $6,096.58 | $121.93 |
| **5963** Direct Selling Establishments | $7,185.67 | $143.72 |
| **5999** Miscellaneous Retail Stores, NEC | $6,731.17 | $134.63 |
| **Other** | $34,267.20 | $685.34 |
| Total for MAJOR GROUP 59 | $61,629.38 | $1,232.58 |
| Total for DIVISION G | $814,223.35 | $16,284.45 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |

## Martin - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $2,379.82 | $47.60 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $55,881.14 | $1,117.62 |
| Total for MAJOR GROUP 70 | $55,881.14 | $1,117.62 |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $787.91 | $15.75 |
| **Other** | $21,468.78 | $429.38 |
| Total for MAJOR GROUP 72 | $22,256.69 | $445.13 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,160.00 | $23.20 |
| **7372** Prepackaged Software | $3,375.50 | $67.51 |
| **7379** Computer Related Services, NEC | $831.43 | $16.63 |
| **7389** Miscellaneous Business Services | $6,441.98 | $128.83 |
| **Other** | $35,018.69 | $700.36 |
| Total for MAJOR GROUP 73 | $46,827.60 | $936.53 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $27,677.53 | $553.55 |
| Total for MAJOR GROUP 75 | $27,677.53 | $553.55 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $8,080.02 | $161.59 |
| Total for MAJOR GROUP 76 | $8,080.02 | $161.59 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $5,317.50 | $106.35 |
| Total for MAJOR GROUP 78 | $5,317.50 | $106.35 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $32,255.06 | $645.11 |
| Total for MAJOR GROUP 79 | $32,255.06 | $645.11 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $3,003.75 | $60.08 |
| Total for MAJOR GROUP 81 | $3,003.75 | $60.08 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8611** Business Associations | $105.73 | $2.12 |
| Total for MAJOR GROUP 86 | $105.73 | $2.12 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $1,555.83 | $31.12 |
| **Other** | $1,153.00 | $23.06 |
| Total for MAJOR GROUP 87 | $2,708.83 | $54.18 |

## Martin - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION I | $226,895.52 | $4,537.89 |

### Martin - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $6,218.96 | $124.38 |
| D | Manufacturing | $15,985.97 | $319.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $166,133.43 | $3,322.68 |
| F | Wholesale Trade | $57,924.41 | $1,158.48 |
| G | Retail Trade | $814,223.35 | $16,284.45 |
| H | Finance, Insurance, And Real Estate | $2,379.82 | $47.60 |
| I | Services | $226,895.52 | $4,537.89 |
| | Other | $1,570.26 | $31.40 |
| | Total for Martin - General | $1,291,331.72 | $25,826.60 |

## Martin - Gross Receipts

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | $84,178.00 | $841.78 |
| | Total for MAJOR GROUP 54 | $84,178.00 | $841.78 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | $81,463.74 | $814.64 |
| | Total for MAJOR GROUP 58 | $81,463.74 | $814.64 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $165,678.19 | $1,656.78 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $30,682.90 | $306.83 |
| | Total for MAJOR GROUP 79 | $30,682.90 | $306.83 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| | Total for DIVISION I | $88,049.54 | $880.50 |

### Martin - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $165,678.19 | $1,656.78 |
| I | Services | $88,049.54 | $880.50 |
| | Total for Martin - Gross Receipts | $253,727.73 | $2,537.28 |

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

### Returns Filed: November 2011

### Martin Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $6,218.96 | $124.38 |
| D | Manufacturing | $15,985.97 | $319.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $166,133.43 | $3,322.68 |
| F | Wholesale Trade | $57,924.41 | $1,158.48 |
| G | Retail Trade | $979,901.54 | $17,941.23 |
| H | Finance, Insurance, And Real Estate | $2,379.82 | $47.60 |
| I | Services | $314,945.06 | $5,418.39 |
| | Other | $1,570.26 | $31.40 |
| | Total for Martin | $1,545,059.45 | $28,363.88 |

ITEMS OF NOTE:

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

## McIntosh - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $9,097.48 | $181.96 |
| | Total for MAJOR GROUP 17 | $9,097.48 | $181.96 |
| | Total for DIVISION C | $10,271.39 | $205.44 |
| **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 | | |
| **Other** | | $1,762.64 | $35.25 |
| | Total for MAJOR GROUP 27 | $1,762.64 | $35.25 |
| 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: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | $3,772.92 | $75.45 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 40 | Railroad Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| **4812** Radiotelephone Communications | | $7,457.11 | $149.14 |
| **4813** Telephone Communications, Except Radiotelephone | | $21,141.03 | $422.81 |
| **4841** Cable and Other Pay Television Services | | $4,995.66 | $99.92 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | $33,981.71 | $679.63 |
| 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 | $43,900.26 | $878.00 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| **Other** | | $7,970.91 | $159.42 |
| | Total for MAJOR GROUP 50 | $7,970.91 | $159.42 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| **Other** | | $19,655.86 | $393.12 |
| | Total for MAJOR GROUP 51 | $19,655.86 | $393.12 |
| | Total for DIVISION F | $27,626.77 | $552.54 |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |

## McIntosh - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $20,536.90 | $410.19 |
| Total for MAJOR GROUP 54 | $20,536.90 | $410.19 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $324.44 | $6.49 |
| Total for MAJOR GROUP 56 | $324.44 | $6.49 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $3,280.14 | $65.60 |
| Total for MAJOR GROUP 57 | $3,280.14 | $65.60 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,799.02 | $35.98 |
| **5963** Direct Selling Establishments | $1,370.39 | $27.41 |
| **5999** Miscellaneous Retail Stores, NEC | $810.67 | $16.21 |
| **Other** | $8,452.29 | $169.05 |
| Total for MAJOR GROUP 59 | $12,432.37 | $248.65 |
| Total for DIVISION G | $81,439.80 | $1,628.26 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $468.45 | $9.37 |
| Total for MAJOR GROUP 72 | $468.45 | $9.37 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $929.64 | $18.59 |
| Total for MAJOR GROUP 73 | $929.64 | $18.59 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $324.83 | $6.50 |
| Total for MAJOR GROUP 78 | $324.83 | $6.50 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $1,226.33 | $24.53 |
| Total for MAJOR GROUP 87 | $1,226.33 | $24.53 |
| Total for DIVISION I | $2,950.50 | $59.02 |

## McIntosh - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $10,271.39 | $205.44 |
| D | Manufacturing | $3,772.92 | $75.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $43,900.26 | $878.00 |
| F | Wholesale Trade | $27,626.77 | $552.54 |
| G | Retail Trade | $81,439.80 | $1,628.26 |
| I | Services | $2,950.50 | $59.02 |
| | Total for McIntosh - General | $169,961.64 | $3,398.71 |

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

### Returns Filed: November 2011

### McIntosh Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $10,271.39 | $205.44 |
| D | Manufacturing | $3,772.92 | $75.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $43,900.26 | $878.00 |
| F | Wholesale Trade | $27,626.77 | $552.54 |
| G | Retail Trade | $81,439.80 | $1,628.26 |
| I | Services | $2,950.50 | $59.02 |
| | Total for McIntosh | $169,961.64 | $3,398.71 |

ITEMS OF NOTE:

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

## McLaughlin - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $993.08 | $9.93 |
| Total for MAJOR GROUP 07 | $993.08 | $9.93 |
| Total for DIVISION A | $993.08 | $9.93 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $84,879.37 | $848.79 |
| Total for MAJOR GROUP 17 | $84,879.37 | $848.79 |
| Total for DIVISION C | $84,879.37 | $848.79 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $759.90 | $7.60 |
| **Other** | $436.95 | $4.37 |
| Total for MAJOR GROUP 27 | $1,196.85 | $11.97 |
| 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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $11,976.78 | $119.77 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $24,459.00 | $244.59 |
| **4813** Telephone Communications, Except Radiotelephone | $21,642.88 | $216.43 |
| **4841** Cable and Other Pay Television Services | $17,021.40 | $170.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $63,213.26 | $632.13 |
| 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 | $99,110.54 | $991.11 |

## McLaughlin - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $790.78 | $7.91 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $9,558.66 | $95.59 |
| **Other** | $4,262.29 | $42.62 |
| Total for MAJOR GROUP 50 | $14,611.73 | $146.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $12,560.39 | $125.61 |
| **Other** | $6,781.45 | $67.81 |
| Total for MAJOR GROUP 51 | $19,341.84 | $193.42 |
| Total for DIVISION F | $33,953.57 | $339.54 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,185.80 | $11.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,930.80 | $19.31 |
| 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 | | |
| **5411** Grocery Stores | $111,920.75 | $1,232.84 |
| **5499** Miscellaneous Food Stores | $1,638.15 | $16.38 |
| Total for MAJOR GROUP 54 | $113,558.90 | $1,249.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $184,223.64 | $1,842.24 |
| Total for MAJOR GROUP 55 | $184,223.64 | $1,842.24 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5699** Miscellaneous Apparel and Accessory Stores | $459.68 | $4.60 |
| **Other** | $971.95 | $9.72 |
| Total for MAJOR GROUP 56 | $1,431.63 | $14.32 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $5,195.84 | $51.96 |
| Total for MAJOR GROUP 57 | $5,195.84 | $51.96 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $793.20 | $7.93 |
| **5961** Catalog and Mail-Order Houses | $3,968.43 | $39.67 |
| **5963** Direct Selling Establishments | $4,613.35 | $46.13 |
| **5999** Miscellaneous Retail Stores, NEC | $2,263.95 | $22.64 |
| **Other** | $26,996.54 | $269.97 |
| Total for MAJOR GROUP 59 | $38,635.47 | $386.34 |
| Total for DIVISION G | $358,748.07 | $3,701.11 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 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 | $721.38 | $7.21 |

## McLaughlin - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $1,668.80 | $16.69 |
| **Other** | $3,081.73 | $30.82 |
| Total for MAJOR GROUP 73 | $4,750.53 | $47.51 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $11,455.64 | $114.56 |
| Total for MAJOR GROUP 75 | $11,455.64 | $114.56 |
| 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** | $4,354.79 | $43.55 |
| Total for MAJOR GROUP 78 | $4,354.79 | $43.55 |
| 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 | $8,294.80 | $82.95 |
| **Other** | $12,765.30 | $127.65 |
| Total for MAJOR GROUP 87 | $21,060.10 | $210.60 |
| Total for DIVISION I | $46,456.57 | $464.58 |

## McLaughlin - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $993.08 | $9.93 |
| C | Construction | $84,879.37 | $848.79 |
| D | Manufacturing | $11,976.78 | $119.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $99,110.54 | $991.11 |
| F | Wholesale Trade | $33,953.57 | $339.54 |
| G | Retail Trade | $358,748.07 | $3,701.11 |
| H | Finance, Insurance, And Real Estate | $721.38 | $7.21 |
| I | Services | $46,456.57 | $464.58 |
| | Total for McLaughlin - General | $636,839.36 | $6,482.04 |

## McLaughlin Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $993.08 | $9.93 |
| C | Construction | $84,879.37 | $848.79 |
| D | Manufacturing | $11,976.78 | $119.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $99,110.54 | $991.11 |
| F | Wholesale Trade | $33,953.57 | $339.54 |
| G | Retail Trade | $358,748.07 | $3,701.11 |
| H | Finance, Insurance, And Real Estate | $721.38 | $7.21 |
| I | Services | $46,456.57 | $464.58 |
| | Total for McLaughlin | $636,839.36 | $6,482.04 |

| 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.

## Menno - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $8,348.09 | $166.96 |
| Total for MAJOR GROUP 07 | $8,348.09 | $166.96 |
| Total for DIVISION A | $8,348.09 | $166.96 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,022.96 | $20.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $1,053.87 | $21.08 |
| Total for DIVISION C | $1,053.87 | $21.08 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,732.36 | $54.66 |
| **Other** | $2,031.81 | $40.64 |
| Total for MAJOR GROUP 27 | $4,764.17 | $95.30 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $12,336.55 | $246.75 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $11,340.39 | $226.81 |
| **4813** Telephone Communications, Except Radiotelephone | $30,122.91 | $602.46 |
| **Other** | $1,490.00 | $29.80 |
| Total for MAJOR GROUP 48 | $42,953.30 | $859.07 |
| 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 | $82,343.87 | $1,646.88 |
| **DIVISION: F Wholesale Trade** | | |

## Menno - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,452.25 | $29.04 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $3,209.03 | $64.18 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $3,077.50 | $61.55 |
| **5074** Plumbing and Heating Equipment and Supplies | ($1,046.63) | ($20.93) |
| **5085** Industrial Supplies | $430.69 | $8.61 |
| **Other** | $12,608.48 | $252.17 |
| Total for MAJOR GROUP 50 | $19,731.32 | $394.62 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $108,671.20 | $2,173.42 |
| Total for MAJOR GROUP 51 | $108,671.20 | $2,173.42 |
| Total for DIVISION F | $128,402.52 | $2,568.04 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $75,429.15 | $1,508.58 |
| Total for MAJOR GROUP 52 | $75,429.15 | $1,508.58 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,210.44 | $24.21 |
| **Other** | $3,413.24 | $68.27 |
| Total for MAJOR GROUP 53 | $4,623.68 | $92.48 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,944.81 | $38.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $88,965.49 | $1,779.32 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,560.05 | $31.20 |
| **Other** | $61,416.67 | $1,228.34 |
| Total for MAJOR GROUP 55 | $62,976.72 | $1,259.54 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $1,042.69 | $20.85 |
| Total for MAJOR GROUP 56 | $1,042.69 | $20.85 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $3,729.20 | $74.58 |
| **5734** Computer and Computer Software Stores | $464.00 | $9.28 |
| **Other** | $7,293.96 | $145.90 |
| Total for MAJOR GROUP 57 | $11,487.16 | $229.76 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $25,901.63 | $518.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $62,236.19 | $1,244.72 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $886.16 | $17.72 |
| **5947** Gift, Novelty, and Souvenir Shops | $2,226.49 | $44.53 |
| **5961** Catalog and Mail-Order Houses | $4,186.10 | $83.73 |
| **5963** Direct Selling Establishments | $5,780.13 | $115.61 |
| **5999** Miscellaneous Retail Stores, NEC | $28,559.65 | $571.18 |
| **Other** | $7,367.95 | $147.36 |
| Total for MAJOR GROUP 59 | $49,006.48 | $980.13 |
| Total for DIVISION G | $355,767.56 | $7,115.38 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |

## Menno - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $7,073.37 | $141.47 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $12,331.78 | $246.63 |
| Total for MAJOR GROUP 72 | $12,331.78 | $246.63 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $15,149.65 | $302.99 |
| **7372** Prepackaged Software | $3,850.67 | $77.01 |
| **7389** Miscellaneous Business Services | $3,785.82 | $75.72 |
| **Other** | $6,839.01 | $142.77 |
| Total for MAJOR GROUP 73 | $29,625.15 | $598.49 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $72,654.96 | $1,453.11 |
| Total for MAJOR GROUP 75 | $72,654.96 | $1,453.11 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $6,081.81 | $121.64 |
| **Other** | $5,953.66 | $119.08 |
| Total for MAJOR GROUP 76 | $12,035.47 | $240.72 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $2,458.32 | $49.17 |
| Total for MAJOR GROUP 78 | $2,458.32 | $49.17 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $2,306.25 | $46.13 |
| Total for MAJOR GROUP 87 | $2,306.25 | $46.13 |
| Total for DIVISION I | $154,185.19 | $3,089.71 |

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

### Returns Filed: November 2011

### Menno - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $8,348.09 | $166.96 |
| C | Construction | $1,053.87 | $21.08 |
| D | Manufacturing | $12,336.55 | $246.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $82,343.87 | $1,646.88 |
| F | Wholesale Trade | $128,402.52 | $2,568.04 |
| G | Retail Trade | $355,767.56 | $7,115.38 |
| H | Finance, Insurance, And Real Estate | $7,073.37 | $141.47 |
| I | Services | $154,185.19 | $3,089.71 |
| | Other | $34,089.94 | $681.80 |
| | Total for Menno - General | $783,600.96 | $15,678.07 |

### Menno Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $8,348.09 | $166.96 |
| C | Construction | $1,053.87 | $21.08 |
| D | Manufacturing | $12,336.55 | $246.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $82,343.87 | $1,646.88 |
| F | Wholesale Trade | $128,402.52 | $2,568.04 |
| G | Retail Trade | $355,767.56 | $7,115.38 |
| H | Finance, Insurance, And Real Estate | $7,073.37 | $141.47 |
| I | Services | $154,185.19 | $3,089.71 |
| | Other | $34,089.94 | $681.80 |
| | Total for Menno | $783,600.96 | $15,678.07 |

ITEMS OF NOTE:

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

## Midland - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $127.71 | $2.56 |
| Total for MAJOR GROUP 17 | $127.71 | $2.56 |
| Total for DIVISION C | $127.71 | $2.56 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2721** Periodicals: Publishing, or Publishing and Printing | $475.15 | $9.50 |
| **Other** | $950.33 | $19.00 |
| Total for MAJOR GROUP 27 | $1,425.48 | $28.50 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $1,652.98 | $33.05 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $2,094.00 | $41.88 |
| Total for MAJOR GROUP 42 | $2,094.00 | $41.88 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $19,903.00 | $398.06 |
| **4813** Telephone Communications, Except Radiotelephone | $10,698.92 | $213.97 |
| **4841** Cable and Other Pay Television Services | $1,871.17 | $37.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $32,536.09 | $650.71 |
| 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 | $44,773.16 | $895.45 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $64,169.35 | $1,283.38 |
| Total for MAJOR GROUP 50 | $64,169.35 | $1,283.38 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $3,812.91 | $76.26 |
| Total for MAJOR GROUP 51 | $3,812.91 | $76.26 |
| Total for DIVISION F | $67,982.26 | $1,359.64 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $877.43 | $17.55 |
| Total for MAJOR GROUP 53 | $877.43 | $17.55 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $1,149.67 | $23.00 |
| Total for MAJOR GROUP 54 | $1,149.67 | $23.00 |

## Midland - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $54,476.92 | $1,089.53 |
| Total for MAJOR GROUP 55 | $54,476.92 | $1,089.53 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $102.17 | $2.04 |
| Total for MAJOR GROUP 56 | $102.17 | $2.04 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $8,575.95 | $171.52 |
| Total for MAJOR GROUP 57 | $8,575.95 | $171.52 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $476.45 | $9.53 |
| **5961** Catalog and Mail-Order Houses | $2,202.75 | $44.05 |
| **5963** Direct Selling Establishments | $6,169.27 | $123.39 |
| **5999** Miscellaneous Retail Stores, NEC | $1,965.64 | $39.32 |
| **Other** | $8,674.77 | $173.50 |
| Total for MAJOR GROUP 59 | $19,488.88 | $389.79 |
| Total for DIVISION G | $92,503.62 | $1,850.08 |
| **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 | | |
| **Other** | $2,718.58 | $54.37 |
| Total for MAJOR GROUP 72 | $2,718.58 | $54.37 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $295.17 | $5.90 |
| **7389** Miscellaneous Business Services | $798.17 | $15.96 |
| **Other** | $1,063.92 | $21.28 |
| Total for MAJOR GROUP 73 | $2,157.26 | $43.14 |
| 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: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $3,158.91 | $63.18 |
| Total for MAJOR GROUP 87 | $3,158.91 | $63.18 |
| Total for DIVISION I | $31,802.08 | $636.04 |

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

### Returns Filed: November 2011

### Midland - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $127.71 | $2.56 |
| D | Manufacturing | $1,652.98 | $33.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $44,773.16 | $895.45 |
| F | Wholesale Trade | $67,982.26 | $1,359.64 |
| G | Retail Trade | $92,503.62 | $1,850.08 |
| I | Services | $31,802.08 | $636.04 |
| | Other | $56.00 | $1.12 |
| | Total for Midland - General | $238,897.81 | $4,777.94 |

### Midland Recap

| | | | |
|---|---|---|---|
| C | Construction | $127.71 | $2.56 |
| D | Manufacturing | $1,652.98 | $33.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $44,773.16 | $895.45 |
| F | Wholesale Trade | $67,982.26 | $1,359.64 |
| G | Retail Trade | $92,503.62 | $1,850.08 |
| I | Services | $31,802.08 | $636.04 |
| | Other | $56.00 | $1.12 |
| | Total for Midland | $238,897.81 | $4,777.94 |

ITEMS OF NOTE:

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

## Milbank - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $17,174.09 | $343.48 |
| **0783** Ornamental Shrub and Tree Services | $5,761.50 | $115.23 |
| **Other** | $49,418.87 | $988.38 |
| Total for MAJOR GROUP 07 | $72,354.46 | $1,447.09 |
| Total for DIVISION A | $72,524.46 | $1,450.49 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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** | $34,998.34 | $699.97 |
| Total for MAJOR GROUP 16 | $34,998.34 | $699.97 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $21,336.83 | $426.74 |
| **1731** Electrical Work | $7,907.52 | $158.15 |
| **1751** Carpentry Work | $29,753.20 | $595.07 |
| **1752** Floor Laying and Other Floor Work, NEC | $12,529.40 | $250.60 |
| **1799** Special Trade Contractors, NEC | $2,802.23 | $56.04 |
| **Other** | $4,696.02 | $93.92 |
| Total for MAJOR GROUP 17 | $79,025.20 | $1,580.52 |
| Total for DIVISION C | $133,072.18 | $2,661.46 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $180,460.29 | $3,609.21 |
| Total for MAJOR GROUP 20 | $180,460.29 | $3,609.21 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $856.15 | $17.12 |
| Total for MAJOR GROUP 23 | $856.15 | $17.12 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $19,764.74 | $395.32 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,450.40 | $29.01 |
| **2731** Books: Publishing, or Publishing and Printing | $530.00 | $10.60 |
| **2741** Miscellaneous Publishing | $3,155.39 | $63.11 |
| **2752** Commercial Printing, Lithographic | $8,346.13 | $166.92 |
| **2754** Commercial Printing, Gravure | $1,832.33 | $36.65 |
| **2759** Commercial Printing, NEC | $3,887.88 | $77.77 |
| **Other** | $738.41 | $14.77 |
| Total for MAJOR GROUP 27 | $39,705.28 | $794.15 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $8,204.50 | $164.09 |
| Total for MAJOR GROUP 28 | $8,204.50 | $164.09 |
| 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** | $385.51 | $7.71 |
| Total for MAJOR GROUP 35 | $385.51 | $7.71 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $10,809.67 | $216.19 |
| Total for MAJOR GROUP 36 | $10,809.67 | $216.19 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $19,996.54 | $399.93 |
| Total for MAJOR GROUP 37 | $19,996.54 | $399.93 |
| 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 | $272,811.67 | $5,456.28 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $32,510.46 | $650.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $32,645.46 | $652.91 |
| 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 | $93,153.77 | $1,863.07 |
| **4813** Telephone Communications, Except Radiotelephone | $156,674.95 | $3,133.49 |
| **4841** Cable and Other Pay Television Services | $159,126.00 | $3,182.52 |
| **4899** Communications Services, NEC | $6,821.01 | $136.43 |
| Total for MAJOR GROUP 48 | $415,775.73 | $8,315.51 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $556,475.13 | $11,129.50 |
| Total for MAJOR GROUP 49 | $556,475.13 | $11,129.50 |
| Total for DIVISION E | $1,005,665.32 | $20,113.30 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $23,652.89 | $473.05 |
| **5043** Photographic Equipment and Supplies | $976.32 | $19.53 |
| **5044** Office Equipment | $9,846.74 | $196.93 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,551.65 | $51.03 |
| **5046** Commercial Equipment, NEC | $14,091.23 | $281.83 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $25,727.10 | $514.54 |
| **5049** Professional Equipment and Supplies, NEC | $5,020.80 | $100.42 |
| **5051** Metals Service Centers and Offices | $2,641.27 | $52.82 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $85,931.19 | $1,718.63 |
| **5065** Electronic Parts and Equipment, NEC | $4,702.49 | $94.05 |
| **5074** Plumbing and Heating Equipment and Supplies | $15,768.78 | $315.38 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $15,817.54 | $316.35 |
| **5082** Construction and Mining Machinery and Equipment | $1,685.53 | $33.70 |
| **5084** Industrial Machinery and Equipment | $61,764.13 | $1,235.28 |
| **5085** Industrial Supplies | $8,196.71 | $163.93 |
| **5087** Service Establishment Equipment and Supplies | $6,629.28 | $132.59 |
| **Other** | $24,706.41 | $494.13 |

## Milbank - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 50 | $309,710.06 | $6,194.19 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $5,244.22 | $104.88 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,307.07 | $46.14 |
| **5141** Groceries, General Line | $11,582.27 | $231.64 |
| **5149** Groceries and Related Products, NEC | $27,447.76 | $548.95 |
| **5191** Farm Supplies | $273,950.70 | $5,490.04 |
| **Other** | $21,739.67 | $434.80 |
| Total for MAJOR GROUP 51 | $342,271.69 | $6,856.45 |
| Total for DIVISION F | $651,981.75 | $13,050.64 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $263,349.63 | $5,266.98 |
| **5251** Hardware Stores | $92,366.73 | $1,847.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $372,783.05 | $7,455.66 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $187,599.71 | $3,752.00 |
| **5331** Variety Stores | $125,142.32 | $2,502.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $566,255.36 | $11,325.12 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,029,339.60 | $20,586.78 |
| **5499** Miscellaneous Food Stores | $10,319.60 | $206.40 |
| **Other** | $30,293.35 | $605.86 |
| Total for MAJOR GROUP 54 | $1,069,952.55 | $21,399.04 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $129,225.17 | $2,584.50 |
| **5531** Auto and Home Supply Stores | $363,096.89 | $7,261.96 |
| **Other** | $113,140.45 | $2,262.81 |
| Total for MAJOR GROUP 55 | $605,462.51 | $12,109.27 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $47,068.33 | $941.37 |
| **5651** Family Clothing Stores | $4,603.18 | $92.06 |
| **5661** Shoe Stores | $608.66 | $12.17 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,367.64 | $27.35 |
| **Other** | $240.50 | $4.81 |
| Total for MAJOR GROUP 56 | $53,888.31 | $1,077.76 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $65,356.99 | $1,307.15 |
| **5719** Miscellaneous Homefurnishings Stores | $1,127.42 | $22.55 |
| **5722** Household Appliance Stores | $6,266.40 | $125.33 |
| **5731** Radio, Television, and Consumer Electronics Stores | $4,256.82 | $85.14 |
| **5734** Computer and Computer Software Stores | $68,215.93 | $1,364.33 |
| **5735** Record and Prerecorded Tape Stores | $6,684.81 | $133.70 |
| **5736** Musical Instruments Stores | $3,590.07 | $71.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $156,687.08 | $3,133.78 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $469,048.70 | $9,380.97 |
| **5813** Drinking Places | $61,014.24 | $1,220.29 |
| Total for MAJOR GROUP 58 | $530,062.94 | $10,601.26 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $105,242.14 | $2,104.84 |
| **5941** Sporting Goods Stores and Bicycle Shops | $7,713.71 | $154.28 |
| **5942** Book Stores | $2,333.47 | $46.67 |
| **5943** Stationery Stores | $27,731.98 | $554.64 |

## Milbank - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5945** Hobby, Toy, and Game Stores | $1,052.83 | $21.05 |
| **5961** Catalog and Mail-Order Houses | $23,185.67 | $463.73 |
| **5962** Automatic Merchandise Machine Operators | $975.68 | $19.51 |
| **5963** Direct Selling Establishments | $26,615.12 | $532.30 |
| **5999** Miscellaneous Retail Stores, NEC | $88,972.92 | $1,779.45 |
| **Other** | $202,218.33 | $4,044.37 |
| Total for MAJOR GROUP 59 | $486,041.85 | $9,720.84 |
| Total for DIVISION G | $3,841,133.65 | $76,822.73 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6011** Federal Reserve Banks | $13,205.70 | $264.11 |
| **6099** Functions Related to Depository Banking, NEC | $2,645.34 | $52.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $17,084.14 | $341.68 |
| 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 | $13,361.20 | $267.23 |
| Total for MAJOR GROUP 64 | $13,361.20 | $267.23 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $58,340.28 | $1,166.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $71,591.11 | $1,431.83 |
| 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 | $114,090.93 | $2,281.83 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $101,884.13 | $2,037.68 |
| Total for MAJOR GROUP 70 | $101,884.13 | $2,037.68 |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $47,854.92 | $957.09 |
| **7241** Barber Shops | $6,955.00 | $139.10 |
| **7299** Miscellaneous Personal Services, NEC | $13,532.50 | $270.65 |
| **Other** | $70,833.55 | $1,416.67 |
| Total for MAJOR GROUP 72 | $139,175.97 | $2,783.51 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $6,598.83 | $131.98 |
| **7342** Disinfecting and Pest Control Services | $5,611.19 | $112.22 |
| **7349** Building Cleaning and Maintenance Services, NEC | $21,243.40 | $424.86 |
| **7359** Equipment Rental and Leasing, NEC | $30,159.09 | $603.54 |
| **7371** Computer Programming Services | $8,935.35 | $178.70 |
| **7372** Prepackaged Software | $8,407.32 | $168.14 |
| **7374** Computer Processing and Data Preparation and Processing Services | $2,616.95 | $52.34 |
| **7377** Computer Rental and Leasing | $631.00 | $12.62 |
| **7379** Computer Related Services, NEC | $77,097.11 | $1,541.95 |
| **7382** Security Systems Services | $877.00 | $17.54 |
| **7389** Miscellaneous Business Services | $45,834.46 | $916.70 |

## Milbank - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | $46,200.46 | $924.01 |
| Total for MAJOR GROUP 73 | $254,212.16 | $5,084.60 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $79,176.80 | $1,583.55 |
| **7538** General Automotive Repair Shops | $142,138.15 | $2,842.76 |
| **Other** | $43,554.28 | $871.08 |
| Total for MAJOR GROUP 75 | $264,869.23 | $5,297.39 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $12,042.15 | $240.85 |
| **Other** | $84,012.51 | $1,680.25 |
| Total for MAJOR GROUP 76 | $96,054.66 | $1,921.10 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $14,191.65 | $283.84 |
| Total for MAJOR GROUP 78 | $14,191.65 | $283.84 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $65,672.78 | $1,313.46 |
| Total for MAJOR GROUP 79 | $65,672.78 | $1,313.46 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $59,327.27 | $1,186.55 |
| Total for MAJOR GROUP 80 | $59,327.27 | $1,186.55 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $32,973.01 | $659.45 |
| Total for MAJOR GROUP 81 | $32,973.01 | $659.45 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $2,069.96 | $41.40 |
| Total for MAJOR GROUP 82 | $2,069.96 | $41.40 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $1,034.98 | $20.69 |
| Total for MAJOR GROUP 86 | $1,034.98 | $20.69 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $6,786.14 | $135.72 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $16,797.77 | $335.96 |
| **8742** Management Consulting Services | $8,647.27 | $172.95 |
| **8748** Business Consulting Services, NEC | $13,616.11 | $272.33 |
| **Other** | $1,477.14 | $29.55 |
| Total for MAJOR GROUP 87 | $47,324.43 | $946.51 |
| Total for DIVISION I | $1,078,790.23 | $21,576.18 |

## Milbank - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $72,524.46 | $1,450.49 |
| C | Construction | $133,072.18 | $2,661.46 |
| D | Manufacturing | $272,811.67 | $5,456.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,005,665.32 | $20,113.30 |
| F | Wholesale Trade | $651,981.75 | $13,048.75 |
| G | Retail Trade | $3,841,133.65 | $76,822.73 |
| H | Finance, Insurance, And Real Estate | $114,090.93 | $2,281.83 |
| I | Services | $1,078,790.23 | $21,575.94 |
| | Total for Milbank - General | $7,170,070.19 | $143,410.78 |

## Milbank - 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 |

## Milbank - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** *continued...* | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $594.22 | $5.93 |
| Total for MAJOR GROUP 17 | $594.22 | $5.93 |
| Total for DIVISION C | $15,201.87 | $152.01 |
| **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: 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 | $42,561.78 | $425.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $44,164.99 | $441.65 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $469,048.70 | $4,690.48 |
| **5813** Drinking Places | $60,571.53 | $605.71 |
| Total for MAJOR GROUP 58 | $529,620.23 | $5,296.19 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $138,251.88 | $1,382.52 |
| Total for MAJOR GROUP 59 | $138,251.88 | $1,382.52 |
| Total for DIVISION G | $712,037.10 | $7,120.36 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $101,363.45 | $1,013.63 |
| Total for MAJOR GROUP 70 | $101,363.45 | $1,013.63 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| Total for DIVISION I | $113,981.85 | $1,139.82 |

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

### Returns Filed: November 2011

### Milbank - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $15,201.87 | $152.01 |
| G | Retail Trade | $712,037.10 | $7,120.36 |
| I | Services | $113,981.85 | $1,139.82 |
| | Other | $2,795.19 | $27.95 |
| | Total for Milbank - Gross Receipts | $844,016.01 | $8,440.14 |

### Milbank Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $72,524.46 | $1,450.49 |
| C | Construction | $148,274.05 | $2,813.47 |
| D | Manufacturing | $272,811.67 | $5,456.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,005,665.32 | $20,113.30 |
| F | Wholesale Trade | $651,981.75 | $13,048.75 |
| G | Retail Trade | $4,553,170.75 | $83,943.09 |
| H | Finance, Insurance, And Real Estate | $114,090.93 | $2,281.83 |
| I | Services | $1,192,772.08 | $22,715.76 |
| | Other | $2,795.19 | $27.95 |
| | Total for Milbank | $8,014,086.20 | $151,850.92 |

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.

## Miller - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $2,331.33 | $46.62 |
| **Other** | $112,843.71 | $2,256.88 |
| Total for MAJOR GROUP 07 | $115,175.04 | $2,303.50 |
| Total for DIVISION A | $115,278.04 | $2,305.56 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $4,644.76 | $92.89 |
| **1731** Electrical Work | $30,172.27 | $603.44 |
| **Other** | $25,102.14 | $502.04 |
| Total for MAJOR GROUP 17 | $59,919.17 | $1,198.37 |
| Total for DIVISION C | $124,457.53 | $2,489.14 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $8,796.62 | $175.94 |
| **2731** Books: Publishing, or Publishing and Printing | $1,401.38 | $28.03 |
| **2759** Commercial Printing, NEC | $1,459.63 | $29.20 |
| **Other** | $5,986.89 | $119.75 |
| Total for MAJOR GROUP 27 | $17,644.52 | $352.92 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $7,170.50 | $143.41 |
| Total for MAJOR GROUP 28 | $7,170.50 | $143.41 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $511.50 | $10.23 |
| Total for MAJOR GROUP 36 | $511.50 | $10.23 |
| 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 | $65,512.67 | $1,310.29 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |

## Miller - 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 | $22,681.50 | $453.63 |
| Total for MAJOR GROUP 42 | $22,681.50 | $453.63 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $72,409.26 | $1,448.19 |
| **4813** Telephone Communications, Except Radiotelephone | $29,290.10 | $585.80 |
| **4841** Cable and Other Pay Television Services | $83,401.33 | $1,668.03 |
| **4899** Communications Services, NEC | $2,173.43 | $43.47 |
| Total for MAJOR GROUP 48 | $187,274.12 | $3,745.49 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $120,169.14 | $2,403.38 |
| Total for MAJOR GROUP 49 | $120,169.14 | $2,403.38 |
| Total for DIVISION E | $330,124.76 | $6,602.50 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,437.01 | $48.74 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,781.33 | $35.63 |
| **5046** Commercial Equipment, NEC | $8,258.85 | $165.18 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $9,849.40 | $196.98 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $51,580.78 | $1,031.62 |
| **5074** Plumbing and Heating Equipment and Supplies | $18,151.98 | $363.03 |
| **5084** Industrial Machinery and Equipment | $3,980.31 | $79.61 |
| **Other** | $13,986.59 | $279.74 |
| Total for MAJOR GROUP 50 | $110,026.25 | $2,200.53 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $15,296.36 | $305.93 |
| **5191** Farm Supplies | $30,848.03 | $616.96 |
| **Other** | $6,188.22 | $123.77 |
| Total for MAJOR GROUP 51 | $52,332.61 | $1,046.66 |
| Total for DIVISION F | $162,358.86 | $3,247.19 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $304,684.04 | $6,093.68 |
| **5251** Hardware Stores | $49,939.90 | $998.79 |
| Total for MAJOR GROUP 52 | $354,623.94 | $7,092.47 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $164,430.39 | $3,288.61 |
| **Other** | $76,950.03 | $1,539.00 |
| Total for MAJOR GROUP 53 | $241,380.42 | $4,827.61 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $415,094.29 | $8,594.51 |
| **5499** Miscellaneous Food Stores | $2,707.07 | $54.14 |
| **Other** | $2,987.77 | $59.75 |
| Total for MAJOR GROUP 54 | $420,789.13 | $8,708.40 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $132,925.98 | $2,658.52 |
| **5541** Gasoline Service Station | $93,768.46 | $1,875.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $252,742.25 | $5,054.84 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,025.13 | $40.51 |
| **5651** Family Clothing Stores | $24,788.51 | $495.77 |
| **5699** Miscellaneous Apparel and Accessory Stores | $465.85 | $9.31 |
| **Other** | $10,142.81 | $202.86 |
| Total for MAJOR GROUP 56 | $37,422.30 | $748.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |

## Miller - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5712** Furniture Stores | $14,142.42 | $282.85 |
| **5722** Household Appliance Stores | $18,587.49 | $371.75 |
| **5734** Computer and Computer Software Stores | $4,061.94 | $81.24 |
| **Other** | $10,086.74 | $201.74 |
| Total for MAJOR GROUP 57 | $46,878.59 | $937.58 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $130,652.37 | $2,613.05 |
| **5813** Drinking Places | $49,276.31 | $985.53 |
| Total for MAJOR GROUP 58 | $179,928.68 | $3,598.58 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,905.83 | $58.11 |
| **5942** Book Stores | $346.47 | $6.93 |
| **5943** Stationery Stores | $12,175.45 | $243.51 |
| **5961** Catalog and Mail-Order Houses | $12,338.22 | $246.76 |
| **5963** Direct Selling Establishments | $27,258.73 | $545.18 |
| **5999** Miscellaneous Retail Stores, NEC | $25,098.26 | $501.97 |
| **Other** | $326,176.42 | $6,523.54 |
| Total for MAJOR GROUP 59 | $406,299.38 | $8,126.00 |
| Total for DIVISION G | $1,940,064.69 | $39,093.93 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $2,687.60 | $53.75 |
| Total for MAJOR GROUP 60 | $2,687.60 | $53.75 |
| 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** | $65,176.92 | $1,303.54 |
| Total for MAJOR GROUP 65 | $65,176.92 | $1,303.54 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $71,913.06 | $1,438.26 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $42,326.27 | $846.53 |
| Total for MAJOR GROUP 70 | $42,326.27 | $846.53 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $2,499.93 | $50.00 |
| **7221** Photographic Studios, Portrait | $12,221.11 | $244.42 |
| **7231** Beauty Shops | $13,856.66 | $277.13 |
| **7299** Miscellaneous Personal Services, NEC | $6,967.82 | $139.35 |
| **Other** | $20,516.25 | $410.33 |
| Total for MAJOR GROUP 72 | $56,061.77 | $1,121.23 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $1,348.16 | $26.96 |
| **7331** Direct Mail Advertising Services | $84.83 | $1.70 |
| **7342** Disinfecting and Pest Control Services | $776.75 | $15.54 |
| **7349** Building Cleaning and Maintenance Services, NEC | $7,655.14 | $153.10 |
| **7359** Equipment Rental and Leasing, NEC | $33,377.11 | $667.54 |
| **7372** Prepackaged Software | $11,977.12 | $239.55 |
| **7374** Computer Processing and Data Preparation and Processing Services | $641.50 | $12.83 |
| **7379** Computer Related Services, NEC | $15,915.33 | $318.30 |

## Miller - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7389** Miscellaneous Business Services | $11,923.03 | $238.46 |
| **Other** | $4,259.33 | $85.19 |
| Total for MAJOR GROUP 73 | $87,958.30 | $1,759.17 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $75,439.10 | $1,508.80 |
| **Other** | $99,093.19 | $1,981.87 |
| Total for MAJOR GROUP 75 | $174,532.29 | $3,490.67 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $25,723.89 | $514.48 |
| **Other** | $5,565.47 | $111.31 |
| Total for MAJOR GROUP 76 | $31,289.36 | $625.79 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,979.83 | $39.60 |
| Total for MAJOR GROUP 78 | $1,979.83 | $39.60 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $6,202.81 | $124.06 |
| Total for MAJOR GROUP 80 | $6,202.81 | $124.06 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $16,111.00 | $322.22 |
| Total for MAJOR GROUP 81 | $16,111.00 | $322.22 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $727.78 | $14.56 |
| Total for MAJOR GROUP 86 | $727.78 | $14.56 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $41,024.80 | $820.51 |
| **8734** Testing Laboratories | $43,295.96 | $865.92 |
| **8742** Management Consulting Services | $21,554.35 | $431.09 |
| Total for MAJOR GROUP 87 | $105,875.11 | $2,117.52 |
| Total for DIVISION I | $528,540.10 | $10,570.86 |

## Miller - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $115,278.04 | $2,305.56 |
| C | Construction | $124,457.53 | $2,489.14 |
| D | Manufacturing | $65,512.67 | $1,310.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $330,124.76 | $6,602.50 |
| F | Wholesale Trade | $162,358.86 | $3,247.19 |
| G | Retail Trade | $1,940,064.69 | $39,093.93 |
| H | Finance, Insurance, And Real Estate | $71,913.06 | $1,438.26 |
| I | Services | $528,540.10 | $10,570.86 |
| | Total for Miller - General | $3,338,249.71 | $67,057.73 |

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

### Returns Filed: November 2011

### Miller Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $115,278.04 | $2,305.56 |
| C | Construction | $124,457.53 | $2,489.14 |
| D | Manufacturing | $65,512.67 | $1,310.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $330,124.76 | $6,602.50 |
| F | Wholesale Trade | $162,358.86 | $3,247.19 |
| G | Retail Trade | $1,940,064.69 | $39,093.93 |
| H | Finance, Insurance, And Real Estate | $71,913.06 | $1,438.26 |
| I | Services | $528,540.10 | $10,570.86 |
| | Total for Miller | $3,338,249.71 | $67,057.73 |

ITEMS OF NOTE:

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

## Mission - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $22,797.62 | $455.95 |
| **Other** | $12,463.77 | $249.28 |
| Total for MAJOR GROUP 17 | $35,261.39 | $705.23 |
| Total for DIVISION C | $35,924.39 | $718.49 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,213.30 | $24.27 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $132.93 | $2.66 |
| **2759** Commercial Printing, NEC | $1,211.51 | $24.23 |
| **Other** | $875.23 | $17.50 |
| Total for MAJOR GROUP 27 | $3,432.97 | $68.66 |
| 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** | $4,650.73 | $93.01 |
| Total for MAJOR GROUP 35 | $4,650.73 | $93.01 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $28,892.40 | $577.83 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $302,864.57 | $6,057.29 |
| **4813** Telephone Communications, Except Radiotelephone | $53,871.57 | $1,077.43 |
| **4899** Communications Services, NEC | $917.85 | $18.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $381,171.82 | $7,623.44 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $74,603.60 | $1,492.07 |

## Mission - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 49 | $74,603.60 | $1,492.07 |
| Total for DIVISION E | $455,775.42 | $9,115.51 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $6,258.76 | $125.18 |
| **5046** Commercial Equipment, NEC | $1,894.33 | $37.88 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $15,138.64 | $302.77 |
| **5065** Electronic Parts and Equipment, NEC | $84,632.87 | $1,692.66 |
| **5074** Plumbing and Heating Equipment and Supplies | $59,765.13 | $1,195.30 |
| **5082** Construction and Mining Machinery and Equipment | $21,027.99 | $420.56 |
| **5084** Industrial Machinery and Equipment | $2,882.65 | $57.65 |
| **Other** | $12,349.48 | $246.99 |
| Total for MAJOR GROUP 50 | $203,949.85 | $4,078.99 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $4,957.66 | $99.16 |
| **Other** | $2,248.57 | $44.98 |
| Total for MAJOR GROUP 51 | $7,206.23 | $144.14 |
| Total for DIVISION F | $211,156.08 | $4,223.13 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $66,941.88 | $1,338.84 |
| **Other** | $652.97 | $13.06 |
| Total for MAJOR GROUP 52 | $67,594.85 | $1,351.90 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $324,333.13 | $6,486.67 |
| Total for MAJOR GROUP 53 | $324,333.13 | $6,486.67 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $426,349.43 | $8,526.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $428,455.70 | $8,569.11 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $99,768.52 | $1,995.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $226,645.77 | $4,532.92 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $855.84 | $17.12 |
| **5651** Family Clothing Stores | $3,044.93 | $60.89 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,359.43 | $67.19 |
| **Other** | $574.50 | $11.49 |
| Total for MAJOR GROUP 56 | $7,834.70 | $156.69 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $29,504.48 | $590.09 |
| Total for MAJOR GROUP 57 | $29,504.48 | $590.09 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $16,310.40 | $326.21 |
| Total for MAJOR GROUP 58 | $16,310.40 | $326.21 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $409.85 | $8.20 |
| **5943** Stationery Stores | $2,823.86 | $56.47 |
| **5961** Catalog and Mail-Order Houses | $5,665.28 | $113.32 |
| **5962** Automatic Merchandise Machine Operators | $3,838.34 | $76.77 |
| **5963** Direct Selling Establishments | $8,256.25 | $165.13 |
| **5984** Liquefied Petroleum Gas Dealers | $12,137.55 | $242.76 |
| **5999** Miscellaneous Retail Stores, NEC | $3,182.91 | $63.66 |
| **Other** | $23,322.59 | $466.46 |

## Mission - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 59 | $59,636.63 | $1,192.77 |
| Total for DIVISION G | $1,160,315.66 | $23,206.36 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $7,612.50 | $152.25 |
| Total for MAJOR GROUP 60 | $7,612.50 | $152.25 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $8,724.96 | $174.50 |
| **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** | $25,708.91 | $514.17 |
| Total for MAJOR GROUP 72 | $25,708.91 | $514.17 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,885.40 | $37.71 |
| **7349** Building Cleaning and Maintenance Services, NEC | $6,146.57 | $122.93 |
| **7372** Prepackaged Software | $5,714.04 | $114.28 |
| **7379** Computer Related Services, NEC | $85.89 | $1.72 |
| **7382** Security Systems Services | $904.50 | $18.09 |
| **7389** Miscellaneous Business Services | $3,604.53 | $72.10 |
| **Other** | $21,182.75 | $423.65 |
| Total for MAJOR GROUP 73 | $39,523.68 | $790.48 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $13,840.65 | $276.82 |
| Total for MAJOR GROUP 75 | $13,840.65 | $276.82 |
| 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 | | |
| **7841** Video Tape Rental | $2,330.50 | $46.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $43,734.84 | $874.70 |
| 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 | | |

## Mission - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **8721** Accounting, Auditing, and Bookkeeping Services | $3,656.52 | $73.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $4,125.02 | $82.50 |
| Total for DIVISION I | $135,527.85 | $2,710.57 |

## Mission - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $35,924.39 | $718.49 |
| D | Manufacturing | $28,892.40 | $577.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $455,775.42 | $9,115.51 |
| F | Wholesale Trade | $211,156.08 | $4,223.13 |
| G | Retail Trade | $1,160,315.66 | $23,206.36 |
| H | Finance, Insurance, And Real Estate | $8,724.96 | $174.50 |
| I | Services | $135,527.85 | $2,710.57 |
| | Other | $4,426.30 | $88.53 |
| | Total for Mission - General | $2,040,743.06 | $40,814.92 |

## Mission Recap

| | | | |
|---|---|---|---|
| C | Construction | $35,924.39 | $718.49 |
| D | Manufacturing | $28,892.40 | $577.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $455,775.42 | $9,115.51 |
| F | Wholesale Trade | $211,156.08 | $4,223.13 |
| G | Retail Trade | $1,160,315.66 | $23,206.36 |
| H | Finance, Insurance, And Real Estate | $8,724.96 | $174.50 |
| I | Services | $135,527.85 | $2,710.57 |
| | Other | $4,426.30 | $88.53 |
| | Total for Mission | $2,040,743.06 | $40,814.92 |

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.

## Mitchell - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **782** No Description | $5,275.20 | $105.50 |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | $6,114.08 | $122.28 |
| Total for DIVISION -- | $6,114.08 | $122.28 |
| **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 | $38,843.37 | $776.86 |
| **0782** Lawn and Garden Services | $110,692.43 | $2,213.86 |
| **0783** Ornamental Shrub and Tree Services | $22,531.84 | $450.64 |
| **Other** | $2,863.21 | $57.26 |
| Total for MAJOR GROUP 07 | $174,930.85 | $3,498.62 |
| 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 | $265,477.55 | $5,309.55 |
| **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** | $24,818.14 | $496.36 |
| Total for MAJOR GROUP 15 | $24,818.14 | $496.36 |
| 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 | $248,973.05 | $4,979.46 |
| **1721** Painting and Paper Hanging | $2,833.14 | $56.67 |
| **1731** Electrical Work | $738,929.67 | $15,338.06 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $52,074.25 | $1,041.48 |
| **1751** Carpentry Work | $29,690.38 | $593.81 |
| **1752** Floor Laying and Other Floor Work, NEC | $11,014.64 | $220.30 |
| **1793** Glass and Glazing Work | $9,658.60 | $193.18 |
| **1796** Installation or Erection of Building Equipment, NEC | $5,338.69 | $106.78 |
| **1799** Special Trade Contractors, NEC | $68,286.14 | $1,365.73 |
| **Other** | $55,741.70 | $1,431.07 |
| Total for MAJOR GROUP 17 | $1,222,540.26 | $25,326.54 |
| Total for DIVISION C | $1,257,179.26 | $26,019.31 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $91,660.00 | $1,833.20 |
| **Other** | $156,500.86 | $3,130.02 |
| Total for MAJOR GROUP 20 | $248,160.86 | $4,963.22 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |

## Mitchell - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $860.53 | $17.21 |
| Total for MAJOR GROUP 23 | $860.53 | $17.21 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $134,640.50 | $2,692.81 |
| Total for MAJOR GROUP 24 | $134,640.50 | $2,692.81 |
| 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 | $65,476.13 | $1,309.52 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $6,870.40 | $137.41 |
| **2731** Books: Publishing, or Publishing and Printing | $3,009.50 | $60.19 |
| **2752** Commercial Printing, Lithographic | $55,936.18 | $1,118.72 |
| **2754** Commercial Printing, Gravure | $9,064.17 | $181.28 |
| **2759** Commercial Printing, NEC | $32,486.41 | $649.73 |
| **2771** Greeting Cards | $761.45 | $15.23 |
| **Other** | $4,624.08 | $92.48 |
| Total for MAJOR GROUP 27 | $178,228.32 | $3,564.56 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $137,402.35 | $2,748.05 |
| Total for MAJOR GROUP 28 | $137,402.35 | $2,748.05 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $254,043.45 | $5,080.87 |
| Total for MAJOR GROUP 32 | $254,043.45 | $5,080.87 |
| 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** | $23,370.28 | $467.41 |
| Total for MAJOR GROUP 34 | $23,370.28 | $467.41 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $67,283.58 | $1,345.67 |
| Total for MAJOR GROUP 35 | $67,283.58 | $1,345.67 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $20,189.58 | $403.80 |
| Total for MAJOR GROUP 36 | $20,189.58 | $403.80 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $918,025.35 | $25,848.39 |
| Total for MAJOR GROUP 37 | $918,025.35 | $25,848.39 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3861** Photographic Equipment and Supplies | $123,082.86 | $2,461.65 |
| **Other** | $39,243.42 | $784.87 |

## Mitchell - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 38 | $162,326.28 | $3,246.52 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $936.71 | $18.73 |
| Total for MAJOR GROUP 39 | $936.71 | $18.73 |
| Total for DIVISION D | $2,166,007.13 | $50,808.03 |
| **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 | $122,628.55 | $2,452.57 |
| **4225** General Warehousing and Storage | $1,873.18 | $37.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $175,564.73 | $3,511.29 |
| 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 | $7,920.00 | $158.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | $38,313.89 | $766.28 |
| 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 | $842,810.90 | $16,856.22 |
| **4813** Telephone Communications, Except Radiotelephone | $531,655.67 | $10,633.12 |
| **4841** Cable and Other Pay Television Services | $406,192.80 | $8,123.85 |
| **4899** Communications Services, NEC | $7,050.92 | $141.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,790,432.86 | $35,808.65 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,556,714.39 | $31,134.29 |
| Total for MAJOR GROUP 49 | $1,556,714.39 | $31,134.29 |
| Total for DIVISION E | $3,622,844.46 | $72,456.88 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $251,421.66 | $5,028.43 |
| **5021** Furniture | $7,013.57 | $140.27 |
| **5023** Homefurnishings | $451.58 | $9.03 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $3,463.75 | $69.28 |
| **5039** Construction Materials, NEC | $9,213.07 | $184.26 |
| **5044** Office Equipment | $64,154.67 | $1,283.09 |
| **5045** Computers and Computer Peripheral Equipment and Software | $78,562.50 | $1,571.25 |
| **5046** Commercial Equipment, NEC | $94,537.46 | $1,890.75 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $65,609.74 | $1,312.21 |
| **5049** Professional Equipment and Supplies, NEC | $9,795.35 | $195.90 |
| **5051** Metals Service Centers and Offices | $69,033.93 | $1,380.68 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $306,465.11 | $6,128.37 |
| **5065** Electronic Parts and Equipment, NEC | $435,425.28 | $8,708.51 |
| **5072** Hardware | $3,276.85 | $65.54 |
| **5074** Plumbing and Heating Equipment and Supplies | $505,259.18 | $10,105.19 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $20,957.93 | $419.16 |

## Mitchell - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5078** Refrigeration Equipment and Supplies | $16,503.42 | $330.07 |
| **5082** Construction and Mining Machinery and Equipment | $194,525.14 | $3,890.50 |
| **5084** Industrial Machinery and Equipment | $295,824.59 | $5,916.49 |
| **5085** Industrial Supplies | $27,888.03 | $557.75 |
| **5087** Service Establishment Equipment and Supplies | $9,070.15 | $181.42 |
| **5099** Durable Goods, NEC | $45,191.90 | $903.83 |
| **Other** | $44,021.83 | $880.44 |
| Total for MAJOR GROUP 50 | $2,557,666.69 | $51,152.42 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $23,386.58 | $467.73 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $582.50 | $11.65 |
| **5141** Groceries, General Line | $42,479.24 | $849.58 |
| **5142** Packaged Frozen Foods | $25,118.02 | $502.37 |
| **5149** Groceries and Related Products, NEC | $6,256.74 | $125.13 |
| **5169** Chemicals and Allied Products, NEC | $12,648.38 | $252.97 |
| **5191** Farm Supplies | $182,681.60 | $3,653.63 |
| **5192** Books, Periodicals, and Newspapers | $1,663.72 | $33.27 |
| **Other** | $61,160.16 | $1,238.42 |
| Total for MAJOR GROUP 51 | $355,976.94 | $7,134.75 |
| Total for DIVISION F | $2,913,643.63 | $58,287.17 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $4,071,497.59 | $81,429.97 |
| **5231** Paint, Glass, and Wallpaper Stores | $99,243.11 | $1,984.86 |
| **5251** Hardware Stores | $222,309.75 | $4,446.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $4,393,500.45 | $87,870.02 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,911,798.72 | $138,235.98 |
| **5331** Variety Stores | $180,302.54 | $3,606.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $7,155,897.09 | $143,117.96 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,955,412.84 | $59,108.25 |
| **5431** Fruit and Vegetable Markets | $15,954.92 | $319.10 |
| **5499** Miscellaneous Food Stores | $114,618.53 | $2,292.37 |
| **Other** | $69,208.84 | $1,384.19 |
| Total for MAJOR GROUP 54 | $3,155,195.13 | $63,103.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $368,011.20 | $7,360.23 |
| **5531** Auto and Home Supply Stores | $1,454,480.87 | $29,089.60 |
| **5541** Gasoline Service Station | $1,006,594.03 | $20,131.89 |
| **5571** Motorcycle Dealers | $120,272.83 | $2,405.45 |
| **Other** | $76,274.01 | $1,525.48 |
| Total for MAJOR GROUP 55 | $3,025,632.94 | $60,512.65 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $198,342.59 | $3,966.86 |
| **5651** Family Clothing Stores | $102,923.83 | $2,058.48 |
| **5661** Shoe Stores | $61,368.71 | $1,227.38 |
| **5699** Miscellaneous Apparel and Accessory Stores | $8,499.36 | $169.99 |
| **Other** | $2,378.56 | $47.57 |
| Total for MAJOR GROUP 56 | $373,513.05 | $7,470.28 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $264,610.34 | $5,292.21 |
| **5713** Floor Coverings Stores | $27,482.47 | $549.64 |
| **5719** Miscellaneous Homefurnishings Stores | $19,179.67 | $383.59 |
| **5722** Household Appliance Stores | $25,456.37 | $509.13 |

## Mitchell - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $180,094.81 | $3,601.90 |
| **5734** Computer and Computer Software Stores | $141,350.99 | $2,827.03 |
| **Other** | $20,579.88 | $411.60 |
| Total for MAJOR GROUP 57 | $678,754.53 | $13,575.10 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $3,204,164.69 | $64,083.31 |
| **5813** Drinking Places | $406,943.98 | $8,138.88 |
| Total for MAJOR GROUP 58 | $3,611,108.67 | $72,222.19 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $106,118.89 | $2,122.39 |
| **5941** Sporting Goods Stores and Bicycle Shops | $4,137,629.35 | $82,752.60 |
| **5942** Book Stores | $24,152.95 | $483.07 |
| **5943** Stationery Stores | $21,942.74 | $438.83 |
| **5944** Jewelry Stores | $84,345.18 | $1,686.90 |
| **5945** Hobby, Toy, and Game Stores | $21,409.63 | $428.20 |
| **5947** Gift, Novelty, and Souvenir Shops | $168,088.58 | $3,361.78 |
| **5961** Catalog and Mail-Order Houses | $87,189.54 | $1,743.78 |
| **5962** Automatic Merchandise Machine Operators | $14,577.59 | $291.54 |
| **5963** Direct Selling Establishments | $173,349.94 | $3,467.01 |
| **5983** Fuel Oil Dealers | $168,141.98 | $3,362.84 |
| **5992** Florists | $69,455.19 | $1,389.10 |
| **5999** Miscellaneous Retail Stores, NEC | $788,608.46 | $15,830.23 |
| **Other** | $358,116.41 | $7,162.34 |
| Total for MAJOR GROUP 59 | $6,223,126.43 | $124,520.61 |
| Total for DIVISION G | $28,616,728.29 | $572,392.72 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $4,966.82 | $99.34 |
| **Other** | $8,042.20 | $160.84 |
| Total for MAJOR GROUP 60 | $13,009.02 | $260.18 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6141** Personal Credit Institutions | $3,131.45 | $62.63 |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $1,972.59 | $39.45 |
| **6159** Miscellaneous Business Credit Institutions | $29,661.06 | $593.23 |
| Total for MAJOR GROUP 61 | $34,765.10 | $695.31 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | $2,815.50 | $56.31 |
| Total for MAJOR GROUP 62 | $2,815.50 | $56.31 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $2,941.58 | $58.84 |
| Total for MAJOR GROUP 63 | $2,941.58 | $58.84 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $7,896.00 | $157.92 |
| Total for MAJOR GROUP 64 | $7,896.00 | $157.92 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $147,075.06 | $2,941.52 |
| **6541** Title Abstract Offices | $40,327.71 | $806.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $251,956.61 | $5,039.16 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $42,394.59 | $847.89 |
| Total for MAJOR GROUP 67 | $42,394.59 | $847.89 |
| Total for DIVISION H | $355,778.40 | $7,115.61 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,679,087.34 | $33,581.75 |

## Mitchell - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $1,681,178.72 | $33,623.58 |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $18,860.25 | $377.21 |
| **7216** Drycleaning Plants, Except Rug Cleaning | $37,064.48 | $741.28 |
| **7217** Carpet and Upholstery Cleaning | $39,467.69 | $789.35 |
| **7218** Industrial Launderers | $40,711.42 | $814.23 |
| **7221** Photographic Studios, Portrait | $47,777.39 | $955.54 |
| **7231** Beauty Shops | $249,925.29 | $4,998.52 |
| **7261** Funeral Services and Crematories | $161,585.67 | $3,231.71 |
| **7299** Miscellaneous Personal Services, NEC | $96,272.71 | $1,925.46 |
| **Other** | $8,104.84 | $162.10 |
| Total for MAJOR GROUP 72 | $699,769.74 | $13,995.40 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $47,094.51 | $941.89 |
| **7322** Adjustment and Collection Services | $6,825.77 | $136.51 |
| **7323** Credit Reporting Services | $92.62 | $1.85 |
| **7331** Direct Mail Advertising Services | $15,771.46 | $315.43 |
| **7334** Photocopying and Duplicating Services | $1,245.32 | $24.91 |
| **7342** Disinfecting and Pest Control Services | $24,337.50 | $486.76 |
| **7349** Building Cleaning and Maintenance Services, NEC | $98,024.76 | $1,960.52 |
| **7353** Heavy Construction Equipment Rental and Leasing | $1,280.73 | $25.61 |
| **7359** Equipment Rental and Leasing, NEC | $197,759.85 | $3,967.93 |
| **7371** Computer Programming Services | $22,401.48 | $448.04 |
| **7372** Prepackaged Software | $97,462.94 | $2,002.41 |
| **7374** Computer Processing and Data Preparation and Processing Services | $32,339.25 | $646.78 |
| **7375** Information Retrieval Services | $2,254.55 | $45.09 |
| **7377** Computer Rental and Leasing | $12,868.32 | $257.36 |
| **7379** Computer Related Services, NEC | $14,005.25 | $280.11 |
| **7381** Detective, Guard, and Armored Car Services | $9,763.74 | $195.27 |
| **7382** Security Systems Services | $4,956.23 | $99.13 |
| **7389** Miscellaneous Business Services | $135,974.73 | $2,719.52 |
| **Other** | $157,686.65 | $3,153.73 |
| Total for MAJOR GROUP 73 | $882,145.66 | $17,708.85 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $8,726.08 | $174.52 |
| **7538** General Automotive Repair Shops | $498,744.82 | $9,974.90 |
| **7542** Carwashes | $85,483.02 | $1,709.66 |
| **Other** | $80,574.38 | $1,611.49 |
| Total for MAJOR GROUP 75 | $673,528.30 | $13,470.57 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $51,682.89 | $1,033.66 |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $2,575.55 | $51.50 |
| **7629** Electrical and Electronic Repair Shops, NEC | $22,830.91 | $456.62 |
| **7692** Welding Repair | $32,823.82 | $656.48 |
| **7699** Repair Shops and Related Services, NEC | $85,420.52 | $1,708.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $198,949.54 | $3,979.00 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $27,510.67 | $550.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $138,144.97 | $2,762.90 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $13,216.31 | $264.33 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $5,025.85 | $100.52 |
| **7991** Physical Fitness Facilities | $21,897.45 | $437.95 |
| **7999** Amusement and Recreation Services, NEC | $21,398.51 | $427.97 |
| **Other** | $110,522.57 | $2,210.46 |

## Mitchell - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 79 | $172,060.69 | $3,441.23 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $20,664.56 | $413.30 |
| **8021** Offices and Clinics of Dentists | $14,267.04 | $285.35 |
| **8041** Offices and Clinics of Chiropractors | $10,549.41 | $210.99 |
| **8049** Offices and Clinics of Health Practitioners, NEC | $3,953.35 | $79.07 |
| **Other** | $240,304.01 | $4,806.08 |
| Total for MAJOR GROUP 80 | $289,738.37 | $5,794.79 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $250,493.41 | $5,009.88 |
| Total for MAJOR GROUP 81 | $250,493.41 | $5,009.88 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $5,887.94 | $117.77 |
| **Other** | $6,429.00 | $128.58 |
| Total for MAJOR GROUP 82 | $12,316.94 | $246.35 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8641** Civic, Social, and Fraternal Associations | $1,350.26 | $27.00 |
| **Other** | $91.83 | $1.84 |
| Total for MAJOR GROUP 86 | $1,442.09 | $28.84 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $89,359.24 | $1,787.19 |
| **8712** Architectural Services | $74,398.96 | $1,487.98 |
| **8713** Surveying Services | $3,826.28 | $78.32 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $280,004.82 | $5,600.10 |
| **8734** Testing Laboratories | $29,294.18 | $663.91 |
| **8741** Management Services | $1,539.67 | $30.79 |
| **8742** Management Consulting Services | $15,461.55 | $309.24 |
| **8748** Business Consulting Services, NEC | $15,154.68 | $303.10 |
| Total for MAJOR GROUP 87 | $509,039.38 | $10,260.63 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $2,202.36 | $44.05 |
| Total for MAJOR GROUP 89 | $2,202.36 | $44.05 |
| Total for DIVISION I | $5,513,197.05 | $110,409.81 |

## Mitchell - General Recap

| | | | |
|---|---|---|---|
| | Other | $6,114.08 | $122.28 |
| A | Agriculture, Forestry, And Fishing | $265,477.55 | $5,309.55 |
| C | Construction | $1,257,179.26 | $25,818.14 |
| D | Manufacturing | $2,166,007.13 | $48,152.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,622,844.46 | $72,456.88 |
| F | Wholesale Trade | $2,913,643.63 | $58,287.17 |
| G | Retail Trade | $28,616,728.29 | $572,392.72 |
| H | Finance, Insurance, And Real Estate | $355,778.40 | $7,115.61 |
| I | Services | $5,513,197.05 | $110,406.25 |
| | Other | $283.50 | $5.67 |
| | Total for Mitchell - General | $44,717,253.35 | $900,066.37 |

## Mitchell - Gross Receipts

**DIVISION: A Agriculture, Forestry, And Fishing**

| | | |
|---|---|---|
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |

## Mitchell - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** *continued...* | | |
| Total for MAJOR GROUP 07 | N/A | N/A |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | 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: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $15,372.92 | $153.72 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $352.65 | $3.53 |
| **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 | $501,671.38 | $5,016.70 |
| **Other** | $31,897.72 | $318.97 |
| Total for MAJOR GROUP 54 | $533,569.10 | $5,335.67 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $182,659.66 | $1,826.60 |
| Total for MAJOR GROUP 55 | $182,659.66 | $1,826.60 |
| 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 | $3,111,528.06 | $31,115.26 |
| **5813** Drinking Places | $383,602.98 | $3,836.04 |
| Total for MAJOR GROUP 58 | $3,495,131.04 | $34,951.30 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5999** Miscellaneous Retail Stores, NEC | $22,741.95 | $227.42 |
| **Other** | $44,454.03 | $444.56 |
| Total for MAJOR GROUP 59 | $67,195.98 | $671.98 |
| Total for DIVISION G | $4,482,827.45 | $44,828.27 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |

## Mitchell - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | | |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $1,655,679.35 | $16,556.80 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $1,657,480.73 | $16,574.81 |
| 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** | | $36,003.33 | $360.04 |
| | Total for MAJOR GROUP 79 | $36,003.33 | $360.04 |
| 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 | $1,789,437.12 | $17,894.39 |

## Mitchell - Gross Receipts Recap

| | | | |
|---|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $15,372.92 | $153.72 |
| F | Wholesale Trade | $352.65 | $3.53 |
| G | Retail Trade | $4,482,827.45 | $44,828.27 |
| I | Services | $1,789,437.12 | $17,894.39 |
| | Other | $118,203.36 | $1,182.02 |
| | Total for Mitchell - Gross Receipts | $6,406,193.50 | $64,061.93 |

## Mitchell Recap

| | | | |
|---|---|---|---|
| | Other | $6,114.08 | $122.28 |
| A | Agriculture, Forestry, And Fishing | $265,477.55 | $5,309.55 |
| C | Construction | $1,257,179.26 | $25,818.14 |
| D | Manufacturing | $2,166,007.13 | $48,152.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,638,217.38 | $72,610.60 |
| F | Wholesale Trade | $2,913,996.28 | $58,290.70 |
| G | Retail Trade | $33,099,555.74 | $617,220.99 |
| H | Finance, Insurance, And Real Estate | $355,778.40 | $7,115.61 |
| I | Services | $7,302,634.17 | $128,300.64 |
| | Other | $118,486.86 | $1,187.69 |
| | Total for Mitchell | $51,123,446.85 | $964,128.30 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Mobridge - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $10,962.23 | $219.25 |
| **Other** | $12,269.33 | $245.39 |
| Total for MAJOR GROUP 07 | $23,231.56 | $464.64 |
| 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 | $23,321.40 | $466.44 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $4,758.15 | $95.17 |
| **1731** Electrical Work | $22,216.54 | $444.33 |
| **1752** Floor Laying and Other Floor Work, NEC | $12,297.79 | $245.95 |
| **Other** | $5,046.42 | $134.75 |
| Total for MAJOR GROUP 17 | $44,318.90 | $920.20 |
| Total for DIVISION C | $114,711.19 | $2,328.05 |
| **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: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $20,285.18 | $405.71 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $473.93 | $9.48 |
| **2752** Commercial Printing, Lithographic | $975.22 | $19.51 |
| **2754** Commercial Printing, Gravure | $554.67 | $11.09 |
| **2759** Commercial Printing, NEC | $3,719.69 | $74.39 |
| **Other** | $2,669.62 | $53.39 |
| Total for MAJOR GROUP 27 | $28,678.31 | $573.57 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $1,147.50 | $22.95 |
| Total for MAJOR GROUP 28 | $1,147.50 | $22.95 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $8,008.72 | $160.18 |
| Total for MAJOR GROUP 30 | $8,008.72 | $160.18 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $32,009.31 | $640.20 |
| Total for MAJOR GROUP 32 | $32,009.31 | $640.20 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $875.36 | $17.51 |
| Total for MAJOR GROUP 35 | $875.36 | $17.51 |

## Mobridge - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $942.00 | $18.84 |
| Total for MAJOR GROUP 36 | $942.00 | $18.84 |
| 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 | $78,502.81 | $1,570.08 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $17,060.31 | $341.21 |
| Total for MAJOR GROUP 42 | $17,060.31 | $341.21 |
| 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 | $150,910.14 | $3,018.21 |
| **4813** Telephone Communications, Except Radiotelephone | $93,831.81 | $1,876.65 |
| **4841** Cable and Other Pay Television Services | $2,290,815.00 | $45,816.30 |
| **4899** Communications Services, NEC | $1,084.64 | $21.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $2,539,975.59 | $50,799.53 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $277,574.13 | $5,551.49 |
| Total for MAJOR GROUP 49 | $277,574.13 | $5,551.49 |
| Total for DIVISION E | $2,835,869.78 | $56,717.43 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $33,820.94 | $676.42 |
| **5045** Computers and Computer Peripheral Equipment and Software | $7,026.50 | $140.53 |
| **5046** Commercial Equipment, NEC | $10,428.77 | $208.57 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $11,864.92 | $237.30 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $63,129.97 | $1,262.61 |
| **5074** Plumbing and Heating Equipment and Supplies | $35,569.03 | $711.38 |
| **5084** Industrial Machinery and Equipment | $20,518.96 | $410.38 |
| **5085** Industrial Supplies | $267.97 | $5.36 |
| **5087** Service Establishment Equipment and Supplies | $2,330.67 | $46.62 |
| **Other** | $37,080.52 | $741.61 |
| Total for MAJOR GROUP 50 | $222,038.25 | $4,440.78 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $16,502.91 | $330.06 |
| **5169** Chemicals and Allied Products, NEC | $2,217.12 | $44.34 |
| **Other** | $60,164.50 | $1,203.30 |
| Total for MAJOR GROUP 51 | $78,884.53 | $1,577.70 |
| Total for DIVISION F | $300,922.78 | $6,018.48 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $200,368.34 | $4,007.37 |
| **5251** Hardware Stores | $89,100.14 | $1,782.00 |
| **Other** | N/A | N/A |

## Mobridge - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 52 | $289,592.37 | $5,791.85 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $361,827.70 | $7,236.56 |
| **Other** | $493,409.78 | $9,868.19 |
| Total for MAJOR GROUP 53 | $855,237.48 | $17,104.75 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,053,732.73 | $21,208.15 |
| **5499** Miscellaneous Food Stores | $6,478.16 | $129.56 |
| **Other** | $90,400.18 | $1,808.00 |
| Total for MAJOR GROUP 54 | $1,150,611.07 | $23,145.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $118,167.45 | $2,363.34 |
| **5531** Auto and Home Supply Stores | $54,588.75 | $1,091.77 |
| **5541** Gasoline Service Station | $171,096.87 | $3,421.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $366,202.75 | $7,324.03 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,773.05 | $55.46 |
| **5651** Family Clothing Stores | $3,790.19 | $75.80 |
| **5661** Shoe Stores | $44,779.42 | $895.59 |
| **5699** Miscellaneous Apparel and Accessory Stores | $4,676.30 | $93.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $56,214.96 | $1,124.29 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $66,789.20 | $1,335.79 |
| **5719** Miscellaneous Homefurnishings Stores | $1,630.95 | $32.62 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,749.04 | $34.98 |
| **5734** Computer and Computer Software Stores | $5,151.97 | $103.04 |
| **5735** Record and Prerecorded Tape Stores | $1,450.01 | $29.00 |
| **Other** | $22,299.89 | $446.00 |
| Total for MAJOR GROUP 57 | $99,071.06 | $1,981.43 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $422,042.28 | $8,440.83 |
| **5813** Drinking Places | $104,002.53 | $2,080.05 |
| Total for MAJOR GROUP 58 | $526,044.81 | $10,520.88 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $49,682.83 | $993.66 |
| **5932** Used Merchandise Stores | $52,941.41 | $1,058.83 |
| **5941** Sporting Goods Stores and Bicycle Shops | $17,899.55 | $357.99 |
| **5942** Book Stores | $993.31 | $19.87 |
| **5943** Stationery Stores | $1,739.07 | $34.79 |
| **5945** Hobby, Toy, and Game Stores | $604.97 | $12.10 |
| **5947** Gift, Novelty, and Souvenir Shops | $14,720.74 | $294.41 |
| **5961** Catalog and Mail-Order Houses | $23,299.91 | $472.00 |
| **5963** Direct Selling Establishments | $27,887.01 | $557.73 |
| **5999** Miscellaneous Retail Stores, NEC | $111,223.96 | $2,224.49 |
| **Other** | $161,913.25 | $3,238.27 |
| Total for MAJOR GROUP 59 | $462,906.01 | $9,264.14 |
| Total for DIVISION G | $3,805,880.51 | $76,257.08 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $5,904.00 | $118.08 |
| Total for MAJOR GROUP 60 | $5,904.00 | $118.08 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $5,410.95 | $108.22 |
| Total for MAJOR GROUP 61 | $5,410.95 | $108.22 |

## Mobridge - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $364.99 | $7.30 |
| Total for MAJOR GROUP 63 | $364.99 | $7.30 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $8,984.36 | $179.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $12,499.36 | $249.99 |
| Total for DIVISION H | $24,290.30 | $485.81 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $216,976.77 | $4,339.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $217,046.77 | $4,340.93 |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $48,971.58 | $979.43 |
| **7299** Miscellaneous Personal Services, NEC | $11,322.59 | $226.45 |
| **Other** | $100,905.80 | $2,018.11 |
| Total for MAJOR GROUP 72 | $161,199.97 | $3,223.99 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $163,391.67 | $3,267.83 |
| **7349** Building Cleaning and Maintenance Services, NEC | $21,470.38 | $429.41 |
| **7359** Equipment Rental and Leasing, NEC | $23,199.37 | $464.00 |
| **7372** Prepackaged Software | $16,813.61 | $336.28 |
| **7374** Computer Processing and Data Preparation and Processing Services | $2,998.20 | $59.96 |
| **7379** Computer Related Services, NEC | $1,532.05 | $30.64 |
| **7389** Miscellaneous Business Services | $54,120.16 | $1,082.40 |
| **Other** | $7,368.25 | $147.37 |
| Total for MAJOR GROUP 73 | $290,893.69 | $5,817.89 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $66,750.77 | $1,335.02 |
| **Other** | $115,003.72 | $2,300.08 |
| Total for MAJOR GROUP 75 | $181,754.49 | $3,635.10 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $3,747.45 | $74.96 |
| **7699** Repair Shops and Related Services, NEC | $26,829.30 | $536.58 |
| **Other** | $24,286.57 | $485.73 |
| Total for MAJOR GROUP 76 | $54,863.32 | $1,097.27 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $5,445.00 | $108.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $7,073.50 | $141.47 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $26,723.01 | $534.46 |
| Total for MAJOR GROUP 79 | $26,723.01 | $534.46 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $1,885.38 | ($60.09) |
| Total for MAJOR GROUP 80 | $1,885.38 | ($60.09) |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $19,897.70 | $397.95 |
| Total for MAJOR GROUP 81 | $19,897.70 | $397.95 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |

## Mobridge - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| 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** | $210.75 | $4.21 |
| Total for MAJOR GROUP 86 | $210.75 | $4.21 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $41,157.27 | $823.15 |
| **8742** Management Consulting Services | $3,178.50 | $63.57 |
| **Other** | $15,854.26 | $317.08 |
| Total for MAJOR GROUP 87 | $60,190.03 | $1,203.80 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $1,030,037.97 | $20,502.97 |

## Mobridge - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $23,321.40 | $466.44 |
| C | Construction | $114,711.19 | $2,328.05 |
| D | Manufacturing | $78,502.81 | $1,570.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,835,869.78 | $56,717.43 |
| F | Wholesale Trade | $300,922.78 | $6,018.48 |
| G | Retail Trade | $3,805,880.51 | $76,257.08 |
| H | Finance, Insurance, And Real Estate | $24,290.30 | $485.81 |
| I | Services | $1,030,037.97 | $20,566.13 |
| | Other | $928.60 | $18.57 |
| | Total for Mobridge - General | $8,214,465.34 | $164,428.07 |

## Mobridge - Gross Receipts

**DIVISION: F Wholesale Trade**

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

**DIVISION: G Retail Trade**

| | | |
|---|---|---|
| MAJOR GROUP: 52 Building 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 | $112,072.28 | $1,120.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $117,023.23 | $1,170.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $422,487.75 | $4,224.88 |
| **5813** Drinking Places | $103,156.33 | $1,031.57 |
| Total for MAJOR GROUP 58 | $525,644.08 | $5,256.45 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $60,688.29 | $606.87 |
| Total for MAJOR GROUP 59 | $60,688.29 | $606.87 |
| Total for DIVISION G | $724,431.83 | $7,244.32 |

## Mobridge - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | | $213,140.60 | $2,131.41 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $213,210.60 | $2,132.11 |
| MAJOR GROUP: 72 | Personal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | 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 | $222,136.90 | $2,221.38 |

## Mobridge - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $724,431.83 | $7,244.32 |
| I | Services | $222,136.90 | $2,221.38 |
| | Other | $7,333.00 | $73.33 |
| | Total for Mobridge - Gross Receipts | $953,901.73 | $9,539.03 |

## Mobridge Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $23,321.40 | $466.44 |
| C | Construction | $114,711.19 | $2,328.05 |
| D | Manufacturing | $78,502.81 | $1,570.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,835,869.78 | $56,717.43 |
| F | Wholesale Trade | $300,922.78 | $6,018.48 |
| G | Retail Trade | $4,530,312.34 | $83,501.40 |
| H | Finance, Insurance, And Real Estate | $24,290.30 | $485.81 |
| I | Services | $1,252,174.87 | $22,787.51 |
| | Other | $8,261.60 | $91.90 |
| | Total for Mobridge | $9,168,367.07 | $173,967.10 |

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.

## Monroe - 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** | $30,762.40 | $307.62 |
| Total for MAJOR GROUP 17 | $30,762.40 | $307.62 |
| Total for DIVISION C | $31,123.89 | $311.23 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $374.00 | $3.74 |
| Total for MAJOR GROUP 27 | $374.00 | $3.74 |
| Total for DIVISION D | $374.00 | $3.74 |
| **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 | $6,534.00 | $65.34 |
| **4841** Cable and Other Pay Television Services | $2,261.08 | $22.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $9,297.01 | $92.97 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $8,031.13 | $80.32 |
| Total for MAJOR GROUP 49 | $8,031.13 | $80.32 |
| Total for DIVISION E | $17,418.14 | $174.19 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $2,945.09 | $29.46 |
| Total for MAJOR GROUP 50 | $2,945.09 | $29.46 |
| 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 | $2,985.09 | $29.86 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |

## Monroe - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5961** Catalog and Mail-Order Houses | $203.30 | $2.04 |
| **5963** Direct Selling Establishments | $394.00 | $3.94 |
| **Other** | $12,678.02 | $126.78 |
| Total for MAJOR GROUP 59 | $13,275.32 | $132.76 |
| Total for DIVISION G | $27,034.81 | $317.20 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $1,305.40 | $13.06 |
| Total for MAJOR GROUP 73 | $1,305.40 | $13.06 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $1,487.02 | $14.88 |

## Monroe - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $31,123.89 | $311.23 |
| D | Manufacturing | $374.00 | $3.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $17,418.14 | $174.19 |
| F | Wholesale Trade | $2,985.09 | $29.86 |
| G | Retail Trade | $27,034.81 | $317.20 |
| I | Services | $1,487.02 | $14.88 |
| | Total for Monroe - General | $80,422.95 | $851.10 |

## Monroe Recap

| | | | |
|---|---|---|---|
| C | Construction | $31,123.89 | $311.23 |
| D | Manufacturing | $374.00 | $3.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $17,418.14 | $174.19 |
| F | Wholesale Trade | $2,985.09 | $29.86 |
| G | Retail Trade | $27,034.81 | $317.20 |
| I | Services | $1,487.02 | $14.88 |
| | Total for Monroe | $80,422.95 | $851.10 |

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.

## Montrose - 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 | $2,273.50 | $45.47 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $1,270.51 | $25.41 |
| Total for MAJOR GROUP 17 | $1,270.51 | $25.41 |
| Total for DIVISION C | $1,270.51 | $25.41 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 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 | $2,445.76 | $48.91 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $179.45 | $3.59 |
| **Other** | $732.59 | $14.65 |
| Total for MAJOR GROUP 27 | $3,357.80 | $67.15 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $301.86 | $6.04 |
| Total for MAJOR GROUP 28 | $301.86 | $6.04 |
| MAJOR 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 | $7,717.77 | $154.36 |
| **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: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $22,272.97 | $445.46 |
| **4813** Telephone Communications, Except Radiotelephone | $15,040.42 | $300.82 |
| **Other** | $2,414.13 | $48.28 |

## Montrose - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 48 | $39,727.52 | $794.56 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $24,099.73 | $482.00 |
| Total for MAJOR GROUP 49 | $24,099.73 | $482.00 |
| Total for DIVISION E | $68,000.36 | $1,360.02 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $231.48 | $4.63 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $381.50 | $7.63 |
| **Other** | $6,899.45 | $137.98 |
| Total for MAJOR GROUP 50 | $7,512.43 | $150.24 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,683.58 | $53.67 |
| Total for MAJOR GROUP 51 | $2,683.58 | $53.67 |
| Total for DIVISION F | $10,196.01 | $203.91 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $13,651.00 | $273.03 |
| **Other** | $1,938.79 | $38.78 |
| Total for MAJOR GROUP 52 | $15,589.79 | $311.81 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,092.29 | $21.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,589.96 | $31.80 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,777.98 | $35.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $40,857.20 | $817.15 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,294.54 | $65.90 |
| **Other** | $467.39 | $9.35 |
| Total for MAJOR GROUP 55 | $3,761.93 | $75.25 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $491.48 | $9.83 |
| **Other** | $524.94 | $10.50 |
| Total for MAJOR GROUP 56 | $1,016.42 | $20.33 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $10,741.31 | $214.83 |
| **Other** | $997.00 | $19.94 |
| Total for MAJOR GROUP 57 | $11,738.31 | $234.77 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $29,150.62 | $583.01 |
| Total for MAJOR GROUP 58 | $29,150.62 | $583.01 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | ($143.15) | ($2.86) |
| **5961** Catalog and Mail-Order Houses | $2,371.66 | $47.45 |
| **5963** Direct Selling Establishments | $2,686.98 | $53.75 |
| **5999** Miscellaneous Retail Stores, NEC | $8,153.51 | $163.07 |
| **Other** | $5,698.06 | $113.96 |
| Total for MAJOR GROUP 59 | $18,767.06 | $375.37 |
| Total for DIVISION G | $122,471.29 | $2,449.49 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |

## Montrose - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | $3,800.53 | $76.01 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $8,548.87 | $171.00 |
| | Total for MAJOR GROUP 72 | $8,548.87 | $171.00 |
| MAJOR GROUP: 73 Business Services | | | |
| **7372** Prepackaged Software | | $919.83 | $18.40 |
| **7389** Miscellaneous Business Services | | $1,453.82 | $29.08 |
| **Other** | | $1,898.56 | $37.97 |
| | Total for MAJOR GROUP 73 | $4,272.21 | $85.45 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $37,795.65 | $755.92 |
| | Total for MAJOR GROUP 75 | $37,795.65 | $755.92 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **7841** Video Tape Rental | | $1,152.50 | $23.05 |
| | Total for MAJOR GROUP 78 | $1,152.50 | $23.05 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $1,591.46 | $31.83 |
| | Total for MAJOR GROUP 79 | $1,591.46 | $31.83 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | $1,622.33 | $32.45 |
| | Total for MAJOR GROUP 87 | $1,622.33 | $32.45 |
| | Total for DIVISION I | $55,042.27 | $1,100.89 |

## Montrose - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,273.50 | $45.47 |
| C | Construction | $1,270.51 | $25.41 |
| D | Manufacturing | $7,717.77 | $154.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $68,000.36 | $1,360.02 |
| F | Wholesale Trade | $10,196.01 | $203.91 |
| G | Retail Trade | $122,471.29 | $2,449.49 |
| H | Finance, Insurance, And Real Estate | $3,800.53 | $76.01 |
| I | Services | $55,042.27 | $1,100.89 |
| | Total for Montrose - General | $270,772.24 | $5,415.56 |

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

### Returns Filed: November 2011

### Montrose Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,273.50 | $45.47 |
| C | Construction | $1,270.51 | $25.41 |
| D | Manufacturing | $7,717.77 | $154.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $68,000.36 | $1,360.02 |
| F | Wholesale Trade | $10,196.01 | $203.91 |
| G | Retail Trade | $122,471.29 | $2,449.49 |
| H | Finance, Insurance, And Real Estate | $3,800.53 | $76.01 |
| I | Services | $55,042.27 | $1,100.89 |
| | Total for Montrose | $270,772.24 | $5,415.56 |

ITEMS OF NOTE:

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

## 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** | $666.29 | $6.66 |
| Total for MAJOR GROUP 27 | $666.29 | $6.66 |
| 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 | $1,190.29 | $11.90 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $14,351.00 | $143.51 |
| **Other** | $3,782.50 | $37.83 |
| Total for MAJOR GROUP 48 | $18,133.50 | $181.34 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $20,915.67 | $209.16 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $495.92 | $4.96 |
| Total for MAJOR GROUP 50 | $495.92 | $4.96 |
| 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 | $2,526.02 | $25.26 |
| **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** | $606.94 | $6.07 |
| Total for MAJOR GROUP 56 | $606.94 | $6.07 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $861.81 | $8.62 |
| **5963** Direct Selling Establishments | $1,002.06 | $10.02 |
| **Other** | $280.53 | $2.80 |
| Total for MAJOR GROUP 59 | $2,144.40 | $21.44 |

## Morristown - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $26,255.02 | $323.00 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $397.80 | $3.98 |
| Total for MAJOR GROUP 73 | $397.80 | $3.98 |
| 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** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $3,022.42 | $30.23 |

## Morristown - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,190.29 | $11.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $20,915.67 | $209.16 |
| F | Wholesale Trade | $2,526.02 | $25.26 |
| G | Retail Trade | $26,255.02 | $323.00 |
| I | Services | $3,022.42 | $30.23 |
| | Other | $2.74 | $0.03 |
| | Total for Morristown - General | $53,912.16 | $599.58 |

## Morristown Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,190.29 | $11.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $20,915.67 | $209.16 |
| F | Wholesale Trade | $2,526.02 | $25.26 |
| G | Retail Trade | $26,255.02 | $323.00 |
| I | Services | $3,022.42 | $30.23 |
| | Other | $2.74 | $0.03 |
| | Total for Morristown | $53,912.16 | $599.58 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,057.64 | $21.15 |
| **Other** | $451.33 | $9.03 |
| Total for MAJOR GROUP 27 | $1,508.97 | $30.18 |
| 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 | $1,520.97 | $30.42 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,620.00 | $52.40 |
| **4813** Telephone Communications, Except Radiotelephone | $5,747.50 | $114.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $8,827.50 | $176.55 |
| 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 | $14,193.36 | $283.87 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $3,063.51 | $61.27 |
| Total for MAJOR GROUP 50 | $3,063.51 | $61.27 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $462.95 | $9.26 |
| Total for MAJOR GROUP 51 | $462.95 | $9.26 |
| Total for DIVISION F | $3,526.46 | $70.53 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $1,190.26 | $25.65 |
| Total for MAJOR GROUP 54 | $1,190.26 | $25.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $224.45 | $4.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $285.62 | $5.71 |

## Mound City - 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 | $846.78 | $16.93 |
| **5963** Direct Selling Establishments | $2,195.82 | $43.92 |
| **Other** | $1,288.95 | $25.78 |
| Total for MAJOR GROUP 59 | $4,331.55 | $86.63 |
| Total for DIVISION G | $45,119.51 | $904.24 |
| **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 | $13,880.00 | $277.60 |
| **Other** | $30.99 | $0.62 |
| Total for MAJOR GROUP 73 | $13,910.99 | $278.22 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 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 | $20,875.53 | $417.51 |

## Mound City - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,520.97 | $30.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $14,193.36 | $283.87 |
| F | Wholesale Trade | $3,526.46 | $70.53 |
| G | Retail Trade | $45,119.51 | $904.24 |
| I | Services | $20,875.53 | $417.51 |
| | Other | $1,184.42 | $23.69 |
| | Total for Mound City - General | $86,420.25 | $1,730.26 |

## Mound City Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,520.97 | $30.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $14,193.36 | $283.87 |
| F | Wholesale Trade | $3,526.46 | $70.53 |
| G | Retail Trade | $45,119.51 | $904.24 |
| I | Services | $20,875.53 | $417.51 |
| | Other | $1,184.42 | $23.69 |
| | Total for Mound City | $86,420.25 | $1,730.26 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Mount Vernon - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **Other** | | $1,865.02 | $37.29 |
| | Total for MAJOR GROUP 27 | $1,865.02 | $37.29 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | $6,001.55 | $120.02 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| **4812** Radiotelephone Communications | | $10,782.00 | $215.64 |
| **4813** Telephone Communications, Except Radiotelephone | | $19,700.00 | $394.00 |
| **Other** | | $2,073.49 | $41.47 |
| | Total for MAJOR GROUP 48 | $32,555.49 | $651.11 |
| 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 | $58,370.04 | $1,167.40 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **Other** | | $29,466.51 | $589.34 |
| | Total for MAJOR GROUP 50 | $29,466.51 | $589.34 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **Other** | | $7,870.82 | $157.41 |
| | Total for MAJOR GROUP 51 | $7,870.82 | $157.41 |
| | Total for DIVISION F | $37,337.33 | $746.75 |

## Mount Vernon - 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 | $2,600.69 | $52.01 |
| Total for MAJOR GROUP 52 | $2,600.69 | $52.01 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $1,196.43 | $23.94 |
| Total for MAJOR GROUP 53 | $1,196.43 | $23.94 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,250.93 | $25.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $4,191.18 | $107.44 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $340.33 | $6.81 |
| **5651** Family Clothing Stores | $97.16 | $1.94 |
| Total for MAJOR GROUP 56 | $437.49 | $8.75 |
| 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 | $4,003.19 | $80.06 |
| **5963** Direct Selling Establishments | $4,205.75 | $84.11 |
| **5999** Miscellaneous Retail Stores, NEC | $9,431.53 | $188.64 |
| **Other** | $1,695.30 | $33.91 |
| Total for MAJOR GROUP 59 | $19,335.77 | $386.72 |
| Total for DIVISION G | $195,272.98 | $3,929.09 |
| **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** | $1,132.45 | $22.65 |
| Total for MAJOR GROUP 72 | $1,132.45 | $22.65 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $568.90 | $11.38 |
| **7389** Miscellaneous Business Services | $4,257.64 | $85.16 |
| **Other** | $981.62 | $19.63 |
| Total for MAJOR GROUP 73 | $5,808.16 | $116.17 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $799.00 | $15.98 |
| Total for MAJOR GROUP 78 | $799.00 | $15.98 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |

## Mount Vernon - 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** | $96,096.29 | $1,921.93 |
| Total for MAJOR GROUP 87 | $96,096.29 | $1,921.93 |
| Total for DIVISION I | $110,429.22 | $2,208.59 |

### Mount Vernon - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $6,001.55 | $120.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $58,370.04 | $1,167.40 |
| F | Wholesale Trade | $37,337.33 | $746.75 |
| G | Retail Trade | $195,272.98 | $3,929.09 |
| I | Services | $110,429.22 | $2,208.59 |
| | Other | $1,629.96 | $32.61 |
| | Total for Mount Vernon - General | $409,041.08 | $8,204.46 |

## Mount Vernon - Gross Receipts

**DIVISION: G Retail Trade**

| | | |
|---|---|---|
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| Total for DIVISION G | $53,487.77 | $534.88 |

### Mount Vernon - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $53,487.77 | $534.88 |
| | Total for Mount Vernon - Gross Receipts | $53,487.77 | $534.88 |

### Mount Vernon Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $6,001.55 | $120.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $58,370.04 | $1,167.40 |
| F | Wholesale Trade | $37,337.33 | $746.75 |
| G | Retail Trade | $248,760.75 | $4,463.97 |
| I | Services | $110,429.22 | $2,208.59 |
| | Other | $1,629.96 | $32.61 |
| | Total for Mount Vernon | $462,528.85 | $8,739.34 |

| 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.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $9,956.32 | $199.13 |
| Total for MAJOR GROUP 17 | $9,956.32 | $199.13 |
| Total for DIVISION C | $22,180.82 | $443.62 |
| **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: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $5,787.19 | $115.75 |
| Total for MAJOR GROUP 23 | $5,787.19 | $115.75 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,369.39 | $27.38 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $485.96 | $9.72 |
| **2731** Books: Publishing, or Publishing and Printing | $1,078.16 | $21.56 |
| **2752** Commercial Printing, Lithographic | $327.04 | $6.54 |
| **Other** | $1,217.01 | $24.34 |
| Total for MAJOR GROUP 27 | $4,477.56 | $89.54 |
| MAJOR 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** | $8,202.67 | $164.05 |
| Total for MAJOR GROUP 35 | $8,202.67 | $164.05 |
| 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 | $19,555.61 | $391.11 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $36,620.42 | $732.41 |
| **4813** Telephone Communications, Except Radiotelephone | $37,000.59 | $740.01 |
| **4841** Cable and Other Pay Television Services | $1,480.83 | $29.62 |
| **Other** | N/A | N/A |

## Murdo - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 48 | $75,234.82 | $1,504.70 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $150,428.70 | $3,008.58 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $7,847.50 | $156.95 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $8,325.86 | $166.52 |
| **5074** Plumbing and Heating Equipment and Supplies | $18,467.04 | $369.34 |
| **5084** Industrial Machinery and Equipment | $24,502.99 | $490.06 |
| **Other** | $15,199.93 | $304.00 |
| Total for MAJOR GROUP 50 | $74,343.32 | $1,486.87 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $89,816.86 | $1,796.34 |
| **Other** | $4,312.69 | $86.25 |
| Total for MAJOR GROUP 51 | $94,129.55 | $1,882.59 |
| Total for DIVISION F | $168,472.87 | $3,369.46 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $127,947.48 | $2,558.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $128,288.53 | $2,565.77 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $166,342.58 | $4,300.58 |
| **5499** Miscellaneous Food Stores | $2,192.00 | $43.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $168,955.75 | $4,352.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $33,659.15 | $673.18 |
| **Other** | $272,954.05 | $5,459.09 |
| Total for MAJOR GROUP 55 | $306,613.20 | $6,132.27 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,067.12 | $21.34 |
| **Other** | $495.05 | $9.90 |
| Total for MAJOR GROUP 56 | $1,562.17 | $31.24 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $26,503.08 | $530.07 |
| Total for MAJOR GROUP 57 | $26,503.08 | $530.07 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $115,429.14 | $2,308.58 |
| Total for MAJOR GROUP 58 | $115,429.14 | $2,308.58 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $2,673.45 | $53.47 |
| **5961** Catalog and Mail-Order Houses | $7,568.68 | $151.37 |
| **5963** Direct Selling Establishments | $5,875.24 | $117.50 |
| **5999** Miscellaneous Retail Stores, NEC | $10,058.45 | $201.18 |
| **Other** | $11,430.45 | $228.61 |
| Total for MAJOR GROUP 59 | $37,606.27 | $752.13 |
| Total for DIVISION G | $785,298.96 | $16,679.72 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |

## Murdo - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** ***continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $2,302.28 | $46.05 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $250,097.14 | $5,001.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $250,277.14 | $5,005.54 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $3,918.22 | $78.36 |
| Total for MAJOR GROUP 72 | $3,918.22 | $78.36 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $48.61 | $0.97 |
| **7342** Disinfecting and Pest Control Services | $947.14 | $18.94 |
| **7349** Building Cleaning and Maintenance Services, NEC | $4,104.73 | $82.10 |
| **7359** Equipment Rental and Leasing, NEC | $7,456.33 | $149.13 |
| **7372** Prepackaged Software | $3,747.07 | $80.66 |
| **7389** Miscellaneous Business Services | $3,450.39 | $69.01 |
| **Other** | $3,794.26 | $75.90 |
| Total for MAJOR GROUP 73 | $23,548.53 | $476.71 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $21,471.41 | $429.42 |
| Total for MAJOR GROUP 75 | $21,471.41 | $429.42 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $2,204.35 | $44.08 |
| Total for MAJOR GROUP 78 | $2,204.35 | $44.08 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $138,115.46 | $2,762.31 |

## Murdo - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 87 | $138,115.46 | $2,762.31 |
| Total for DIVISION I | $469,806.54 | $9,401.85 |

## Murdo - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $22,180.82 | $443.62 |
| D | Manufacturing | $19,555.61 | $391.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $150,428.70 | $3,008.58 |
| F | Wholesale Trade | $168,472.87 | $3,369.46 |
| G | Retail Trade | $785,298.96 | $16,679.72 |
| H | Finance, Insurance, And Real Estate | $2,302.28 | $46.05 |
| I | Services | $469,806.54 | $9,401.85 |
| | Other | $916.56 | $18.33 |
| | Total for Murdo - General | $1,618,962.34 | $33,358.72 |

## Murdo - 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 | $115,208.23 | $1,152.08 |
| Total for MAJOR GROUP 58 | $115,208.23 | $1,152.08 |
| Total for DIVISION G | $209,863.31 | $2,098.63 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| 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 | $249,277.38 | $2,492.77 |
| Total for MAJOR GROUP 70 | $249,277.38 | $2,492.77 |
| 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: 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 | $257,769.56 | $2,577.69 |

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

### Returns Filed: November 2011

### Murdo - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $209,863.31 | $2,098.63 |
| I | Services | $257,769.56 | $2,577.69 |
| | Other | $8,364.75 | $83.65 |
| | Total for Murdo - Gross Receipts | $475,997.62 | $4,759.97 |

### Murdo Recap

| | | | |
|---|---|---|---|
| C | Construction | $22,180.82 | $443.62 |
| D | Manufacturing | $19,555.61 | $391.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $150,428.70 | $3,008.58 |
| F | Wholesale Trade | $168,472.87 | $3,369.46 |
| G | Retail Trade | $995,162.27 | $18,778.35 |
| H | Finance, Insurance, And Real Estate | $2,302.28 | $46.05 |
| I | Services | $727,576.10 | $11,979.54 |
| | Other | $9,281.31 | $101.98 |
| | Total for Murdo | $2,094,959.96 | $38,118.69 |

ITEMS OF NOTE:

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

## 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** | $51,352.58 | $1,027.06 |
| Total for MAJOR GROUP 17 | $51,352.58 | $1,027.06 |
| Total for DIVISION C | $51,352.58 | $1,027.06 |
| **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 | | |
| **2731** Books: Publishing, or Publishing and Printing | $501.31 | $10.03 |
| **Other** | $3,703.26 | $74.06 |
| Total for MAJOR GROUP 27 | $4,204.57 | $84.09 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $11,817.84 | $236.36 |
| **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 | $32,879.39 | $657.59 |
| **4813** Telephone Communications, Except Radiotelephone | $71,055.17 | $1,421.10 |
| **Other** | $1,770.82 | $35.42 |
| Total for MAJOR GROUP 48 | $105,705.38 | $2,114.11 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $38,915.00 | $778.30 |
| Total for MAJOR GROUP 49 | $38,915.00 | $778.30 |
| Total for DIVISION E | $148,283.13 | $2,965.67 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | ($3,032.86) | ($60.66) |
| **5045** Computers and Computer Peripheral Equipment and Software | $299.50 | $5.99 |
| **5074** Plumbing and Heating Equipment and Supplies | $9,509.33 | $190.19 |
| **Other** | $7,386.55 | $147.73 |
| Total for MAJOR GROUP 50 | $14,162.52 | $283.25 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $8,253.60 | $165.07 |
| Total for MAJOR GROUP 51 | $8,253.60 | $165.07 |

## New Underwood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $22,416.12 | $448.32 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $16,020.00 | $320.40 |
| Total for MAJOR GROUP 52 | $16,020.00 | $320.40 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $406.53 | $8.13 |
| Total for MAJOR GROUP 53 | $406.53 | $8.13 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $474.79 | $9.50 |
| **Other** | $82,743.92 | $1,654.88 |
| Total for MAJOR GROUP 54 | $83,218.71 | $1,664.38 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $886.15 | $17.72 |
| **5651** Family Clothing Stores | $276.20 | $5.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,209.33 | $24.18 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $5,820.41 | $116.41 |
| **5722** Household Appliance Stores | $7,947.60 | $158.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $15,849.75 | $316.99 |
| 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 | | |
| **5943** Stationery Stores | $1,202.92 | $24.06 |
| **5961** Catalog and Mail-Order Houses | $3,270.20 | $65.42 |
| **5963** Direct Selling Establishments | $1,401.78 | $28.04 |
| **5999** Miscellaneous Retail Stores, NEC | $16,273.99 | $325.48 |
| **Other** | $1,028.08 | $20.57 |
| Total for MAJOR GROUP 59 | $23,176.97 | $463.57 |
| Total for DIVISION G | $153,312.83 | $3,066.28 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 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 | $11,613.50 | $232.27 |
| Total for MAJOR GROUP 65 | $11,613.50 | $232.27 |
| Total for DIVISION H | $13,582.02 | $271.64 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |

## New Underwood - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,353.08 | $27.06 |
| **7359** Equipment Rental and Leasing, NEC | $5,820.10 | $116.40 |
| **7372** Prepackaged Software | $503.50 | $10.07 |
| **7379** Computer Related Services, NEC | $54.90 | $1.10 |
| **7389** Miscellaneous Business Services | $9,837.55 | $196.75 |
| **Other** | $1,268.17 | $25.36 |
| Total for MAJOR GROUP 73 | $18,837.30 | $376.74 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $1,092.33 | $21.85 |
| Total for MAJOR GROUP 76 | $1,092.33 | $21.85 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $273.30 | $5.46 |
| Total for MAJOR GROUP 86 | $273.30 | $5.46 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $2,240.92 | $44.82 |
| Total for MAJOR GROUP 87 | $2,240.92 | $44.82 |
| Total for DIVISION I | $27,177.60 | $543.55 |

## New Underwood - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $51,352.58 | $1,027.06 |
| D | Manufacturing | $11,817.84 | $236.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $148,283.13 | $2,965.67 |
| F | Wholesale Trade | $22,416.12 | $448.32 |
| G | Retail Trade | $153,312.83 | $3,066.28 |
| H | Finance, Insurance, And Real Estate | $13,582.02 | $271.64 |
| I | Services | $27,177.60 | $543.55 |
| | Other | $2,993.36 | $59.87 |
| | Total for New Underwood - General | $430,935.48 | $8,618.75 |

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

### Returns Filed: November 2011

### New Underwood Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $51,352.58 | $1,027.06 |
| D | Manufacturing | $11,817.84 | $236.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $148,283.13 | $2,965.67 |
| F | Wholesale Trade | $22,416.12 | $448.32 |
| G | Retail Trade | $153,312.83 | $3,066.28 |
| H | Finance, Insurance, And Real Estate | $13,582.02 | $271.64 |
| I | Services | $27,177.60 | $543.55 |
| | Other | $2,993.36 | $59.87 |
| | Total for New Underwood | $430,935.48 | $8,618.75 |

ITEMS OF NOTE:

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

## Newell - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $8,291.40 | $165.83 |
| Total for MAJOR GROUP 07 | $8,291.40 | $165.83 |
| Total for DIVISION A | $8,291.40 | $165.83 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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** | $796.32 | $15.92 |
| Total for MAJOR GROUP 17 | $796.32 | $15.92 |
| Total for DIVISION C | $5,983.82 | $119.67 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2731** Books: Publishing, or Publishing and Printing | $51.50 | $1.03 |
| **2759** Commercial Printing, NEC | $191.33 | $3.83 |
| **Other** | $4,987.66 | $99.76 |
| Total for MAJOR GROUP 27 | $5,230.49 | $104.62 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $6,599.99 | $132.01 |
| **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 | $33,809.34 | $676.19 |
| **4813** Telephone Communications, Except Radiotelephone | $17,780.46 | $355.61 |
| **4841** Cable and Other Pay Television Services | $7,473.00 | $149.46 |
| **4899** Communications Services, NEC | $219.93 | $4.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $59,487.73 | $1,189.76 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $56,938.96 | $1,138.78 |
| Total for MAJOR GROUP 49 | $56,938.96 | $1,138.78 |
| Total for DIVISION E | $117,071.69 | $2,341.44 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,038.08 | $40.76 |
| **5074** Plumbing and Heating Equipment and Supplies | $3,591.15 | $71.82 |
| **5084** Industrial Machinery and Equipment | $618.71 | $12.37 |
| **Other** | $80,261.78 | $1,605.24 |
| Total for MAJOR GROUP 50 | $86,509.72 | $1,730.19 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $196.50 | $3.93 |
| **5141** Groceries, General Line | $70,852.55 | $1,417.05 |
| **Other** | $790.05 | $15.80 |

## Newell - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 51 | $71,839.10 | $1,436.78 |
| Total for DIVISION F | $158,348.82 | $3,166.97 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $32,294.42 | $645.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $32,346.50 | $646.92 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,123.96 | $82.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $4,622.29 | $92.45 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $532.26 | $10.64 |
| **Other** | $109,795.52 | $2,195.91 |
| Total for MAJOR GROUP 54 | $110,327.78 | $2,206.55 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $57,593.22 | $1,151.86 |
| Total for MAJOR GROUP 55 | $57,593.22 | $1,151.86 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5699** Miscellaneous Apparel and Accessory Stores | $414.90 | $8.30 |
| **Other** | $333.44 | $6.67 |
| Total for MAJOR GROUP 56 | $748.34 | $14.97 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $4,263.95 | $85.28 |
| Total for MAJOR GROUP 57 | $4,263.95 | $85.28 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $52,567.12 | $1,051.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $91,818.87 | $1,836.39 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,484.66 | $29.69 |
| **5943** Stationery Stores | $1,075.82 | $21.52 |
| **5961** Catalog and Mail-Order Houses | $3,840.16 | $76.80 |
| **5963** Direct Selling Establishments | $5,491.87 | $109.83 |
| **5999** Miscellaneous Retail Stores, NEC | $8,169.99 | $163.39 |
| **Other** | $3,730.50 | $74.61 |
| Total for MAJOR GROUP 59 | $23,793.00 | $475.84 |
| Total for DIVISION G | $325,513.95 | $6,510.26 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 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 | $4,388.43 | $87.77 |
| Total for MAJOR GROUP 65 | $4,388.43 | $87.77 |
| Total for DIVISION H | $4,712.42 | $94.25 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |

## Newell - 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 | $4,593.77 | $91.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $9,542.36 | $190.84 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $3,329.60 | $66.59 |
| **7372** Prepackaged Software | $5,725.95 | $114.52 |
| **7374** Computer Processing and Data Preparation and Processing Services | $773.00 | $15.46 |
| **7389** Miscellaneous Business Services | $884.46 | $17.68 |
| **Other** | $5,504.70 | $110.09 |
| Total for MAJOR GROUP 73 | $16,217.71 | $324.34 |
| 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 | | |
| **7699** Repair Shops and Related Services, NEC | $262.90 | $5.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $405.73 | $8.12 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,776.29 | $35.53 |
| Total for MAJOR GROUP 78 | $1,776.29 | $35.53 |
| 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 | $13,075.92 | $261.52 |
| **Other** | $17,579.25 | $351.59 |
| Total for MAJOR GROUP 87 | $30,655.17 | $613.11 |
| Total for DIVISION I | $101,268.32 | $2,025.38 |

## Newell - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $8,291.40 | $165.83 |
| C | Construction | $5,983.82 | $119.67 |
| D | Manufacturing | $6,599.99 | $132.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $117,071.69 | $2,341.44 |
| F | Wholesale Trade | $158,348.82 | $3,166.97 |
| G | Retail Trade | $325,513.95 | $6,510.26 |
| H | Finance, Insurance, And Real Estate | $4,712.42 | $94.25 |
| I | Services | $101,268.32 | $2,025.38 |
| | Total for Newell - General | $727,790.41 | $14,555.81 |

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

### Returns Filed: November 2011

### Newell Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $8,291.40 | $165.83 |
| C | Construction | $5,983.82 | $119.67 |
| D | Manufacturing | $6,599.99 | $132.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $117,071.69 | $2,341.44 |
| F | Wholesale Trade | $158,348.82 | $3,166.97 |
| G | Retail Trade | $325,513.95 | $6,510.26 |
| H | Finance, Insurance, And Real Estate | $4,712.42 | $94.25 |
| I | Services | $101,268.32 | $2,025.38 |
| | Total for Newell | $727,790.41 | $14,555.81 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 23 Apparel And Other Finished Products Made From Fabrics And 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** | $531.32 | $10.63 |
| Total for MAJOR GROUP 27 | $531.32 | $10.63 |
| Total for DIVISION D | $1,593.03 | $31.86 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $2,064.16 | $41.28 |
| Total for MAJOR GROUP 42 | $2,064.16 | $41.28 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $6,477.65 | $129.55 |
| **4813** Telephone Communications, Except Radiotelephone | $3,655.67 | $73.11 |
| **Other** | $1,499.00 | $29.98 |
| Total for MAJOR GROUP 48 | $11,632.32 | $232.64 |
| 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 | $30,207.98 | $604.15 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $3,382.24 | $67.64 |
| Total for MAJOR GROUP 50 | $3,382.24 | $67.64 |
| Total for DIVISION F | $3,382.24 | $67.64 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $4,716.61 | $94.33 |
| Total for MAJOR GROUP 52 | $4,716.61 | $94.33 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $2,006.76 | $40.13 |
| Total for MAJOR GROUP 55 | $2,006.76 | $40.13 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $379.10 | $7.59 |
| Total for MAJOR GROUP 56 | $379.10 | $7.59 |
| 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 | | |

## 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 | $394.75 | $7.90 |
| **5963** Direct Selling Establishments | $1,092.63 | $21.85 |
| **Other** | $907.56 | $18.15 |
| Total for MAJOR GROUP 59 | $2,394.94 | $47.90 |
| Total for DIVISION G | $17,503.96 | $350.09 |
| **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 |
| Total for DIVISION H | $265.24 | $5.30 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $450.18 | $9.00 |
| Total for MAJOR GROUP 73 | $450.18 | $9.00 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $2,834.76 | $56.70 |

## Nisland - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,593.03 | $31.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $30,207.98 | $604.15 |
| F | Wholesale Trade | $3,382.24 | $67.64 |
| G | Retail Trade | $17,503.96 | $350.09 |
| H | Finance, Insurance, And Real Estate | $265.24 | $5.30 |
| I | Services | $2,834.76 | $56.70 |
| | Other | $507.24 | $10.14 |
| | Total for Nisland - General | $56,294.45 | $1,125.88 |

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

### Returns Filed: November 2011

### Nisland Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $1,593.03 | $31.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $30,207.98 | $604.15 |
| F | Wholesale Trade | $3,382.24 | $67.64 |
| G | Retail Trade | $17,503.96 | $350.09 |
| H | Finance, Insurance, And Real Estate | $265.24 | $5.30 |
| I | Services | $2,834.76 | $56.70 |
| | Other | $507.24 | $10.14 |
| | Total for Nisland | $56,294.45 | $1,125.88 |

ITEMS OF NOTE:

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

## North Sioux City - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 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 | $14,101.56 | $282.03 |
| **Other** | $39,380.00 | $787.60 |
| Total for MAJOR GROUP 07 | $53,481.56 | $1,069.63 |
| Total for DIVISION A | $54,101.56 | $1,082.03 |
| **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 | $107,511.23 | $2,150.21 |
| **1731** Electrical Work | $36,473.45 | $729.47 |
| **1751** Carpentry Work | $5,783.57 | $115.67 |
| **1752** Floor Laying and Other Floor Work, NEC | $34,224.11 | $684.48 |
| **1796** Installation or Erection of Building Equipment, NEC | $29,258.68 | $585.17 |
| **1799** Special Trade Contractors, NEC | $5,156.31 | $103.13 |
| **Other** | $77,202.35 | $1,544.05 |
| Total for MAJOR GROUP 17 | $295,609.70 | $5,912.18 |
| Total for DIVISION C | $297,652.85 | $5,953.04 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $460,308.66 | $9,206.17 |
| Total for MAJOR GROUP 20 | $460,308.66 | $9,206.17 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 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 | $16,143.29 | $322.86 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $483.00 | $9.66 |
| **Other** | $3,524.94 | $70.51 |
| Total for MAJOR GROUP 27 | $20,151.23 | $403.03 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $90,884.60 | $1,817.69 |
| Total for MAJOR GROUP 28 | $90,884.60 | $1,817.69 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |

## North Sioux City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $113,077.14 | $2,261.54 |
| Total for MAJOR GROUP 35 | $113,077.14 | $2,261.54 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,369.54 | $27.39 |
| Total for MAJOR GROUP 36 | $1,369.54 | $27.39 |
| 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** | $18,379.02 | $367.58 |
| Total for MAJOR GROUP 38 | $18,379.02 | $367.58 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $277.35 | $5.55 |
| Total for MAJOR GROUP 39 | $277.35 | $5.55 |
| Total for DIVISION D | $765,032.92 | $15,300.66 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $78,075.48 | $1,561.53 |
| **4225** General Warehousing and Storage | $2,217.49 | $44.35 |
| Total for MAJOR GROUP 42 | $80,292.97 | $1,605.88 |
| 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 | $165,842.53 | $3,316.85 |
| **4813** Telephone Communications, Except Radiotelephone | $184,817.94 | $3,696.34 |
| **4841** Cable and Other Pay Television Services | $107,360.66 | $2,147.21 |
| **4899** Communications Services, NEC | $357.25 | $7.15 |
| Total for MAJOR GROUP 48 | $458,378.38 | $9,167.55 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $431,567.42 | $8,631.35 |
| Total for MAJOR GROUP 49 | $431,567.42 | $8,631.35 |
| Total for DIVISION E | $972,086.65 | $19,441.74 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,029.56 | $20.59 |
| **5032** Brick, Stone, and Related Construction Materials | $9,004.01 | $180.08 |
| **5039** Construction Materials, NEC | $102,304.50 | $2,046.09 |
| **5044** Office Equipment | $23,959.26 | $479.19 |
| **5045** Computers and Computer Peripheral Equipment and Software | $531,253.61 | $10,625.07 |
| **5046** Commercial Equipment, NEC | $7,277.81 | $145.55 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $24,328.81 | $486.58 |
| **5049** Professional Equipment and Supplies, NEC | $47,071.74 | $941.43 |

## North Sioux City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5051** Metals Service Centers and Offices | $163,190.67 | $3,263.81 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $86,832.67 | $1,735.07 |
| **5065** Electronic Parts and Equipment, NEC | $2,427.09 | $48.54 |
| **5074** Plumbing and Heating Equipment and Supplies | $37,831.32 | $756.63 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $11,252.92 | $225.06 |
| **5084** Industrial Machinery and Equipment | $12,459.03 | $249.19 |
| **5085** Industrial Supplies | $26,683.51 | $533.68 |
| **5087** Service Establishment Equipment and Supplies | $2,086.50 | $41.73 |
| **Other** | $36,217.16 | $724.34 |
| Total for MAJOR GROUP 50 | $1,125,210.17 | $22,502.63 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $349.83 | $7.00 |
| **5141** Groceries, General Line | $158,345.83 | $3,166.92 |
| **5149** Groceries and Related Products, NEC | $8,701.81 | $174.03 |
| **5169** Chemicals and Allied Products, NEC | $14,630.50 | $292.61 |
| **Other** | $18,425.61 | $368.51 |
| Total for MAJOR GROUP 51 | $200,453.58 | $4,009.07 |
| Total for DIVISION F | $1,325,663.75 | $26,511.70 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $105,229.95 | $2,104.62 |
| **5251** Hardware Stores | $3,287.99 | $65.76 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $17,372.29 | $347.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $130,807.56 | $2,616.18 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $8,418.58 | $168.38 |
| Total for MAJOR GROUP 53 | $8,418.58 | $168.38 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $136,614.68 | $3,012.82 |
| **5499** Miscellaneous Food Stores | $3,757.50 | $75.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $140,429.71 | $3,089.12 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,529.58 | $50.59 |
| **Other** | $179,946.74 | $3,598.94 |
| Total for MAJOR GROUP 55 | $182,476.32 | $3,649.53 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $6,147.03 | $122.94 |
| **5651** Family Clothing Stores | $17,114.89 | $342.29 |
| **5699** Miscellaneous Apparel and Accessory Stores | $8,760.02 | $175.20 |
| **Other** | $1,408.49 | $28.17 |
| Total for MAJOR GROUP 56 | $33,430.43 | $668.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $123,008.97 | $2,460.18 |
| **5713** Floor Coverings Stores | $12,432.26 | $248.64 |
| **5722** Household Appliance Stores | $20,016.26 | $400.33 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,933.49 | $38.67 |
| **5734** Computer and Computer Software Stores | $95,613.72 | $1,912.27 |
| **Other** | $9,343.54 | $186.87 |
| Total for MAJOR GROUP 57 | $262,348.24 | $5,246.96 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $197,374.65 | $3,947.50 |
| **5813** Drinking Places | $182,241.07 | $3,644.83 |
| Total for MAJOR GROUP 58 | $379,615.72 | $7,592.33 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $15,868.49 | $317.37 |

## North Sioux City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5942** Book Stores | $79.43 | $1.59 |
| **5943** Stationery Stores | $79,660.10 | $1,593.21 |
| **5947** Gift, Novelty, and Souvenir Shops | $25,021.08 | $500.42 |
| **5961** Catalog and Mail-Order Houses | $68,285.86 | $1,365.53 |
| **5963** Direct Selling Establishments | $35,411.72 | $708.24 |
| **5999** Miscellaneous Retail Stores, NEC | $215,497.93 | $4,309.96 |
| **Other** | $329,551.01 | $6,591.02 |
| Total for MAJOR GROUP 59 | $769,375.62 | $15,387.34 |
| Total for DIVISION G | $1,906,902.18 | $38,418.44 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $20,604.67 | $412.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $20,954.67 | $419.09 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $597.67 | $11.95 |
| Total for MAJOR GROUP 63 | $597.67 | $11.95 |
| MAJOR GROUP: 64 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 | $12,646.33 | $252.93 |
| Total for MAJOR GROUP 65 | $12,646.33 | $252.93 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $37,338.81 | $746.77 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $160,117.80 | $3,202.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $175,921.80 | $3,518.43 |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $38,469.81 | $769.40 |
| **7217** Carpet and Upholstery Cleaning | $3,037.90 | $60.76 |
| **7218** Industrial Launderers | $7,008.38 | $140.17 |
| **7221** Photographic Studios, Portrait | $2,743.90 | $54.88 |
| **7231** Beauty Shops | $33,767.91 | $675.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $88,601.90 | $1,772.05 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $7,105.89 | $142.11 |
| **7331** Direct Mail Advertising Services | $641.00 | $12.82 |
| **7342** Disinfecting and Pest Control Services | $18,405.51 | $368.11 |
| **7349** Building Cleaning and Maintenance Services, NEC | $15,541.00 | $310.82 |
| **7359** Equipment Rental and Leasing, NEC | $223,285.96 | $6,115.06 |
| **7363** Help Supply Services | $117,237.60 | $2,344.76 |
| **7372** Prepackaged Software | $21,410.79 | $468.33 |
| **7374** Computer Processing and Data Preparation and Processing Services | $71,067.45 | $1,421.35 |
| **7375** Information Retrieval Services | $659.50 | $13.19 |

## North Sioux City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7377** Computer Rental and Leasing | $4,033.83 | $80.68 |
| **7379** Computer Related Services, NEC | $8,090.03 | $161.80 |
| **7382** Security Systems Services | $2,822.64 | $56.45 |
| **7389** Miscellaneous Business Services | $27,573.92 | $551.49 |
| **Other** | $158,743.50 | $3,174.87 |
| Total for MAJOR GROUP 73 | $676,618.62 | $15,221.84 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $2,497.84 | $49.96 |
| **Other** | $66,941.60 | $1,338.84 |
| Total for MAJOR GROUP 75 | $69,439.44 | $1,388.80 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $64,105.49 | $1,282.11 |
| **Other** | $8,967.40 | $179.35 |
| Total for MAJOR GROUP 76 | $73,072.89 | $1,461.46 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $4,768.00 | $95.36 |
| Total for MAJOR GROUP 78 | $4,768.00 | $95.36 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $65,047.50 | $1,300.96 |
| Total for MAJOR GROUP 79 | $65,047.50 | $1,300.96 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $12,637.38 | $252.75 |
| Total for MAJOR GROUP 81 | $12,637.38 | $252.75 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $12,366.42 | $247.34 |
| Total for MAJOR GROUP 86 | $12,366.42 | $247.34 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $47,054.86 | $941.10 |
| **8734** Testing Laboratories | $233,108.22 | $4,662.16 |
| **8742** Management Consulting Services | $18,576.00 | $371.52 |
| **Other** | $270,950.94 | $5,419.02 |
| Total for MAJOR GROUP 87 | $569,690.02 | $11,393.80 |
| Total for DIVISION I | $1,753,134.68 | $36,752.20 |

## North Sioux City - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $54,101.56 | $1,082.03 |
| C | Construction | $297,652.85 | $5,953.04 |
| D | Manufacturing | $765,032.92 | $15,300.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $972,086.65 | $19,441.74 |
| F | Wholesale Trade | $1,325,663.75 | $26,511.70 |
| G | Retail Trade | $1,906,902.18 | $38,418.44 |
| H | Finance, Insurance, And Real Estate | $37,338.81 | $746.77 |
| I | Services | $1,753,134.68 | $36,729.21 |
| | Other | $3,830.40 | $76.61 |
| | Total for North Sioux City - General | $7,115,743.80 | $144,260.20 |

## North Sioux City - Gross Receipts

| | | |
|---|---|---|
| **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 |

## North Sioux City - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| 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 | $31,797.35 | $317.97 |
| Total for MAJOR GROUP 54 | $31,797.35 | $317.97 |
| 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: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $197,252.01 | $1,972.53 |
| **5813** Drinking Places | $173,165.64 | $1,731.65 |
| Total for MAJOR GROUP 58 | $370,417.65 | $3,704.18 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $626,312.27 | $6,263.12 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $140,966.98 | $1,409.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $156,770.98 | $1,567.71 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $43,236.20 | $432.36 |
| Total for MAJOR GROUP 79 | $43,236.20 | $432.36 |
| 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 | $422,185.58 | $4,221.85 |

## North Sioux City - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $626,312.27 | $6,263.12 |
| I | Services | $422,185.58 | $4,221.85 |
| | Other | $5,879.00 | $58.79 |
| | Total for North Sioux City - Gross Receipts | $1,054,376.85 | $10,543.76 |

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

### Returns Filed: November 2011

### North Sioux City Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $54,101.56 | $1,082.03 |
| C | Construction | $297,652.85 | $5,953.04 |
| D | Manufacturing | $765,032.92 | $15,300.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $972,086.65 | $19,441.74 |
| F | Wholesale Trade | $1,325,663.75 | $26,511.70 |
| G | Retail Trade | $2,533,214.45 | $44,681.56 |
| H | Finance, Insurance, And Real Estate | $37,338.81 | $746.77 |
| I | Services | $2,175,320.26 | $40,951.06 |
| | Other | $9,709.40 | $135.40 |
| | Total for North Sioux City | $8,170,120.65 | $154,803.96 |

ITEMS OF NOTE:

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

## Oacoma - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $1,737.54 | $34.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $2,527.54 | $50.55 |
| Total for DIVISION A | $2,527.54 | $50.55 |
| **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 | | |
| **1799** Special Trade Contractors, NEC | $3,577.16 | $71.55 |
| **Other** | $1,591.10 | $31.82 |
| Total for MAJOR GROUP 17 | $5,168.26 | $103.37 |
| Total for DIVISION C | $10,900.52 | $218.02 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $424.37 | $8.49 |
| **Other** | $368.43 | $7.37 |
| Total for MAJOR GROUP 27 | $792.80 | $15.86 |
| 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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $21,712.72 | $434.26 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $22,472.17 | $449.44 |
| **4813** Telephone Communications, Except Radiotelephone | $27,901.76 | $558.04 |
| **Other** | $1,877.50 | $37.55 |
| Total for MAJOR GROUP 48 | $52,251.43 | $1,045.03 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $119,981.76 | $2,399.65 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,462.07 | $69.24 |
| **5046** Commercial Equipment, NEC | $5,516.22 | $110.32 |
| **5084** Industrial Machinery and Equipment | $2,112.49 | $42.25 |
| **Other** | $5,743.15 | $114.87 |

## Oacoma - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 50 | $16,833.93 | $336.68 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $19,368.08 | $387.36 |
| **Other** | $3,247.55 | $64.96 |
| Total for MAJOR GROUP 51 | $22,615.63 | $452.32 |
| Total for DIVISION F | $39,449.56 | $789.00 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $759.84 | $15.20 |
| Total for MAJOR GROUP 52 | $759.84 | $15.20 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $4,579.91 | $91.60 |
| Total for MAJOR GROUP 53 | $4,579.91 | $91.60 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $618,542.03 | $12,370.85 |
| **5499** Miscellaneous Food Stores | $1,828.48 | $36.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $620,456.01 | $12,409.13 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $459.88 | $9.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $55,833.00 | $1,116.66 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $338.57 | $6.77 |
| **5651** Family Clothing Stores | $55,856.18 | $1,117.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $56,384.75 | $1,127.69 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $780.46 | $15.61 |
| **Other** | $17,159.01 | $343.18 |
| Total for MAJOR GROUP 57 | $17,939.47 | $358.79 |
| 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 | | |
| **5947** Gift, Novelty, and Souvenir Shops | $17,463.15 | $349.26 |
| **5961** Catalog and Mail-Order Houses | $3,099.61 | $61.99 |
| **5963** Direct Selling Establishments | $3,003.09 | $60.06 |
| **5999** Miscellaneous Retail Stores, NEC | $1,101.09 | $22.02 |
| **Other** | $38,658.20 | $773.17 |
| Total for MAJOR GROUP 59 | $63,325.14 | $1,266.50 |
| Total for DIVISION G | $899,343.91 | $17,986.89 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |

## Oacoma - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $18,463.28 | $369.27 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $400,735.54 | $8,014.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $410,246.67 | $8,204.93 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,675.73 | $33.51 |
| Total for MAJOR GROUP 72 | $1,675.73 | $33.51 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $3,337.33 | $66.74 |
| **7359** Equipment Rental and Leasing, NEC | $1,703.50 | $34.07 |
| **7372** Prepackaged Software | $633.17 | $12.66 |
| **7389** Miscellaneous Business Services | $11,841.78 | $236.84 |
| **Other** | $2,269.95 | $45.39 |
| Total for MAJOR GROUP 73 | $19,785.73 | $395.70 |
| 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** | $6,384.60 | $127.69 |
| Total for MAJOR GROUP 76 | $6,384.60 | $127.69 |
| 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: 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 | $771.00 | $15.42 |
| **8742** Management Consulting Services | $5,375.23 | $107.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $8,359.09 | $167.19 |
| Total for DIVISION I | $449,148.76 | $8,982.95 |

## Oacoma - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,527.54 | $50.55 |
| C | Construction | $10,900.52 | $218.02 |
| D | Manufacturing | $21,712.72 | $434.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $119,981.76 | $2,399.65 |
| F | Wholesale Trade | $39,449.56 | $789.00 |
| G | Retail Trade | $899,343.91 | $17,986.89 |
| H | Finance, Insurance, And Real Estate | $18,463.28 | $369.27 |
| I | Services | $449,148.76 | $8,982.95 |
| | Total for Oacoma - General | $1,561,528.05 | $31,230.59 |

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

### Returns Filed: November 2011

| | Taxable | Tax Due |
|---|---|---|
| **Oacoma - Gross Receipts** | | |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $791,596.85 | $7,915.96 |
| Total for MAJOR GROUP 54 | $791,596.85 | $7,915.96 |
| 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 | $870,916.28 | $8,709.15 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $397,093.96 | $3,970.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $406,605.09 | $4,066.05 |
| Total for DIVISION I | $406,605.09 | $4,066.05 |

### Oacoma - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $870,916.28 | $8,709.15 |
| I | Services | $406,605.09 | $4,066.05 |
| | Total for Oacoma - Gross Receipts | $1,277,521.37 | $12,775.20 |

### Oacoma Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,527.54 | $50.55 |
| C | Construction | $10,900.52 | $218.02 |
| D | Manufacturing | $21,712.72 | $434.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $119,981.76 | $2,399.65 |
| F | Wholesale Trade | $39,449.56 | $789.00 |
| G | Retail Trade | $1,770,260.19 | $26,696.04 |
| H | Finance, Insurance, And Real Estate | $18,463.28 | $369.27 |
| I | Services | $855,753.85 | $13,049.00 |
| | Total for Oacoma | $2,839,049.42 | $44,005.79 |

ITEMS OF NOTE:

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

## 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: 23 Apparel And Other Finished Products Made From Fabrics And 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 | $275.94 | $2.76 |
| **Other** | $173.13 | $1.73 |
| Total for MAJOR GROUP 27 | $449.07 | $4.49 |
| 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 | $976.22 | $9.76 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $413.00 | $4.13 |
| **Other** | $1,497.80 | $14.98 |
| Total for MAJOR GROUP 48 | $1,910.80 | $19.11 |
| 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 | $5,474.79 | $54.75 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $10,337.82 | $103.38 |
| **Other** | $4,801.70 | $48.02 |
| Total for MAJOR GROUP 50 | $15,139.52 | $151.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,284.96 | $12.84 |
| Total for MAJOR GROUP 51 | $1,284.96 | $12.84 |
| Total for DIVISION F | $16,424.48 | $164.24 |
| **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 | | |

## Olivet - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5621** Women's Clothing Stores | $538.00 | $5.38 |
| **5651** Family Clothing Stores | $439.33 | $4.39 |
| Total for MAJOR GROUP 56 | $977.33 | $9.77 |
| 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: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $867.12 | $8.67 |
| **Other** | $937.56 | $9.38 |
| Total for MAJOR GROUP 59 | $1,804.68 | $18.05 |
| Total for DIVISION G | $6,861.73 | $68.62 |
| **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 | $109.40 | $1.09 |
| **7389** Miscellaneous Business Services | $10,896.00 | $108.96 |
| **Other** | $568.64 | $5.69 |
| Total for MAJOR GROUP 73 | $11,574.04 | $115.74 |
| 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 | $26,533.54 | $265.33 |

## Olivet - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $976.22 | $9.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,474.79 | $54.75 |
| F | Wholesale Trade | $16,424.48 | $164.24 |
| G | Retail Trade | $6,861.73 | $68.62 |
| I | Services | $26,533.54 | $265.33 |
| | Other | $11,466.23 | $114.66 |
| | Total for Olivet - General | $67,736.99 | $677.36 |

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

### Returns Filed: November 2011

### Olivet Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $976.22 | $9.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,474.79 | $54.75 |
| F | Wholesale Trade | $16,424.48 | $164.24 |
| G | Retail Trade | $6,861.73 | $68.62 |
| I | Services | $26,533.54 | $265.33 |
| | Other | $11,466.23 | $114.66 |
| | Total for Olivet | $67,736.99 | $677.36 |

ITEMS OF NOTE:

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

## Onida - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $2,211.50 | $44.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $2,213.50 | $44.27 |
| Total for DIVISION A | $2,213.50 | $44.27 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $8,814.04 | $176.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $9,057.02 | $181.13 |
| Total for DIVISION C | $6,165.26 | $123.29 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $982.51 | $19.65 |
| **2752** Commercial Printing, Lithographic | $2,537.61 | $50.75 |
| **Other** | $1,240.65 | $24.81 |
| Total for MAJOR GROUP 27 | $4,760.77 | $95.21 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $3,015.47 | $60.31 |
| Total for MAJOR GROUP 28 | $3,015.47 | $60.31 |
| 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: 36 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** | $3,128.00 | $62.56 |
| Total for MAJOR GROUP 39 | $3,128.00 | $62.56 |
| Total for DIVISION D | $39,160.65 | $783.21 |
| **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: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $36,573.33 | $731.47 |

## Onida - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4813** Telephone Communications, Except Radiotelephone | $25,402.25 | $508.04 |
| **4841** Cable and Other Pay Television Services | $15,167.00 | $303.34 |
| Total for MAJOR GROUP 48 | $77,142.58 | $1,542.85 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $76,005.56 | $1,520.11 |
| Total for MAJOR GROUP 49 | $76,005.56 | $1,520.11 |
| Total for DIVISION E | $162,535.64 | $3,250.71 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $912.21 | $18.24 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $14,713.67 | $305.33 |
| **5084** Industrial Machinery and Equipment | $313.86 | $6.28 |
| **5085** Industrial Supplies | $3,479.59 | $69.59 |
| **5087** Service Establishment Equipment and Supplies | $4,247.28 | $84.94 |
| **Other** | $18,844.54 | $376.89 |
| Total for MAJOR GROUP 50 | $42,511.15 | $861.27 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $11,040.64 | $220.82 |
| **Other** | $14,799.22 | $295.98 |
| Total for MAJOR GROUP 51 | $25,839.86 | $516.80 |
| Total for DIVISION F | $68,351.01 | $1,378.07 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $92,363.25 | $1,847.27 |
| **5251** Hardware Stores | $59,147.62 | $1,182.95 |
| Total for MAJOR GROUP 52 | $151,510.87 | $3,030.22 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,448.71 | $28.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,607.88 | $32.16 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $113,276.17 | $2,402.42 |
| **5499** Miscellaneous Food Stores | $4,206.15 | $84.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $131,908.90 | $2,775.08 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $85,523.05 | $1,710.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $86,338.89 | $1,726.78 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,305.43 | $46.11 |
| **5651** Family Clothing Stores | $1,552.20 | $31.04 |
| **Other** | $1,722.48 | $34.45 |
| Total for MAJOR GROUP 56 | $5,580.11 | $111.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $6,856.95 | $137.14 |
| **5722** Household Appliance Stores | $9,697.63 | $193.96 |
| **5734** Computer and Computer Software Stores | $2,428.57 | $48.57 |
| **Other** | $22,675.25 | $453.51 |
| Total for MAJOR GROUP 57 | $41,658.40 | $833.18 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $60,568.25 | $1,211.36 |
| Total for MAJOR GROUP 58 | $60,568.25 | $1,211.36 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $289.46 | $5.79 |

## Onida - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5961** Catalog and Mail-Order Houses | $5,664.84 | $113.30 |
| **5963** Direct Selling Establishments | $18,647.67 | $372.95 |
| **5999** Miscellaneous Retail Stores, NEC | $12,441.98 | $248.85 |
| **Other** | $28,124.23 | $562.49 |
| Total for MAJOR GROUP 59 | $65,168.18 | $1,303.38 |
| Total for DIVISION G | $544,341.48 | $11,023.76 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $3,100.09 | $62.00 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $11,222.09 | $224.45 |
| **Other** | $4,901.14 | $98.02 |
| Total for MAJOR GROUP 72 | $16,123.23 | $322.47 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $942.65 | $18.85 |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,445.76 | $48.92 |
| **7359** Equipment Rental and Leasing, NEC | $7,378.50 | $147.57 |
| **7372** Prepackaged Software | $7,671.28 | $153.43 |
| **7374** Computer Processing and Data Preparation and Processing Services | $263.27 | $5.27 |
| **7389** Miscellaneous Business Services | $4,575.30 | $91.51 |
| **Other** | $2,480.73 | $49.62 |
| Total for MAJOR GROUP 73 | $25,757.49 | $515.17 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $7,566.84 | $151.34 |
| Total for MAJOR GROUP 76 | $7,566.84 | $151.34 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $4,700.91 | $94.02 |
| Total for MAJOR GROUP 81 | $4,700.91 | $94.02 |

## Onida - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $14,732.17 | $294.65 |
| **Other** | $27,494.13 | $549.88 |
| Total for MAJOR GROUP 87 | $42,226.30 | $844.53 |
| Total for DIVISION I | $143,100.45 | $2,862.05 |

## Onida - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,213.50 | $44.27 |
| C | Construction | $6,165.26 | $123.29 |
| D | Manufacturing | $39,160.65 | $783.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $162,535.64 | $3,250.71 |
| F | Wholesale Trade | $68,351.01 | $1,378.07 |
| G | Retail Trade | $544,341.48 | $11,023.76 |
| H | Finance, Insurance, And Real Estate | $3,100.09 | $62.00 |
| I | Services | $143,100.45 | $2,862.05 |
| | Total for Onida - General | $968,968.08 | $19,527.36 |

## Onida Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,213.50 | $44.27 |
| C | Construction | $6,165.26 | $123.29 |
| D | Manufacturing | $39,160.65 | $783.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $162,535.64 | $3,250.71 |
| F | Wholesale Trade | $68,351.01 | $1,378.07 |
| G | Retail Trade | $544,341.48 | $11,023.76 |
| H | Finance, Insurance, And Real Estate | $3,100.09 | $62.00 |
| I | Services | $143,100.45 | $2,862.05 |
| | Total for Onida | $968,968.08 | $19,527.36 |

ITEMS OF NOTE:

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

## Orient - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $1,241.58 | $12.41 |
| Total for MAJOR GROUP 27 | $1,241.58 | $12.41 |
| 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 | $3,264.61 | $32.64 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,800.00 | $18.00 |
| **4813** Telephone Communications, Except Radiotelephone | $1,412.00 | $14.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $3,443.00 | $34.43 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $7,733.75 | $77.34 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,376.00 | $13.76 |
| Total for MAJOR GROUP 50 | $1,376.00 | $13.76 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $505.59 | $5.06 |
| Total for MAJOR GROUP 51 | $505.59 | $5.06 |
| Total for DIVISION F | $1,881.59 | $18.82 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $511.36 | $5.11 |
| Total for MAJOR GROUP 53 | $511.36 | $5.11 |
| 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 | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | ($106.37) | ($1.07) |
| **Other** | $390.47 | $3.90 |
| Total for MAJOR GROUP 56 | $284.10 | $2.83 |
| 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 | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $816.82 | $8.17 |
| **Other** | $9,017.13 | $90.17 |
| Total for MAJOR GROUP 59 | $9,833.95 | $98.34 |
| Total for DIVISION G | $130,135.71 | $1,307.95 |

## Orient - General *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DIVISION: H** | **Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| | | 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** | | | $534.60 | $5.35 |
| | | Total for MAJOR GROUP 73 | $534.60 | $5.35 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | $5,812.17 | $58.13 |
| | | Total for MAJOR GROUP 87 | $5,812.17 | $58.13 |
| | | Total for DIVISION I | $6,624.29 | $66.26 |

## Orient - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $3,264.61 | $32.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $7,733.75 | $77.34 |
| F | Wholesale Trade | $1,881.59 | $18.82 |
| G | Retail Trade | $130,135.71 | $1,307.95 |
| I | Services | $6,624.29 | $66.26 |
| | Other | $72.99 | $0.73 |
| | Total for Orient - General | $149,712.94 | $1,503.74 |

## Orient Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $3,264.61 | $32.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $7,733.75 | $77.34 |
| F | Wholesale Trade | $1,881.59 | $18.82 |
| G | Retail Trade | $130,135.71 | $1,307.95 |
| I | Services | $6,624.29 | $66.26 |
| | Other | $72.99 | $0.73 |
| | Total for Orient | $149,712.94 | $1,503.74 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Parker - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $3,792.83 | $75.86 |
| Total for MAJOR GROUP 07 | $3,792.83 | $75.86 |
| Total for DIVISION A | $3,792.83 | $75.86 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $3,962.45 | $79.26 |
| **1731** Electrical Work | $3,035.65 | $60.71 |
| **1799** Special Trade Contractors, NEC | $3,095.96 | $61.92 |
| **Other** | $18,970.52 | $379.41 |
| Total for MAJOR GROUP 17 | $29,064.58 | $581.30 |
| Total for DIVISION C | $31,269.08 | $625.39 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $4,484.30 | $89.69 |
| **2731** Books: Publishing, or Publishing and Printing | $249.20 | $4.98 |
| **2752** Commercial Printing, Lithographic | $2,588.33 | $51.77 |
| **2759** Commercial Printing, NEC | $731.50 | $14.63 |
| **Other** | $1,635.94 | $32.72 |
| Total for MAJOR GROUP 27 | $9,689.27 | $193.79 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $31,710.65 | $634.22 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |

## Parker - 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 | $13,412.50 | $268.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $13,600.25 | $272.01 |
| 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 | $55,007.44 | $1,100.15 |
| **4813** Telephone Communications, Except Radiotelephone | $3,881.28 | $77.63 |
| **4841** Cable and Other Pay Television Services | $41,640.43 | $832.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $100,935.31 | $2,018.70 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $83,915.69 | $1,678.32 |
| Total for MAJOR GROUP 49 | $83,915.69 | $1,678.32 |
| Total for DIVISION E | $198,629.24 | $3,972.59 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,757.32 | $75.15 |
| **5045** Computers and Computer Peripheral Equipment and Software | $331.67 | $6.63 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $2,140.00 | $42.80 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $7,216.25 | $144.34 |
| **5074** Plumbing and Heating Equipment and Supplies | $4,648.00 | $92.96 |
| **5087** Service Establishment Equipment and Supplies | ($55.50) | ($1.11) |
| **Other** | $8,222.92 | $164.46 |
| Total for MAJOR GROUP 50 | $26,260.66 | $525.23 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $1,643.51 | $32.87 |
| **5149** Groceries and Related Products, NEC | $728.40 | $14.57 |
| **Other** | $4,025.47 | $80.52 |
| Total for MAJOR GROUP 51 | $6,397.38 | $127.96 |
| Total for DIVISION F | $32,658.04 | $653.19 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $93,900.13 | $1,878.01 |
| **Other** | $11,563.77 | $231.27 |
| Total for MAJOR GROUP 52 | $105,463.90 | $2,109.28 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,957.29 | $79.15 |
| **Other** | $11,931.12 | $238.62 |
| Total for MAJOR GROUP 53 | $15,888.41 | $317.77 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $271,039.38 | $5,420.79 |
| **5499** Miscellaneous Food Stores | $3,975.70 | $79.51 |
| **Other** | $744.15 | $14.88 |
| Total for MAJOR GROUP 54 | $275,759.23 | $5,515.18 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $59,533.19 | $1,190.66 |
| **5541** Gasoline Service Station | $38,345.38 | $766.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $129,198.40 | $2,583.95 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,113.20 | $22.26 |
| **5651** Family Clothing Stores | $1,019.24 | $20.38 |
| **Other** | $480.98 | $9.62 |

## Parker - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 56 | $2,613.42 | $52.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $10,677.56 | $213.55 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,610.17 | $52.20 |
| **5734** Computer and Computer Software Stores | $882.29 | $17.65 |
| **Other** | $5,139.42 | $102.79 |
| Total for MAJOR GROUP 57 | $19,309.44 | $386.19 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $40,310.94 | $806.22 |
| Total for MAJOR GROUP 58 | $40,310.94 | $806.22 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,682.98 | $113.66 |
| **5942** Book Stores | $256.06 | $5.12 |
| **5943** Stationery Stores | $136.00 | $2.72 |
| **5961** Catalog and Mail-Order Houses | $2,816.31 | $56.41 |
| **5963** Direct Selling Establishments | $7,027.89 | $140.56 |
| **5999** Miscellaneous Retail Stores, NEC | $9,868.94 | $197.39 |
| **Other** | $9,926.45 | $198.53 |
| Total for MAJOR GROUP 59 | $35,714.63 | $714.39 |
| Total for DIVISION G | $624,258.37 | $12,485.24 |
| **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: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $5,425.00 | $108.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $10,538.67 | $210.77 |
| Total for DIVISION H | $10,830.17 | $216.60 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7218** Industrial Launderers | $541.45 | $10.83 |
| **7231** Beauty Shops | $4,426.21 | $88.52 |
| **Other** | $11,313.90 | $226.28 |
| Total for MAJOR GROUP 72 | $16,281.56 | $325.63 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $238.00 | $4.76 |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,444.10 | $48.88 |
| **7359** Equipment Rental and Leasing, NEC | $7,957.77 | $159.15 |
| **7372** Prepackaged Software | $1,531.67 | $30.63 |
| **7374** Computer Processing and Data Preparation and Processing Services | $133.00 | $2.66 |
| **7379** Computer Related Services, NEC | $616.50 | $12.33 |
| **7389** Miscellaneous Business Services | $12,474.48 | $249.49 |
| **Other** | $2,249.86 | $45.00 |
| Total for MAJOR GROUP 73 | $27,645.38 | $552.90 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $4,599.80 | $92.00 |
| Total for MAJOR GROUP 75 | $4,599.80 | $92.00 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |

## Parker - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7699** Repair Shops and Related Services, NEC | $3,450.93 | $69.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $3,707.93 | $74.16 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,405.00 | $28.10 |
| Total for MAJOR GROUP 78 | $1,405.00 | $28.10 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $1,519.53 | $30.39 |
| Total for MAJOR GROUP 79 | $1,519.53 | $30.39 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $66,788.11 | $1,335.77 |
| Total for MAJOR GROUP 81 | $66,788.11 | $1,335.77 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $1,411.00 | $28.22 |
| **8742** Management Consulting Services | $888.00 | $17.76 |
| **Other** | $310,819.10 | $6,217.56 |
| Total for MAJOR GROUP 87 | $313,118.10 | $6,263.54 |
| Total for DIVISION I | $435,284.41 | $8,706.87 |

## Parker - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,792.83 | $75.86 |
| C | Construction | $31,269.08 | $625.39 |
| D | Manufacturing | $31,710.65 | $634.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $198,629.24 | $3,972.59 |
| F | Wholesale Trade | $32,658.04 | $653.19 |
| G | Retail Trade | $624,258.37 | $12,485.24 |
| H | Finance, Insurance, And Real Estate | $10,830.17 | $216.60 |
| I | Services | $435,284.41 | $8,706.87 |
| | Other | $4,217.44 | $84.35 |
| | Total for Parker - General | $1,372,650.23 | $27,454.31 |

## Parker Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,792.83 | $75.86 |
| C | Construction | $31,269.08 | $625.39 |
| D | Manufacturing | $31,710.65 | $634.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $198,629.24 | $3,972.59 |
| F | Wholesale Trade | $32,658.04 | $653.19 |
| G | Retail Trade | $624,258.37 | $12,485.24 |
| H | Finance, Insurance, And Real Estate | $10,830.17 | $216.60 |
| I | Services | $435,284.41 | $8,706.87 |
| | Other | $4,217.44 | $84.35 |
| | Total for Parker | $1,372,650.23 | $27,454.31 |

| 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.

## Parkston - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $8,402.39 | $168.05 |
| **Other** | $4,672.02 | $93.44 |
| Total for MAJOR GROUP 07 | $13,074.41 | $261.49 |
| Total for DIVISION A | $13,074.41 | $261.49 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $3,268.32 | $65.38 |
| **1799** Special Trade Contractors, NEC | $1,871.45 | $37.43 |
| **Other** | $14,186.04 | $283.72 |
| Total for MAJOR GROUP 17 | $19,325.81 | $386.53 |
| Total for DIVISION C | $20,979.23 | $419.60 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $4,376.11 | $87.52 |
| **2731** Books: Publishing, or Publishing and Printing | $387.50 | $7.75 |
| **Other** | $5,287.47 | $105.76 |
| Total for MAJOR GROUP 27 | $10,051.08 | $201.03 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $5,390.87 | $107.82 |
| Total for MAJOR GROUP 35 | $5,390.87 | $107.82 |
| 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 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $24,260.73 | $485.22 |
| **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 |

## Parkston - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $13,822.46 | $276.45 |
| Total for MAJOR GROUP 42 | $13,822.46 | $276.45 |
| 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 | $73,150.00 | $1,463.00 |
| **4813** Telephone Communications, Except Radiotelephone | $90,560.64 | $1,811.21 |
| **Other** | $3,031.25 | $60.63 |
| Total for MAJOR GROUP 48 | $166,741.89 | $3,334.84 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $87,753.00 | $1,755.06 |
| Total for MAJOR GROUP 49 | $87,753.00 | $1,755.06 |
| Total for DIVISION E | $268,712.35 | $5,374.25 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $9,749.06 | $194.98 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,535.49 | $30.71 |
| **5046** Commercial Equipment, NEC | $7,178.07 | $143.56 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $386.20 | $7.72 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $15,028.36 | $300.56 |
| **5074** Plumbing and Heating Equipment and Supplies | $2,708.67 | $54.18 |
| **5082** Construction and Mining Machinery and Equipment | $474.96 | $9.50 |
| **5084** Industrial Machinery and Equipment | $948.60 | $18.98 |
| **5087** Service Establishment Equipment and Supplies | $1,458.50 | $29.17 |
| **Other** | $6,736.97 | $134.74 |
| Total for MAJOR GROUP 50 | $46,204.88 | $924.10 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $3,919.42 | $78.38 |
| **5191** Farm Supplies | $2,232.94 | $44.66 |
| **Other** | $4,276.08 | $85.52 |
| Total for MAJOR GROUP 51 | $10,428.44 | $208.56 |
| Total for DIVISION F | $56,633.32 | $1,132.66 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $55,581.78 | $1,111.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $58,410.62 | $1,168.22 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,474.55 | $49.49 |
| **5331** Variety Stores | $84,611.31 | $1,692.22 |
| Total for MAJOR GROUP 53 | $87,085.86 | $1,741.71 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $330,790.13 | $6,663.69 |
| **5431** Fruit and Vegetable Markets | $4,021.44 | $80.43 |
| **5499** Miscellaneous Food Stores | $1,297.56 | $25.95 |
| Total for MAJOR GROUP 54 | $336,109.13 | $6,770.07 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $523.18 | $10.46 |
| **5531** Auto and Home Supply Stores | $5,452.79 | $109.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $102,793.97 | $2,055.87 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |

## Parkston - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5621** Women's Clothing Stores | $1,381.51 | $27.63 |
| **5651** Family Clothing Stores | $2,584.74 | $51.70 |
| **Other** | $1,645.89 | $32.92 |
| Total for MAJOR GROUP 56 | $5,612.14 | $112.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $7,854.01 | $157.08 |
| **5722** Household Appliance Stores | $15,572.43 | $311.45 |
| **5734** Computer and Computer Software Stores | $3,170.19 | $63.40 |
| **Other** | $13,233.05 | $264.66 |
| Total for MAJOR GROUP 57 | $39,829.68 | $796.59 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $125,120.98 | $2,502.41 |
| **5813** Drinking Places | $44,573.03 | $891.46 |
| Total for MAJOR GROUP 58 | $169,694.01 | $3,393.87 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,066.13 | $21.32 |
| **5942** Book Stores | $3,819.70 | $76.39 |
| **5943** Stationery Stores | $1,693.48 | $33.87 |
| **5945** Hobby, Toy, and Game Stores | $365.75 | $7.31 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,136.71 | $22.74 |
| **5961** Catalog and Mail-Order Houses | $8,178.47 | $163.57 |
| **5963** Direct Selling Establishments | $23,194.32 | $463.89 |
| **5999** Miscellaneous Retail Stores, NEC | $11,125.39 | $222.51 |
| **Other** | $48,231.05 | $964.62 |
| Total for MAJOR GROUP 59 | $98,811.00 | $1,976.22 |
| Total for DIVISION G | $898,346.41 | $18,014.80 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $2,967.28 | $59.34 |
| Total for MAJOR GROUP 61 | $2,967.28 | $59.34 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $9,330.00 | $186.60 |
| Total for MAJOR GROUP 65 | $9,330.00 | $186.60 |
| Total for DIVISION H | $15,481.16 | $309.62 |
| **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 | | |
| **7217** Carpet and Upholstery Cleaning | $2,822.05 | $56.44 |
| **7221** Photographic Studios, Portrait | $2,437.42 | $48.75 |
| **7231** Beauty Shops | $21,968.54 | $439.37 |
| **Other** | $77,884.00 | $1,557.69 |
| Total for MAJOR GROUP 72 | $105,112.01 | $2,102.25 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,347.28 | $26.95 |

## Parkston - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7359** Equipment Rental and Leasing, NEC | $2,202.04 | $54.11 |
| **7372** Prepackaged Software | $3,351.73 | $67.04 |
| **7374** Computer Processing and Data Preparation and Processing Services | $273.50 | $5.47 |
| **7379** Computer Related Services, NEC | $657.60 | $13.15 |
| **7389** Miscellaneous Business Services | $6,224.54 | $124.50 |
| **Other** | $36,176.51 | $723.55 |
| Total for MAJOR GROUP 73 | $50,233.20 | $1,014.77 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $62,210.06 | $1,244.20 |
| **Other** | $60,643.90 | $1,212.88 |
| Total for MAJOR GROUP 75 | $122,853.96 | $2,457.08 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $27,228.70 | $544.57 |
| **Other** | $1,755.50 | $35.11 |
| Total for MAJOR GROUP 76 | $28,984.20 | $579.68 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $2,838.23 | $56.77 |
| Total for MAJOR GROUP 78 | $2,838.23 | $56.77 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $35,992.01 | $719.84 |
| Total for MAJOR GROUP 80 | $35,992.01 | $719.84 |
| 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 | $5,085.33 | $101.71 |
| **8742** Management Consulting Services | $1,250.43 | $25.01 |
| **Other** | $31,509.19 | $630.18 |
| Total for MAJOR GROUP 87 | $37,844.95 | $756.90 |
| Total for DIVISION I | $469,443.36 | $9,398.98 |

## Parkston - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $13,074.41 | $261.49 |
| C | Construction | $20,979.23 | $419.60 |
| D | Manufacturing | $24,260.73 | $485.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $268,712.35 | $5,374.25 |
| F | Wholesale Trade | $56,633.32 | $1,132.66 |
| G | Retail Trade | $898,346.41 | $18,014.80 |
| H | Finance, Insurance, And Real Estate | $15,481.16 | $309.62 |
| I | Services | $469,443.36 | $9,398.98 |
| | Other | $18,207.63 | $364.15 |
| | Total for Parkston - General | $1,785,138.60 | $35,760.77 |

## Parkston - Gross Receipts

**DIVISION: G Retail Trade**

## Parkston - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $124,743.84 | $1,247.44 |
| **5813** Drinking Places | $44,573.03 | $445.73 |
| Total for MAJOR GROUP 58 | $169,316.87 | $1,693.17 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $237,289.17 | $2,372.89 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| Total for DIVISION I | N/A | N/A |

## Parkston - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $237,289.17 | $2,372.89 |
| | Other | $67,227.51 | $672.28 |
| | Total for Parkston - Gross Receipts | $304,516.68 | $3,045.17 |

## Parkston Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $13,074.41 | $261.49 |
| C | Construction | $20,979.23 | $419.60 |
| D | Manufacturing | $24,260.73 | $485.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $268,712.35 | $5,374.25 |
| F | Wholesale Trade | $56,633.32 | $1,132.66 |
| G | Retail Trade | $1,135,635.58 | $20,387.69 |
| H | Finance, Insurance, And Real Estate | $15,481.16 | $309.62 |
| I | Services | $469,443.36 | $9,398.98 |
| | Other | $85,435.14 | $1,036.43 |
| | Total for Parkston | $2,089,655.28 | $38,805.94 |

ITEMS OF NOTE:

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

## Philip - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $2,980.20 | $59.61 |
| Total for MAJOR GROUP 17 | $2,980.20 | $59.61 |
| Total for DIVISION C | $2,980.20 | $59.61 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $5,747.41 | $114.94 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $453.43 | $9.07 |
| **2731** Books: Publishing, or Publishing and Printing | $145.56 | $2.91 |
| **Other** | $4,185.25 | $83.71 |
| Total for MAJOR GROUP 27 | $10,531.65 | $210.63 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $21,921.53 | $438.43 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $4,829.50 | $96.59 |
| Total for MAJOR GROUP 42 | $4,829.50 | $96.59 |
| 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 | $47,808.92 | $956.18 |
| **4813** Telephone Communications, Except Radiotelephone | $57,837.85 | $1,156.76 |

## Philip - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4841** Cable and Other Pay Television Services | $2,741.50 | $54.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $108,511.26 | $2,170.23 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $97,749.43 | $2,384.53 |
| Total for MAJOR GROUP 49 | $97,749.43 | $2,384.53 |
| Total for DIVISION E | $214,386.13 | $4,717.27 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,441.72 | $28.84 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $9,020.97 | $180.42 |
| **5074** Plumbing and Heating Equipment and Supplies | $16,708.94 | $334.18 |
| **5085** Industrial Supplies | $72,334.46 | $1,446.69 |
| **5087** Service Establishment Equipment and Supplies | $1,909.18 | $38.18 |
| **Other** | $26,373.17 | $527.45 |
| Total for MAJOR GROUP 50 | $127,788.44 | $2,555.76 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $77,006.25 | $1,540.13 |
| **Other** | $7,503.82 | $150.08 |
| Total for MAJOR GROUP 51 | $84,510.07 | $1,690.21 |
| Total for DIVISION F | $212,298.51 | $4,245.97 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $30,613.05 | $612.26 |
| **5251** Hardware Stores | $55,870.02 | $1,117.40 |
| Total for MAJOR GROUP 52 | $86,483.07 | $1,729.66 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $372.09 | $7.44 |
| **Other** | $17,456.03 | $349.12 |
| Total for MAJOR GROUP 53 | $17,828.12 | $356.56 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $269,189.46 | $5,383.79 |
| **5499** Miscellaneous Food Stores | $1,059.33 | $21.19 |
| **Other** | $9,822.96 | $196.46 |
| Total for MAJOR GROUP 54 | $280,071.75 | $5,601.44 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $25,502.08 | $510.05 |
| **5541** Gasoline Service Station | $100,417.35 | $2,008.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $221,309.66 | $4,426.20 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $765.14 | $15.30 |
| **5651** Family Clothing Stores | $1,842.53 | $36.85 |
| **5699** Miscellaneous Apparel and Accessory Stores | $800.67 | $16.01 |
| **Other** | $974.67 | $19.49 |
| Total for MAJOR GROUP 56 | $4,383.01 | $87.65 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $5,427.95 | $108.56 |
| **5719** Miscellaneous Homefurnishings Stores | $1,542.73 | $30.85 |
| **5722** Household Appliance Stores | $1,863.16 | $37.26 |
| **5734** Computer and Computer Software Stores | $2,798.04 | $55.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $12,987.88 | $259.75 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $35,541.71 | $710.83 |
| **Other** | N/A | N/A |

## Philip - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 58 | $98,481.93 | $1,969.63 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $2,617.81 | $52.36 |
| **5961** Catalog and Mail-Order Houses | $6,575.11 | $131.51 |
| **5963** Direct Selling Establishments | $23,186.71 | $463.73 |
| **5999** Miscellaneous Retail Stores, NEC | $55,650.69 | $1,113.00 |
| **Other** | $70,484.04 | $1,409.69 |
| Total for MAJOR GROUP 59 | $158,514.36 | $3,170.29 |
| Total for DIVISION G | $880,059.78 | $17,601.18 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $1,486.00 | $29.72 |
| Total for MAJOR GROUP 64 | $1,486.00 | $29.72 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $7,307.43 | $146.15 |
| **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 | | |
| **7217** Carpet and Upholstery Cleaning | $6,370.19 | $127.41 |
| **7231** Beauty Shops | $8,956.64 | $179.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $44,195.00 | $883.90 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $186.72 | $3.74 |
| **7349** Building Cleaning and Maintenance Services, NEC | $5,620.63 | $112.41 |
| **7359** Equipment Rental and Leasing, NEC | $2,383.17 | $47.66 |
| **7371** Computer Programming Services | $1,740.09 | $34.80 |
| **7372** Prepackaged Software | $4,373.08 | $87.47 |
| **7379** Computer Related Services, NEC | $4,050.28 | $81.01 |
| **7389** Miscellaneous Business Services | $2,595.15 | $51.90 |
| **Other** | $14,394.91 | $287.89 |
| Total for MAJOR GROUP 73 | $35,344.03 | $706.88 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $101,979.60 | $2,039.60 |
| **Other** | $9,945.58 | $198.91 |
| Total for MAJOR GROUP 75 | $111,925.18 | $2,238.51 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $235.14 | $4.70 |
| Total for MAJOR GROUP 76 | $235.14 | $4.70 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $5,712.69 | $114.26 |
| Total for MAJOR GROUP 78 | $5,712.69 | $114.26 |

## Philip - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| 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 | $7,388.92 | $147.78 |
| Total for MAJOR GROUP 81 | $7,388.92 | $147.78 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **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 | $3,494.21 | $69.89 |
| **8742** Management Consulting Services | $1,207.50 | $24.15 |
| **Other** | $9,362.63 | $187.25 |
| Total for MAJOR GROUP 87 | $14,064.34 | $281.29 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $295,097.15 | $5,901.97 |

## Philip - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $2,980.20 | $59.61 |
| D | Manufacturing | $21,921.53 | $438.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $214,386.13 | $4,463.80 |
| F | Wholesale Trade | $212,298.51 | $4,245.97 |
| G | Retail Trade | $880,059.78 | $17,601.18 |
| H | Finance, Insurance, And Real Estate | $7,307.43 | $146.15 |
| I | Services | $295,097.15 | $5,901.97 |
| | Other | $3,468.26 | $69.36 |
| | Total for Philip - General | $1,637,518.99 | $32,926.47 |

## Philip Recap

| | | | |
|---|---|---|---|
| C | Construction | $2,980.20 | $59.61 |
| D | Manufacturing | $21,921.53 | $438.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $214,386.13 | $4,463.80 |
| F | Wholesale Trade | $212,298.51 | $4,245.97 |
| G | Retail Trade | $880,059.78 | $17,601.18 |
| H | Finance, Insurance, And Real Estate | $7,307.43 | $146.15 |
| I | Services | $295,097.15 | $5,901.97 |
| | Other | $3,468.26 | $69.36 |
| | Total for Philip | $1,637,518.99 | $32,926.47 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Pickstown - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $1,767.94 | $35.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $2,534.94 | $50.70 |
| Total for DIVISION A | $2,534.94 | $50.70 |
| **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 | | |
| **Other** | $360.09 | $7.20 |
| Total for MAJOR GROUP 17 | $360.09 | $7.20 |
| Total for DIVISION C | $17,360.09 | $347.20 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $1,341.37 | $26.83 |
| Total for MAJOR GROUP 27 | $1,341.37 | $26.83 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $27,956.37 | $559.13 |
| **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 | $11,580.50 | $231.61 |
| **4813** Telephone Communications, Except Radiotelephone | $6,893.24 | $137.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $19,696.24 | $393.92 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $22,971.24 | $459.42 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $13,604.71 | $272.09 |
| **Other** | ($4,076.11) | ($81.52) |
| Total for MAJOR GROUP 50 | $9,528.60 | $190.57 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $451.52 | $9.02 |
| **5153** Grain and Field Beans | $5,811.55 | $116.23 |
| **Other** | $377.72 | $7.56 |
| Total for MAJOR GROUP 51 | $6,640.79 | $132.81 |

## Pickstown - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $16,169.39 | $323.38 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $11,020.43 | $220.41 |
| Total for MAJOR GROUP 52 | $11,020.43 | $220.41 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $54,010.70 | $1,080.22 |
| Total for MAJOR GROUP 53 | $54,010.70 | $1,080.22 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $829,887.39 | $16,597.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $830,095.38 | $16,601.91 |
| 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 | $658.84 | $13.18 |
| **Other** | $214.00 | $4.28 |
| Total for MAJOR GROUP 56 | $872.84 | $17.46 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $4,018.31 | $80.37 |
| Total for MAJOR GROUP 57 | $4,018.31 | $80.37 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $458.17 | $9.17 |
| **5963** Direct Selling Establishments | $2,130.00 | $42.60 |
| **5999** Miscellaneous Retail Stores, NEC | $654.06 | $13.08 |
| **Other** | $810.99 | $16.22 |
| Total for MAJOR GROUP 59 | $4,053.22 | $81.07 |
| Total for DIVISION G | $954,224.66 | $19,084.52 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $1,703.50 | $34.07 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $714.15 | $14.29 |
| Total for MAJOR GROUP 72 | $714.15 | $14.29 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $12,726.33 | $254.52 |
| Total for MAJOR GROUP 73 | $12,726.33 | $254.52 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $186.93 | $3.74 |

## Pickstown - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for MAJOR GROUP 76 | $186.93 | $3.74 |
| 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** | | | $3,080.00 | $61.60 |
| | | Total for MAJOR GROUP 87 | $3,080.00 | $61.60 |
| | | Total for DIVISION I | $52,902.39 | $1,058.04 |

## Pickstown - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,534.94 | $50.70 |
| C | Construction | $17,360.09 | $347.20 |
| D | Manufacturing | $27,956.37 | $559.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $22,971.24 | $459.42 |
| F | Wholesale Trade | $16,169.39 | $323.38 |
| G | Retail Trade | $954,224.66 | $19,084.52 |
| H | Finance, Insurance, And Real Estate | $1,703.50 | $34.07 |
| I | Services | $52,902.39 | $1,058.04 |
| | Total for Pickstown - General | $1,095,822.58 | $21,916.46 |

## Pickstown Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,534.94 | $50.70 |
| C | Construction | $17,360.09 | $347.20 |
| D | Manufacturing | $27,956.37 | $559.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $22,971.24 | $459.42 |
| F | Wholesale Trade | $16,169.39 | $323.38 |
| G | Retail Trade | $954,224.66 | $19,084.52 |
| H | Finance, Insurance, And Real Estate | $1,703.50 | $34.07 |
| I | Services | $52,902.39 | $1,058.04 |
| | Total for Pickstown | $1,095,822.58 | $21,916.46 |

ITEMS OF NOTE:

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

## Piedmont - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $11,189.09 | $223.78 |
| Total for MAJOR GROUP 07 | $11,189.09 | $223.78 |
| Total for DIVISION A | $11,189.09 | $223.78 |
| **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** | $12,614.94 | $252.30 |
| Total for MAJOR GROUP 17 | $12,614.94 | $252.30 |
| Total for DIVISION C | $195,288.51 | $3,905.78 |
| **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 | $7,746.88 | $154.94 |
| **Other** | $1,931.91 | $38.64 |
| Total for MAJOR GROUP 27 | $9,678.79 | $193.58 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $1,797.92 | $35.96 |
| Total for MAJOR GROUP 28 | $1,797.92 | $35.96 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $14,589.85 | $291.80 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $12,495.66 | $249.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $14,199.16 | $283.98 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,742.66 | $34.85 |
| **4813** Telephone Communications, Except Radiotelephone | $1,096.50 | $21.93 |
| **4841** Cable and Other Pay Television Services | $12,787.23 | $255.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $17,034.42 | $340.68 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $14,614.08 | $292.28 |

## Piedmont - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 49 | $14,614.08 | $292.28 |
| Total for DIVISION E | $45,847.66 | $916.94 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $330.04 | $6.60 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,657.83 | $33.16 |
| **5049** Professional Equipment and Supplies, NEC | $151.00 | $3.02 |
| **5074** Plumbing and Heating Equipment and Supplies | $5,858.50 | $117.17 |
| **5084** Industrial Machinery and Equipment | $1,228.27 | $24.57 |
| **Other** | $73,242.80 | $1,464.86 |
| Total for MAJOR GROUP 50 | $82,468.44 | $1,649.38 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $1,025.25 | $20.50 |
| **Other** | $1,495.73 | $29.91 |
| Total for MAJOR GROUP 51 | $2,520.98 | $50.41 |
| Total for DIVISION F | $84,989.42 | $1,699.79 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $9,998.24 | $199.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $10,287.52 | $205.75 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $5,198.46 | $103.97 |
| Total for MAJOR GROUP 53 | $5,198.46 | $103.97 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $108,014.29 | $2,160.29 |
| **Other** | $59,808.10 | $1,198.12 |
| Total for MAJOR GROUP 54 | $167,822.39 | $3,358.41 |
| 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 | $625.03 | $12.51 |
| **5651** Family Clothing Stores | $1,558.29 | $31.17 |
| **Other** | $702.33 | $14.05 |
| Total for MAJOR GROUP 56 | $2,885.65 | $57.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $7,584.00 | $151.68 |
| **5722** Household Appliance Stores | $1,671.64 | $33.43 |
| **Other** | $1,557.53 | $31.15 |
| Total for MAJOR GROUP 57 | $10,813.17 | $216.26 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | ($26,472.04) | ($529.44) |
| Total for MAJOR GROUP 58 | ($26,472.04) | ($529.44) |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $2,626.43 | $52.53 |
| **5943** Stationery Stores | $564.67 | $11.29 |
| **5961** Catalog and Mail-Order Houses | $4,495.05 | $89.90 |
| **5963** Direct Selling Establishments | $10,745.40 | $214.91 |
| **5999** Miscellaneous Retail Stores, NEC | $2,898.08 | $57.97 |
| **Other** | $842.43 | $16.85 |
| Total for MAJOR GROUP 59 | $22,172.06 | $443.45 |
| Total for DIVISION G | $192,707.71 | $3,856.14 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |

## Piedmont - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 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 | $3,049.57 | $60.99 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **7217** Carpet and Upholstery Cleaning | | $5,082.14 | $101.65 |
| **Other** | | $7,449.77 | $148.99 |
| | Total for MAJOR GROUP 72 | $12,531.91 | $250.64 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $170.11 | $3.41 |
| **7359** Equipment Rental and Leasing, NEC | | $337.50 | $6.75 |
| **7372** Prepackaged Software | | $1,085.75 | $21.72 |
| **7379** Computer Related Services, NEC | | $809.22 | $16.19 |
| **7389** Miscellaneous Business Services | | $1,708.59 | $34.17 |
| **Other** | | $4,599.15 | $91.98 |
| | Total for MAJOR GROUP 73 | $8,710.32 | $174.22 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $14,677.02 | $293.54 |
| | Total for MAJOR GROUP 75 | $14,677.02 | $293.54 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | $375.02 | $7.50 |
| | Total for MAJOR GROUP 76 | $375.02 | $7.50 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **7841** Video Tape Rental | | $2,635.00 | $52.70 |
| | Total for MAJOR GROUP 78 | $2,635.00 | $52.70 |
| 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** | | $11,970.57 | $239.42 |
| | Total for MAJOR GROUP 87 | $11,970.57 | $239.42 |
| | Total for DIVISION I | $51,587.08 | $1,031.77 |

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

### Returns Filed: November 2011

### Piedmont - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $11,189.09 | $223.78 |
| C | Construction | $195,288.51 | $3,905.78 |
| D | Manufacturing | $14,589.85 | $291.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $45,847.66 | $916.94 |
| F | Wholesale Trade | $84,989.42 | $1,699.79 |
| G | Retail Trade | $192,707.71 | $3,856.14 |
| H | Finance, Insurance, And Real Estate | $3,049.57 | $60.99 |
| I | Services | $51,587.08 | $1,031.77 |
| | Other | $1,257.30 | $25.15 |
| | Total for Piedmont - General | $600,506.19 | $12,012.14 |

### Piedmont Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $11,189.09 | $223.78 |
| C | Construction | $195,288.51 | $3,905.78 |
| D | Manufacturing | $14,589.85 | $291.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $45,847.66 | $916.94 |
| F | Wholesale Trade | $84,989.42 | $1,699.79 |
| G | Retail Trade | $192,707.71 | $3,856.14 |
| H | Finance, Insurance, And Real Estate | $3,049.57 | $60.99 |
| I | Services | $51,587.08 | $1,031.77 |
| | Other | $1,257.30 | $25.15 |
| | Total for Piedmont | $600,506.19 | $12,012.14 |

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.

## 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 | | |
| **Other** | $550.24 | $11.01 |
| Total for MAJOR GROUP 27 | $550.24 | $11.01 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $610.24 | $12.21 |
| **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 | $584.00 | $11.68 |
| **4813** Telephone Communications, Except Radiotelephone | $4,754.83 | $95.10 |
| **4841** Cable and Other Pay Television Services | $2,234.50 | $44.69 |
| Total for MAJOR GROUP 48 | $7,573.33 | $151.47 |
| 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 | $15,085.21 | $301.71 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $493.29 | $9.86 |
| Total for MAJOR GROUP 50 | $493.29 | $9.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,197.40 | $23.95 |
| Total for MAJOR GROUP 51 | $1,197.40 | $23.95 |
| Total for DIVISION F | $1,690.69 | $33.81 |
| **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** | 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 | $21,599.52 | $431.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $24,766.52 | $495.33 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $787.61 | $15.76 |
| Total for MAJOR GROUP 56 | $787.61 | $15.76 |
| 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 | | $596.13 | $11.93 |
| **5963** Direct Selling Establishments | | $994.66 | $19.89 |
| **Other** | | $2,052.80 | $41.06 |
| | Total for MAJOR GROUP 59 | $3,643.59 | $72.88 |
| | Total for DIVISION G | $53,744.56 | $1,074.91 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | $3,337.13 | $66.74 |
| | Total for MAJOR GROUP 73 | $3,337.13 | $66.74 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | 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 | $15,126.22 | $302.51 |

## Pierpont - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $610.24 | $12.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $15,085.21 | $301.71 |
| F | Wholesale Trade | $1,690.69 | $33.81 |
| G | Retail Trade | $53,744.56 | $1,074.91 |
| I | Services | $15,126.22 | $302.51 |
| | Other | $778.53 | $15.57 |
| | Total for Pierpont - General | $87,035.45 | $1,740.72 |

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

### Returns Filed: November 2011

### Pierpont Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $610.24 | $12.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $15,085.21 | $301.71 |
| F | Wholesale Trade | $1,690.69 | $33.81 |
| G | Retail Trade | $53,744.56 | $1,074.91 |
| I | Services | $15,126.22 | $302.51 |
| | Other | $778.53 | $15.57 |
| | Total for Pierpont | $87,035.45 | $1,740.72 |

ITEMS OF NOTE:

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

## 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 | $88,567.84 | $1,771.35 |
| **0752** Animal Specialty Services, Except Veterinary | $13,686.04 | $273.72 |
| **0782** Lawn and Garden Services | $55,494.59 | $1,109.89 |
| **0783** Ornamental Shrub and Tree Services | $30,528.02 | $610.55 |
| **Other** | $1,697.00 | $33.94 |
| Total for MAJOR GROUP 07 | $189,973.49 | $3,799.45 |
| Total for DIVISION A | $191,992.05 | $3,839.82 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $3,740.03 | $74.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $9,112.08 | $189.19 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | ($16,139.21) | ($322.79) |
| **Other** | $274,037.06 | $5,480.74 |
| Total for MAJOR GROUP 16 | $257,897.85 | $5,157.95 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $58,418.24 | $1,168.36 |
| **1731** Electrical Work | $67,308.39 | $1,346.16 |
| **1751** Carpentry Work | $29,715.90 | $594.32 |
| **1793** Glass and Glazing Work | $67,846.54 | $1,356.92 |
| **1796** Installation or Erection of Building Equipment, NEC | $4,851.99 | $97.04 |
| **1799** Special Trade Contractors, NEC | $1,294.84 | $25.90 |
| **Other** | $101,614.41 | $2,032.29 |
| Total for MAJOR GROUP 17 | $331,050.31 | $6,620.99 |
| Total for DIVISION C | $598,060.24 | $11,968.13 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $33,431.00 | $668.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | $40,710.00 | $814.20 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |

## Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | $4,310.06 | $86.20 |
| Total for MAJOR GROUP 25 | $4,310.06 | $86.20 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $14,094.30 | $281.89 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $23,550.89 | $471.02 |
| **2731** Books: Publishing, or Publishing and Printing | $4,435.65 | $88.72 |
| **2741** Miscellaneous Publishing | $1,685.66 | $33.71 |
| **2752** Commercial Printing, Lithographic | $130,371.82 | $2,607.43 |
| **2754** Commercial Printing, Gravure | $3,302.83 | $66.06 |
| **2759** Commercial Printing, NEC | $25,821.37 | $516.43 |
| **2771** Greeting Cards | $447.77 | $8.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $206,611.62 | $4,132.25 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $7,851.40 | $157.02 |
| Total for MAJOR GROUP 28 | $7,851.40 | $157.02 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $5,461.60 | $109.24 |
| Total for MAJOR GROUP 30 | $5,461.60 | $109.24 |
| MAJOR 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** | $5,459.56 | $109.19 |
| Total for MAJOR GROUP 34 | $5,459.56 | $109.19 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $2,266.38 | $45.33 |
| **Other** | $10,078.55 | $201.57 |
| Total for MAJOR GROUP 35 | $12,344.93 | $246.90 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,652.29 | $33.05 |
| Total for MAJOR GROUP 36 | $1,652.29 | $33.05 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $18,391.50 | $367.83 |
| Total for MAJOR GROUP 37 | $18,391.50 | $367.83 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $1,510.62 | $30.21 |
| Total for MAJOR GROUP 38 | $1,510.62 | $30.21 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $3,587.37 | $71.75 |
| Total for MAJOR GROUP 39 | $3,587.37 | $71.75 |
| Total for DIVISION D | $424,836.90 | $8,496.76 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $97,756.93 | $1,955.14 |
| **Other** | $3,684.35 | $73.69 |
| Total for MAJOR GROUP 42 | $101,441.28 | $2,028.83 |
| MAJOR GROUP: 44 Water Transportation | | |
| **4499** Water Transportation Services, NEC | $2,103.02 | $42.06 |
| Total for MAJOR GROUP 44 | $2,103.02 | $42.06 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | $84,639.49 | $1,692.79 |

## Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 45 | $84,639.49 | $1,692.79 |
| 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 | $894,935.52 | $17,898.71 |
| **4813** Telephone Communications, Except Radiotelephone | $317,239.19 | $6,344.78 |
| **4841** Cable and Other Pay Television Services | $614,057.10 | $12,281.14 |
| **4899** Communications Services, NEC | $17,357.17 | $347.14 |
| Total for MAJOR GROUP 48 | $1,843,588.98 | $36,871.77 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,066,324.32 | $21,326.49 |
| Total for MAJOR GROUP 49 | $1,066,324.32 | $21,326.49 |
| Total for DIVISION E | $3,115,979.48 | $62,319.59 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $2,073.67 | $41.48 |
| **5023** Homefurnishings | $488.64 | $9.77 |
| **5033** Roofing, Siding, and Insulation Materials | $15,906.18 | $318.13 |
| **5039** Construction Materials, NEC | $48,969.40 | $979.39 |
| **5044** Office Equipment | $64,309.11 | $1,286.18 |
| **5045** Computers and Computer Peripheral Equipment and Software | $73,565.50 | $1,471.31 |
| **5046** Commercial Equipment, NEC | $18,564.95 | $371.30 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $29,877.24 | $597.55 |
| **5049** Professional Equipment and Supplies, NEC | $1,391.17 | $27.82 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $111,448.24 | $2,228.96 |
| **5065** Electronic Parts and Equipment, NEC | $443,865.82 | $8,877.32 |
| **5072** Hardware | $2,135.49 | $42.71 |
| **5074** Plumbing and Heating Equipment and Supplies | $458,482.32 | $9,169.67 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $99,239.40 | $1,984.79 |
| **5082** Construction and Mining Machinery and Equipment | $67,851.61 | $1,357.03 |
| **5084** Industrial Machinery and Equipment | $66,788.59 | $1,335.78 |
| **5085** Industrial Supplies | $6,274.07 | $125.49 |
| **5087** Service Establishment Equipment and Supplies | $6,172.13 | $123.45 |
| **5099** Durable Goods, NEC | $7,424.29 | $148.49 |
| **Other** | $212,563.17 | $4,251.28 |
| Total for MAJOR GROUP 50 | $1,737,390.99 | $34,747.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $22,411.10 | $448.22 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $23,225.10 | $464.50 |
| **5141** Groceries, General Line | $39,518.54 | $790.38 |
| **5149** Groceries and Related Products, NEC | $2,682.31 | $53.65 |
| **5191** Farm Supplies | $104,388.61 | $2,087.77 |
| **5192** Books, Periodicals, and Newspapers | $767.73 | $15.35 |
| **Other** | $289,976.00 | $5,810.84 |
| Total for MAJOR GROUP 51 | $482,969.39 | $9,670.71 |
| Total for DIVISION F | $2,220,360.38 | $44,418.61 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $692,360.18 | $13,847.20 |
| **5231** Paint, Glass, and Wallpaper Stores | $48,975.70 | $979.51 |
| **5251** Hardware Stores | $391,512.12 | $7,830.24 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $5,271.78 | $105.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,139,398.90 | $22,787.97 |
| MAJOR GROUP: 53 General Merchandise Stores | | |

## Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5311** Department Stores | $6,065,622.73 | $121,312.46 |
| **5331** Variety Stores | $9,150.22 | $183.00 |
| **5399** Miscellaneous General Merchandise Stores | $1,241,053.53 | $24,821.07 |
| Total for MAJOR GROUP 53 | $7,315,826.48 | $146,316.53 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,627,635.31 | $52,650.06 |
| **5431** Fruit and Vegetable Markets | $36,405.88 | $728.13 |
| **5461** Retail Bakeries | $26,000.46 | $520.01 |
| **5499** Miscellaneous Food Stores | $45,950.51 | $919.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $2,736,271.71 | $54,822.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $521,188.38 | $10,423.76 |
| **5531** Auto and Home Supply Stores | $450,611.72 | $9,012.23 |
| **5541** Gasoline Service Station | $157,126.44 | $3,142.53 |
| **Other** | $100,678.94 | $2,013.59 |
| Total for MAJOR GROUP 55 | $1,229,605.48 | $24,592.11 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $183,668.50 | $3,673.38 |
| **5651** Family Clothing Stores | $47,676.01 | $953.52 |
| **5661** Shoe Stores | $45,915.74 | $918.32 |
| **5699** Miscellaneous Apparel and Accessory Stores | $12,654.70 | $253.09 |
| **Other** | $2,965.07 | $59.30 |
| Total for MAJOR GROUP 56 | $292,880.02 | $5,857.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $352,397.98 | $7,047.96 |
| **5713** Floor Coverings Stores | $266,003.03 | $5,320.07 |
| **5719** Miscellaneous Homefurnishings Stores | $258,400.48 | $5,168.02 |
| **5722** Household Appliance Stores | $180,256.42 | $3,605.13 |
| **5731** Radio, Television, and Consumer Electronics Stores | $29,796.58 | $595.93 |
| **5734** Computer and Computer Software Stores | $72,479.82 | $1,449.62 |
| **Other** | $22,045.97 | $440.91 |
| Total for MAJOR GROUP 57 | $1,181,380.28 | $23,627.64 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,992,062.91 | $40,600.59 |
| **5813** Drinking Places | $222,134.40 | $4,442.68 |
| Total for MAJOR GROUP 58 | $2,214,197.31 | $45,043.27 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $253,007.16 | $5,060.14 |
| **5932** Used Merchandise Stores | $89,278.27 | $1,785.56 |
| **5941** Sporting Goods Stores and Bicycle Shops | $104,095.98 | $2,081.92 |
| **5942** Book Stores | $33,651.56 | $673.03 |
| **5943** Stationery Stores | $50,008.01 | $1,000.15 |
| **5944** Jewelry Stores | $63,037.52 | $1,260.75 |
| **5945** Hobby, Toy, and Game Stores | $17,590.68 | $351.81 |
| **5947** Gift, Novelty, and Souvenir Shops | $68,095.20 | $1,361.91 |
| **5961** Catalog and Mail-Order Houses | $88,223.55 | $1,771.33 |
| **5962** Automatic Merchandise Machine Operators | $4,558.43 | $91.16 |
| **5963** Direct Selling Establishments | $177,159.74 | $3,543.21 |
| **5992** Florists | $71,537.74 | $1,430.76 |
| **5999** Miscellaneous Retail Stores, NEC | $518,134.18 | $10,362.66 |
| **Other** | $219,486.87 | $4,389.73 |
| Total for MAJOR GROUP 59 | $1,757,864.89 | $35,164.12 |
| Total for DIVISION G | $17,867,425.07 | $358,212.04 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6011** Federal Reserve Banks | $26,339.98 | $526.80 |

## Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **6099** Functions Related to Depository Banking, NEC | $3,009.81 | $60.20 |
| Total for MAJOR GROUP 60 | $29,349.79 | $587.00 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6141** Personal Credit Institutions | $1,560.11 | $31.20 |
| **6159** Miscellaneous Business Credit Institutions | $6,420.87 | $128.42 |
| **Other** | $1,747.82 | $34.96 |
| Total for MAJOR GROUP 61 | $9,728.80 | $194.58 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **6282** Investment Advice | $12,577.00 | $251.54 |
| Total for MAJOR GROUP 62 | $12,577.00 | $251.54 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $1,732.06 | $34.64 |
| **Other** | $2,938.45 | $58.77 |
| Total for MAJOR GROUP 63 | $4,670.51 | $93.41 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $7,771.31 | $155.43 |
| Total for MAJOR GROUP 64 | $7,771.31 | $155.43 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $101,423.36 | $2,028.47 |
| **6541** Title Abstract Offices | $24,355.00 | $487.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $142,657.69 | $2,853.16 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $27,892.48 | $557.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $32,647.81 | $652.96 |
| Total for DIVISION H | $239,402.91 | $4,788.08 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $832,737.73 | $16,654.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $835,877.34 | $16,717.55 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $34,548.27 | $690.96 |
| **7221** Photographic Studios, Portrait | $22,587.08 | $451.74 |
| **7231** Beauty Shops | $177,418.74 | $3,548.38 |
| **7241** Barber Shops | $14,486.91 | $289.74 |
| **7299** Miscellaneous Personal Services, NEC | $50,552.47 | $1,011.05 |
| **Other** | $113,135.78 | $2,262.71 |
| Total for MAJOR GROUP 72 | $412,729.25 | $8,254.58 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $3,039.75 | $60.80 |
| **7322** Adjustment and Collection Services | $5,399.18 | $107.99 |
| **7331** Direct Mail Advertising Services | $16,766.77 | $335.33 |
| **7334** Photocopying and Duplicating Services | $199.50 | $3.99 |
| **7336** Commercial Art and Graphic Design | $24,609.47 | $492.19 |
| **7338** Secretarial and Court Reporting | $6,650.97 | $133.01 |
| **7342** Disinfecting and Pest Control Services | $22,251.76 | $445.03 |
| **7349** Building Cleaning and Maintenance Services, NEC | $111,139.63 | $2,222.80 |
| **7359** Equipment Rental and Leasing, NEC | $147,633.67 | $2,964.06 |
| **7363** Help Supply Services | $33,782.31 | $675.65 |
| **7371** Computer Programming Services | $56,260.53 | $1,125.21 |
| **7372** Prepackaged Software | $105,990.06 | $2,119.80 |
| **7373** Computer Integrated Systems Design | $891.49 | $17.83 |
| **7374** Computer Processing and Data Preparation and Processing Services | $14,041.62 | $280.83 |
| **7375** Information Retrieval Services | $875.50 | $17.51 |
| **7377** Computer Rental and Leasing | $15,309.17 | $306.18 |

## Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7379** Computer Related Services, NEC | $66,059.46 | $1,321.18 |
| **7381** Detective, Guard, and Armored Car Services | $6,329.87 | $126.60 |
| **7382** Security Systems Services | $2,920.24 | $58.40 |
| **7389** Miscellaneous Business Services | $214,246.88 | $4,284.95 |
| **Other** | $27,695.23 | $625.06 |
| Total for MAJOR GROUP 73 | $882,093.06 | $17,724.40 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7514** Passenger Car Rental | $93,753.75 | $1,875.08 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $59,872.03 | $1,197.44 |
| **7538** General Automotive Repair Shops | $152,202.39 | $3,044.03 |
| **7542** Carwashes | $14,840.14 | $296.80 |
| **7549** Automotive Services, Except Repair and Carwashes | $43,863.36 | $877.27 |
| **Other** | $57,276.23 | $1,145.52 |
| Total for MAJOR GROUP 75 | $421,807.90 | $8,436.14 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $40,199.91 | $804.00 |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $5,982.43 | $119.65 |
| **7629** Electrical and Electronic Repair Shops, NEC | $7,008.73 | $140.18 |
| **7699** Repair Shops and Related Services, NEC | $69,503.54 | $1,390.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $123,047.99 | $2,460.98 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $66,956.09 | $1,339.11 |
| **Other** | $66,147.79 | $1,322.95 |
| Total for MAJOR GROUP 78 | $133,103.88 | $2,662.06 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7991** Physical Fitness Facilities | $27,845.43 | $556.91 |
| **7999** Amusement and Recreation Services, NEC | $26,850.78 | $537.01 |
| **Other** | $137,241.28 | $2,744.82 |
| Total for MAJOR GROUP 79 | $191,937.49 | $3,838.74 |
| MAJOR GROUP: 80 Health Services | | |
| **8021** Offices and Clinics of Dentists | $21,494.04 | $429.88 |
| **Other** | $50,800.17 | $1,016.01 |
| Total for MAJOR GROUP 80 | $72,294.21 | $1,445.89 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $263,480.56 | $5,269.60 |
| Total for MAJOR GROUP 81 | $263,480.56 | $5,269.60 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $6,384.55 | $127.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $7,109.55 | $142.19 |
| 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 | $7,482.71 | $149.65 |
| **Other** | $18,190.65 | $363.81 |
| Total for MAJOR GROUP 86 | $25,673.36 | $513.46 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $82,482.22 | $1,649.64 |
| **8712** Architectural Services | $18,182.53 | $363.65 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $161,687.95 | $3,233.75 |
| **8734** Testing Laboratories | $10,362.12 | $207.24 |
| **8741** Management Services | $26,619.84 | $542.70 |
| **8742** Management Consulting Services | $90,341.04 | $1,806.83 |
| **8748** Business Consulting Services, NEC | $38,796.81 | $775.94 |
| **Other** | $2,689.46 | $56.07 |

## Pierre - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services** *continued...* | | | |
| | Total for MAJOR GROUP 87 | $431,161.97 | $8,635.82 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $8,718.62 | $174.38 |
| | Total for MAJOR GROUP 89 | $8,718.62 | $174.38 |
| | Total for DIVISION I | $3,811,794.27 | $76,330.97 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 91 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Pierre - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $191,992.05 | $3,839.82 |
| C | Construction | $598,060.24 | $11,968.13 |
| D | Manufacturing | $424,836.90 | $8,496.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,115,979.48 | $62,319.59 |
| F | Wholesale Trade | $2,220,360.38 | $44,418.61 |
| G | Retail Trade | $17,867,425.07 | $358,212.04 |
| H | Finance, Insurance, And Real Estate | $239,402.91 | $4,788.08 |
| I | Services | $3,811,794.27 | $76,327.87 |
| | Other | $38,019.75 | $760.39 |
| | Total for Pierre - General | $28,507,871.05 | $571,131.29 |

## Pierre - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| **DIVISION: 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 | | $447,064.62 | $4,470.66 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $470,718.77 | $4,707.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $1,941,284.14 | $19,792.49 |
| **5813** Drinking Places | | $219,017.34 | $2,190.18 |
| | Total for MAJOR GROUP 58 | $2,160,301.48 | $21,982.67 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $89,823.59 | $898.25 |
| | Total for MAJOR GROUP 59 | $89,823.59 | $898.25 |
| | Total for DIVISION G | $2,886,381.20 | $29,243.49 |

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

## Pierre - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $818,135.68 | $8,181.35 |
| Total for MAJOR GROUP 70 | $818,135.68 | $8,181.35 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $21,681.27 | $216.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $123,508.05 | $1,235.08 |
| 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 |
| Total for DIVISION I | $1,029,218.65 | $10,292.18 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Pierre - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $2,886,381.20 | $29,243.49 |
| I | Services | $1,029,218.65 | $10,292.18 |
| | Other | $9,217.05 | $92.17 |
| | Total for Pierre - Gross Receipts | $3,924,816.90 | $39,627.84 |

## Pierre Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $191,992.05 | $3,839.82 |
| C | Construction | $598,060.24 | $11,968.13 |
| D | Manufacturing | $424,836.90 | $8,496.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,115,979.48 | $62,319.59 |
| F | Wholesale Trade | $2,220,360.38 | $44,418.61 |
| G | Retail Trade | $20,753,806.27 | $387,455.53 |
| H | Finance, Insurance, And Real Estate | $239,402.91 | $4,788.08 |
| I | Services | $4,841,012.92 | $86,620.05 |
| | Other | $47,236.80 | $852.56 |
| | Total for Pierre | $32,432,687.95 | $610,759.13 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Plankinton - 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** | $1,351.85 | $27.04 |
| Total for MAJOR GROUP 07 | $1,351.85 | $27.04 |
| Total for DIVISION A | $1,351.85 | $27.04 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $6,189.67 | $123.80 |
| Total for MAJOR GROUP 17 | $6,189.67 | $123.80 |
| Total for DIVISION C | $6,189.67 | $123.80 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,386.49 | $47.73 |
| **2731** Books: Publishing, or Publishing and Printing | $51.50 | $1.03 |
| **Other** | $3,065.82 | $61.32 |
| Total for MAJOR GROUP 27 | $5,503.81 | $110.08 |
| 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: 36 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 | $17,441.75 | $348.86 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $6,622.91 | $132.46 |
| Total for MAJOR GROUP 42 | $6,622.91 | $132.46 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $33,408.80 | $668.17 |
| **4813** Telephone Communications, Except Radiotelephone | $37,087.99 | $741.76 |
| **4899** Communications Services, NEC | $126.99 | $2.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $72,595.78 | $1,451.91 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $66,811.98 | $1,336.24 |

## Plankinton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 49 | $66,811.98 | $1,336.24 |
| Total for DIVISION E | $146,030.67 | $2,920.61 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $933.08 | $18.66 |
| **5074** Plumbing and Heating Equipment and Supplies | $34,131.51 | $682.63 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $8,282.27 | $165.65 |
| **Other** | $22,011.97 | $440.23 |
| Total for MAJOR GROUP 50 | $65,358.83 | $1,307.17 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $1,814.37 | $36.29 |
| **5142** Packaged Frozen Foods | $624.40 | $12.49 |
| **5191** Farm Supplies | $4,873.25 | $97.46 |
| **Other** | $16,845.05 | $336.90 |
| Total for MAJOR GROUP 51 | $24,157.07 | $483.14 |
| Total for DIVISION F | $89,515.90 | $1,790.31 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $66,778.04 | $1,335.56 |
| Total for MAJOR GROUP 52 | $66,778.04 | $1,335.56 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,170.15 | $23.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,182.48 | $23.66 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $2,221.43 | $44.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $4,212.43 | $84.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $63,355.17 | $1,267.10 |
| Total for MAJOR GROUP 55 | $63,355.17 | $1,267.10 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $556.79 | $11.13 |
| **5651** Family Clothing Stores | $969.70 | $19.39 |
| **5699** Miscellaneous Apparel and Accessory Stores | $419.61 | $8.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,984.10 | $39.67 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | ($2,680.10) | ($53.60) |
| **Other** | $7,087.43 | $141.75 |
| Total for MAJOR GROUP 57 | $4,407.33 | $88.15 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $81,615.24 | $1,632.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $95,514.90 | $1,910.29 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $5,336.33 | $106.73 |
| **5961** Catalog and Mail-Order Houses | $3,809.13 | $76.20 |
| **5963** Direct Selling Establishments | $4,450.02 | $89.00 |
| **5999** Miscellaneous Retail Stores, NEC | $7,277.60 | $145.57 |
| **Other** | $10,716.00 | $214.32 |
| Total for MAJOR GROUP 59 | $31,589.08 | $631.82 |
| Total for DIVISION G | $269,023.53 | $5,380.50 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |

## Plankinton - General *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DIVISION: H** | **Finance, Insurance, And Real Estate** ***continued...*** | | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| **Other** | | | $6,754.08 | $135.09 |
| | | Total for MAJOR GROUP 65 | $6,754.08 | $135.09 |
| | | Total for DIVISION H | $8,887.51 | $177.76 |
| **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** | | | $29,580.88 | $591.62 |
| | | Total for MAJOR GROUP 72 | $29,580.88 | $591.62 |
| MAJOR GROUP: | 73 | Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | | | $3,318.50 | $66.36 |
| **7372** Prepackaged Software | | | $1,743.15 | $34.86 |
| **7389** Miscellaneous Business Services | | | $1,042.04 | $20.85 |
| **Other** | | | $3,849.90 | $77.00 |
| | | Total for MAJOR GROUP 73 | $9,953.59 | $199.07 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | | $18,890.04 | $377.80 |
| | | Total for MAJOR GROUP 75 | $18,890.04 | $377.80 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| **Other** | | | $1,926.79 | $38.54 |
| | | Total for MAJOR GROUP 76 | $1,926.79 | $38.54 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 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** | | | $59,227.55 | $1,184.55 |
| | | Total for MAJOR GROUP 87 | $59,227.55 | $1,184.55 |
| | | Total for DIVISION I | $156,370.87 | $3,127.43 |

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

### Returns Filed: November 2011

### Plankinton - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,351.85 | $27.04 |
| C | Construction | $6,189.67 | $123.80 |
| D | Manufacturing | $17,441.75 | $348.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $146,030.67 | $2,920.61 |
| F | Wholesale Trade | $89,515.90 | $1,790.31 |
| G | Retail Trade | $269,023.53 | $5,380.50 |
| H | Finance, Insurance, And Real Estate | $8,887.51 | $177.76 |
| I | Services | $156,370.87 | $3,127.43 |
| | Other | $1,272.00 | $25.44 |
| | Total for Plankinton - General | $696,083.75 | $13,921.75 |

### Plankinton Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,351.85 | $27.04 |
| C | Construction | $6,189.67 | $123.80 |
| D | Manufacturing | $17,441.75 | $348.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $146,030.67 | $2,920.61 |
| F | Wholesale Trade | $89,515.90 | $1,790.31 |
| G | Retail Trade | $269,023.53 | $5,380.50 |
| H | Finance, Insurance, And Real Estate | $8,887.51 | $177.76 |
| I | Services | $156,370.87 | $3,127.43 |
| | Other | $1,272.00 | $25.44 |
| | Total for Plankinton | $696,083.75 | $13,921.75 |

ITEMS OF NOTE:

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

## Platte - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $4,416.50 | $88.33 |
| **0783** Ornamental Shrub and Tree Services | $7,475.11 | $149.50 |
| **Other** | $18,173.30 | $363.47 |
| Total for MAJOR GROUP 07 | $30,064.91 | $601.30 |
| Total for DIVISION A | $30,214.91 | $604.30 |
| **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 | $8,703.49 | $174.06 |
| **1731** Electrical Work | ($1,621.25) | ($32.42) |
| **1799** Special Trade Contractors, NEC | $3,009.75 | $60.20 |
| **Other** | $2,000.00 | $40.00 |
| Total for MAJOR GROUP 17 | $12,091.99 | $241.84 |
| Total for DIVISION C | $14,105.10 | $282.10 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $2,391.00 | $47.82 |
| Total for MAJOR GROUP 20 | $2,391.00 | $47.82 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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 | $4,331.84 | $86.64 |
| **2759** Commercial Printing, NEC | $3,307.54 | $66.15 |
| **Other** | $4,229.83 | $84.60 |
| Total for MAJOR GROUP 27 | $11,869.21 | $237.39 |
| 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: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $24,239.68 | $484.80 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $16,359.42 | $327.19 |
| Total for MAJOR GROUP 42 | $16,359.42 | $327.19 |

## Platte - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| 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 | $73,147.01 | $1,462.94 |
| **4813** Telephone Communications, Except Radiotelephone | $65,440.43 | $1,308.81 |
| **4841** Cable and Other Pay Television Services | $4,258.14 | $85.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $143,004.22 | $2,860.09 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $106,217.13 | $2,124.34 |
| Total for MAJOR GROUP 49 | $106,217.13 | $2,124.34 |
| Total for DIVISION E | $265,938.72 | $5,318.78 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $10,750.75 | $215.02 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,903.00 | $38.06 |
| **5046** Commercial Equipment, NEC | $1,159.23 | $23.19 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | ($3,653.74) | ($73.07) |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $17,486.81 | $349.73 |
| **5074** Plumbing and Heating Equipment and Supplies | $25,261.99 | $505.24 |
| **5082** Construction and Mining Machinery and Equipment | $5,471.38 | $109.43 |
| **5084** Industrial Machinery and Equipment | $2,202.55 | $44.05 |
| **5085** Industrial Supplies | $282.89 | $5.66 |
| **5087** Service Establishment Equipment and Supplies | $4,185.30 | $83.70 |
| **Other** | $14,991.57 | $299.83 |
| Total for MAJOR GROUP 50 | $80,041.73 | $1,600.84 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $3,356.36 | $67.12 |
| **Other** | $60,198.00 | $1,206.24 |
| Total for MAJOR GROUP 51 | $63,554.36 | $1,273.36 |
| Total for DIVISION F | $143,596.09 | $2,874.20 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $95,300.99 | $1,906.02 |
| **5251** Hardware Stores | $284,078.49 | $5,681.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $381,053.48 | $7,621.08 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,647.09 | $92.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $5,471.59 | $109.43 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $589,940.52 | $11,808.93 |
| **5499** Miscellaneous Food Stores | $5,074.53 | $101.51 |
| **Other** | $56,327.24 | $1,126.54 |
| Total for MAJOR GROUP 54 | $651,342.29 | $13,036.98 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $66,843.46 | $1,336.87 |
| **Other** | $215,590.64 | $4,311.82 |
| Total for MAJOR GROUP 55 | $282,434.10 | $5,648.69 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,982.48 | $79.65 |
| **5651** Family Clothing Stores | $11,669.79 | $233.40 |
| **Other** | $22,557.52 | $451.16 |
| Total for MAJOR GROUP 56 | $38,209.79 | $764.21 |

## Platte - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $64,115.06 | $1,282.31 |
| **5734** Computer and Computer Software Stores | $4,121.41 | $82.43 |
| **Other** | $1,498.54 | $29.97 |
| Total for MAJOR GROUP 57 | $69,735.01 | $1,394.71 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $133,488.02 | $2,669.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $154,561.52 | $3,091.22 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $1,100.91 | $22.02 |
| **5943** Stationery Stores | $1,704.85 | $34.10 |
| **5945** Hobby, Toy, and Game Stores | $512.49 | $10.25 |
| **5961** Catalog and Mail-Order Houses | $9,014.85 | $180.30 |
| **5963** Direct Selling Establishments | $20,052.59 | $401.05 |
| **5999** Miscellaneous Retail Stores, NEC | $45,077.63 | $901.56 |
| **Other** | $107,126.72 | $2,142.53 |
| Total for MAJOR GROUP 59 | $184,590.04 | $3,691.81 |
| Total for DIVISION G | $1,767,397.82 | $35,358.13 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $12,043.30 | $240.87 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $150,620.90 | $3,012.42 |
| Total for MAJOR GROUP 70 | $150,620.90 | $3,012.42 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $3,532.14 | $70.64 |
| **7221** Photographic Studios, Portrait | $5,951.44 | $119.03 |
| **7231** Beauty Shops | $22,121.55 | $442.44 |
| **Other** | $4,763.89 | $95.28 |
| Total for MAJOR GROUP 72 | $36,369.02 | $727.39 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $270.67 | $5.41 |
| **7342** Disinfecting and Pest Control Services | $882.48 | $17.65 |
| **7349** Building Cleaning and Maintenance Services, NEC | $8,926.09 | $178.52 |
| **7359** Equipment Rental and Leasing, NEC | $1,971.64 | $39.44 |
| **7372** Prepackaged Software | $5,269.96 | $105.41 |
| **7379** Computer Related Services, NEC | $5,088.42 | $101.77 |
| **7389** Miscellaneous Business Services | $5,533.53 | $110.66 |
| **Other** | $30,881.29 | $617.62 |

## Platte - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 73 | $58,824.08 | $1,176.48 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $94,780.03 | $1,895.61 |
| **Other** | $66,506.18 | $1,330.12 |
| Total for MAJOR GROUP 75 | $161,286.21 | $3,225.73 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $2,061.23 | $41.22 |
| **7699** Repair Shops and Related Services, NEC | $3,694.89 | $73.90 |
| **Other** | $4,834.63 | $96.70 |
| Total for MAJOR GROUP 76 | $10,590.75 | $211.82 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $17,594.33 | $351.88 |
| Total for MAJOR GROUP 79 | $17,594.33 | $351.88 |
| 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 | $5,579.64 | $111.59 |
| Total for MAJOR GROUP 81 | $5,579.64 | $111.59 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $88.90 | $1.78 |
| Total for MAJOR GROUP 86 | $88.90 | $1.78 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $24,561.50 | $491.23 |
| **8742** Management Consulting Services | $1,850.50 | $37.01 |
| **Other** | $3,464.63 | $69.29 |
| Total for MAJOR GROUP 87 | $29,876.63 | $597.53 |
| Total for DIVISION I | $522,101.38 | $10,442.04 |

## Platte - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $30,214.91 | $604.30 |
| C | Construction | $14,105.10 | $282.10 |
| D | Manufacturing | $24,239.68 | $484.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $265,938.72 | $5,318.78 |
| F | Wholesale Trade | $143,596.09 | $2,874.20 |
| G | Retail Trade | $1,767,397.82 | $35,358.13 |
| H | Finance, Insurance, And Real Estate | $12,043.30 | $240.87 |
| I | Services | $522,101.38 | $10,442.04 |
| | Other | $2,895.76 | $57.92 |
| | Total for Platte - General | $2,782,532.76 | $55,663.14 |

## 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 |

## Platte - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $113,457.11 | $1,134.57 |
| **Other** | | $8,905.92 | $89.06 |
| | Total for MAJOR GROUP 54 | $122,363.03 | $1,223.63 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $128,762.52 | $1,287.63 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $148,478.17 | $1,484.79 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $270,895.37 | $2,708.96 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $140,195.81 | $1,401.96 |
| | Total for MAJOR GROUP 70 | $140,195.81 | $1,401.96 |
| 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 | $142,815.81 | $1,428.16 |

## Platte - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $270,895.37 | $2,708.96 |
| I | Services | $142,815.81 | $1,428.16 |
| | Other | $5,780.00 | $57.80 |
| | Total for Platte - Gross Receipts | $419,491.18 | $4,194.92 |

## Platte Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $30,214.91 | $604.30 |
| C | Construction | $14,105.10 | $282.10 |
| D | Manufacturing | $24,239.68 | $484.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $265,938.72 | $5,318.78 |
| F | Wholesale Trade | $143,596.09 | $2,874.20 |
| G | Retail Trade | $2,038,293.19 | $38,067.09 |
| H | Finance, Insurance, And Real Estate | $12,043.30 | $240.87 |
| I | Services | $664,917.19 | $11,870.20 |
| | Other | $8,675.76 | $115.72 |
| | Total for Platte | $3,202,023.94 | $59,858.06 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Pollock - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,889.34 | $37.79 |
| **Other** | $2,400.74 | $48.02 |
| Total for MAJOR GROUP 17 | $4,290.08 | $85.81 |
| Total for DIVISION C | $4,290.08 | $85.81 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,270.23 | $45.40 |
| **Other** | $939.79 | $18.80 |
| Total for MAJOR GROUP 27 | $3,210.02 | $64.20 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 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 | $58,039.24 | $1,160.79 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $36,040.96 | $720.82 |
| **4813** Telephone Communications, Except Radiotelephone | $15,931.77 | $318.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $53,333.23 | $1,066.67 |
| 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 | $94,018.20 | $1,880.37 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,287.44 | $45.75 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $19,158.10 | $383.16 |
| **5084** Industrial Machinery and Equipment | $2,874.46 | $57.49 |
| **Other** | $3,010.61 | $60.21 |
| Total for MAJOR GROUP 50 | $27,330.61 | $546.61 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $14,440.40 | $288.81 |
| Total for MAJOR GROUP 51 | $14,440.40 | $288.81 |
| Total for DIVISION F | $41,771.01 | $835.42 |
| **DIVISION: G Retail Trade** | | |

## Pollock - 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 | $8,771.68 | $175.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $9,203.68 | $184.07 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $552.90 | $11.06 |
| **Other** | $26,428.62 | $527.57 |
| Total for MAJOR GROUP 54 | $26,981.52 | $538.63 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $17,631.47 | $352.63 |
| Total for MAJOR GROUP 55 | $17,631.47 | $352.63 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $312.13 | $6.25 |
| **Other** | $301.50 | $6.03 |
| Total for MAJOR GROUP 56 | $613.63 | $12.28 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $6,658.69 | $133.17 |
| Total for MAJOR GROUP 57 | $6,658.69 | $133.17 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $17,515.21 | $350.30 |
| **5961** Catalog and Mail-Order Houses | $268.80 | $5.38 |
| **5963** Direct Selling Establishments | $4,883.65 | $97.68 |
| **5999** Miscellaneous Retail Stores, NEC | $25,694.71 | $513.90 |
| **Other** | $10,081.18 | $201.62 |
| Total for MAJOR GROUP 59 | $58,443.55 | $1,168.88 |
| Total for DIVISION G | $161,747.38 | $3,233.96 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $4,955.00 | $99.10 |
| Total for MAJOR GROUP 70 | $4,955.00 | $99.10 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $4,935.48 | $98.71 |
| Total for MAJOR GROUP 72 | $4,935.48 | $98.71 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $113.00 | $2.26 |
| **Other** | $5,467.27 | $109.34 |
| Total for MAJOR GROUP 73 | $5,580.27 | $111.60 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $1,784.25 | $35.69 |
| Total for MAJOR GROUP 76 | $1,784.25 | $35.69 |
| MAJOR GROUP: 78 Motion Pictures | | |

## Pollock - 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 | | |
| **Other** | | | $12,307.50 | $246.15 |
| | | Total for MAJOR GROUP 87 | $12,307.50 | $246.15 |
| | | Total for DIVISION I | $30,143.97 | $602.88 |

## Pollock - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $4,290.08 | $85.81 |
| D | Manufacturing | $58,039.24 | $1,160.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $94,018.20 | $1,880.37 |
| F | Wholesale Trade | $41,771.01 | $835.42 |
| G | Retail Trade | $161,747.38 | $3,233.96 |
| I | Services | $30,143.97 | $602.88 |
| | Other | $697.44 | $13.94 |
| | Total for Pollock - General | $390,707.32 | $7,813.17 |

## Pollock Recap

| | | | |
|---|---|---|---|
| C | Construction | $4,290.08 | $85.81 |
| D | Manufacturing | $58,039.24 | $1,160.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $94,018.20 | $1,880.37 |
| F | Wholesale Trade | $41,771.01 | $835.42 |
| G | Retail Trade | $161,747.38 | $3,233.96 |
| I | Services | $30,143.97 | $602.88 |
| | Other | $697.44 | $13.94 |
| | Total for Pollock | $390,707.32 | $7,813.17 |

ITEMS OF NOTE:

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

## Presho - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $7,330.00 | $146.60 |
| Total for MAJOR GROUP 17 | $7,330.00 | $146.60 |
| Total for DIVISION C | $7,783.19 | $155.66 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $518.02 | $10.36 |
| **2731** Books: Publishing, or Publishing and Printing | $400.50 | $8.01 |
| **Other** | $1,878.37 | $37.56 |
| Total for MAJOR GROUP 27 | $2,796.89 | $55.93 |
| 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 | $17,928.10 | $358.56 |
| **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: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,110.16 | $22.20 |
| **4813** Telephone Communications, Except Radiotelephone | $45,617.27 | $912.34 |
| **Other** | $4,253.99 | $85.08 |
| Total for MAJOR GROUP 48 | $50,981.42 | $1,019.62 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $88,348.56 | $1,766.96 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $575.40 | $11.51 |
| **Other** | $15,118.67 | $302.38 |

## Presho - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 50 | $15,694.07 | $313.89 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $3,867.41 | $77.35 |
| **Other** | $1,661.39 | $33.23 |
| Total for MAJOR GROUP 51 | $5,528.80 | $110.58 |
| Total for DIVISION F | $21,222.87 | $424.47 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $86,758.75 | $1,735.17 |
| Total for MAJOR GROUP 52 | $86,758.75 | $1,735.17 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,152.06 | $23.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,261.06 | $25.23 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $317.94 | $6.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $54,119.38 | $1,145.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,511.95 | $50.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $50,625.84 | $1,012.52 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $462.36 | $9.25 |
| **Other** | $681.19 | $13.62 |
| Total for MAJOR GROUP 56 | $1,143.55 | $22.87 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $4,307.82 | $86.16 |
| Total for MAJOR GROUP 57 | $4,307.82 | $86.16 |
| 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 | $1,264.60 | $25.30 |
| **5961** Catalog and Mail-Order Houses | $3,668.44 | $73.38 |
| **5963** Direct Selling Establishments | $11,026.96 | $220.54 |
| **5999** Miscellaneous Retail Stores, NEC | $8,394.92 | $167.89 |
| **Other** | $122,751.92 | $2,455.03 |
| Total for MAJOR GROUP 59 | $147,106.84 | $2,942.14 |
| Total for DIVISION G | $417,292.55 | $8,409.01 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $14,353.26 | $287.07 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $9,445.48 | $188.92 |

## Presho - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | $25,019.92 | $500.40 |
| Total for MAJOR GROUP 72 | $34,465.40 | $689.32 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,129.23 | $42.59 |
| **7372** Prepackaged Software | $1,409.67 | $28.19 |
| **7389** Miscellaneous Business Services | $2,670.25 | $53.41 |
| **Other** | $6,255.98 | $125.12 |
| Total for MAJOR GROUP 73 | $12,465.13 | $249.31 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $663.00 | $13.26 |
| Total for MAJOR GROUP 76 | $663.00 | $13.26 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,383.69 | $47.67 |
| Total for MAJOR GROUP 78 | $2,383.69 | $47.67 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $7,757.03 | $155.14 |
| Total for MAJOR GROUP 79 | $7,757.03 | $155.14 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $3,038.83 | $60.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $3,653.33 | $73.07 |
| Total for DIVISION I | $117,386.27 | $2,347.75 |

## Presho - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $7,783.19 | $155.66 |
| D | Manufacturing | $17,928.10 | $358.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $88,348.56 | $1,766.96 |
| F | Wholesale Trade | $21,222.87 | $424.47 |
| G | Retail Trade | $417,292.55 | $8,409.01 |
| H | Finance, Insurance, And Real Estate | $14,353.26 | $287.07 |
| I | Services | $117,386.27 | $2,347.75 |
| | Other | $122,199.31 | $2,443.99 |
| | Total for Presho - General | $806,514.11 | $16,193.47 |

## Presho Recap

| | | | |
|---|---|---|---|
| C | Construction | $7,783.19 | $155.66 |
| D | Manufacturing | $17,928.10 | $358.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $88,348.56 | $1,766.96 |
| F | Wholesale Trade | $21,222.87 | $424.47 |
| G | Retail Trade | $417,292.55 | $8,409.01 |
| H | Finance, Insurance, And Real Estate | $14,353.26 | $287.07 |
| I | Services | $117,386.27 | $2,347.75 |
| | Other | $122,199.31 | $2,443.99 |
| | Total for Presho | $806,514.11 | $16,193.47 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Pringle - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $3,333.66 | $66.67 |
| Total for MAJOR GROUP 27 | $3,333.66 | $66.67 |
| Total for DIVISION D | $3,333.66 | $66.67 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $371.33 | $7.43 |
| **Other** | $1,212.72 | $24.26 |
| Total for MAJOR GROUP 48 | $1,584.05 | $31.69 |
| 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 | $2,466.87 | $49.35 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $2,515.79 | $50.32 |
| Total for MAJOR GROUP 50 | $2,515.79 | $50.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $3,364.22 | $67.29 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $204.99 | $4.10 |
| **Other** | $2,363.32 | $47.27 |
| Total for MAJOR GROUP 59 | $2,568.31 | $51.37 |
| Total for DIVISION G | $47,030.39 | $940.62 |
| **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: | 73 | Business Services | | |
| **Other** | | | $576.84 | $11.54 |
| | | Total for MAJOR GROUP 73 | $576.84 | $11.54 |
| 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 | $11,049.42 | $221.00 |

## Pringle - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $3,333.66 | $66.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,466.87 | $49.35 |
| F | Wholesale Trade | $3,364.22 | $67.29 |
| G | Retail Trade | $47,030.39 | $940.62 |
| I | Services | $11,049.42 | $221.00 |
| | Other | $1,327.01 | $26.54 |
| | Total for Pringle - General | $68,571.57 | $1,371.47 |

## Pringle Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $3,333.66 | $66.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,466.87 | $49.35 |
| F | Wholesale Trade | $3,364.22 | $67.29 |
| G | Retail Trade | $47,030.39 | $940.62 |
| I | Services | $11,049.42 | $221.00 |
| | Other | $1,327.01 | $26.54 |
| | Total for Pringle | $68,571.57 | $1,371.47 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Quinn - 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** | | $346.68 | $3.47 |
| | Total for MAJOR GROUP 27 | $346.68 | $3.47 |
| | Total for DIVISION D | $3,585.46 | $35.86 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| **Other** | | $3,324.17 | $33.24 |
| | Total for MAJOR GROUP 48 | $3,324.17 | $33.24 |
| 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 | $9,216.17 | $92.16 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **Other** | | $1,873.00 | $18.73 |
| | Total for MAJOR GROUP 50 | $1,873.00 | $18.73 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **Other** | | $3,110.06 | $31.10 |
| | Total for MAJOR GROUP 51 | $3,110.06 | $31.10 |
| | Total for DIVISION F | $4,983.06 | $49.83 |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **5311** Department Stores | | $137.52 | $1.38 |
| | Total for MAJOR GROUP 53 | $137.52 | $1.38 |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5621** Women's Clothing Stores | | $470.55 | $4.71 |
| **Other** | | $432.81 | $4.33 |
| | Total for MAJOR GROUP 56 | $903.36 | $9.04 |
| 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 | | $703.50 | $7.04 |
| **5963** Direct Selling Establishments | | $1,041.30 | $10.41 |

## Quinn - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $1,924.76 | $19.25 |
| | Total for DIVISION G | $3,206.04 | $32.07 |
| **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: 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 | $3,335.00 | $33.35 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **7389** Miscellaneous Business Services | | $481.81 | $4.82 |
| **Other** | | $4,709.74 | $47.10 |
| | Total for MAJOR GROUP 73 | $5,191.55 | $51.92 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | $468.20 | $4.69 |
| | Total for MAJOR GROUP 87 | $468.20 | $4.69 |
| | Total for DIVISION I | $6,571.73 | $65.73 |

## Quinn - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $3,585.46 | $35.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $9,216.17 | $92.16 |
| F | Wholesale Trade | $4,983.06 | $49.83 |
| G | Retail Trade | $3,206.04 | $32.07 |
| H | Finance, Insurance, And Real Estate | $3,335.00 | $33.35 |
| I | Services | $6,571.73 | $65.73 |
| | Other | $291.86 | $2.92 |
| | Total for Quinn - General | $31,189.32 | $311.92 |

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

### Returns Filed: November 2011

### Quinn Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $3,585.46 | $35.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $9,216.17 | $92.16 |
| F | Wholesale Trade | $4,983.06 | $49.83 |
| G | Retail Trade | $3,206.04 | $32.07 |
| H | Finance, Insurance, And Real Estate | $3,335.00 | $33.35 |
| I | Services | $6,571.73 | $65.73 |
| | Other | $291.86 | $2.92 |
| | Total for Quinn | $31,189.32 | $311.92 |

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.

## Ramona - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $3,054.83 | $30.55 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,068.55 | $10.68 |
| **Other** | $678.64 | $6.79 |
| Total for MAJOR GROUP 27 | $1,747.19 | $17.47 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| Total for DIVISION D | $6,212.05 | $62.12 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $8,610.00 | $86.10 |
| **Other** | $8,757.39 | $87.57 |
| Total for MAJOR GROUP 48 | $17,367.39 | $173.67 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $14,117.60 | $141.18 |
| Total for MAJOR GROUP 49 | $14,117.60 | $141.18 |
| Total for DIVISION E | $31,740.14 | $317.40 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $30,450.57 | $304.50 |
| Total for MAJOR GROUP 50 | $30,450.57 | $304.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $3,853.50 | $38.54 |
| **Other** | $3,376.84 | $33.76 |
| Total for MAJOR GROUP 51 | $7,230.34 | $72.30 |
| Total for DIVISION F | $37,680.91 | $376.80 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $7,363.00 | $73.63 |
| Total for MAJOR GROUP 52 | $7,363.00 | $73.63 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $7,512.30 | $75.12 |
| Total for MAJOR GROUP 54 | $7,512.30 | $75.12 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $491.60 | $4.92 |
| **Other** | N/A | N/A |

## Ramona - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 56 | $714.00 | $7.14 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $1,690.58 | $16.90 |
| Total for MAJOR GROUP 57 | $1,690.58 | $16.90 |
| 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 | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $738.63 | $7.39 |
| **5943** Stationery Stores | $1,227.89 | $12.28 |
| **5961** Catalog and Mail-Order Houses | $1,635.17 | $16.35 |
| **5963** Direct Selling Establishments | $2,730.15 | $27.31 |
| **5999** Miscellaneous Retail Stores, NEC | $3,216.76 | $32.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $9,604.35 | $96.06 |
| Total for DIVISION G | $40,472.90 | $404.74 |
| **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 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $4,489.85 | $44.90 |
| Total for MAJOR GROUP 72 | $4,489.85 | $44.90 |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $1,691.14 | $16.91 |
| **Other** | $622.19 | $6.22 |
| Total for MAJOR GROUP 73 | $2,313.33 | $23.13 |
| 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** | $978.42 | $9.79 |
| Total for MAJOR GROUP 87 | $978.42 | $9.79 |
| Total for DIVISION I | $8,106.02 | $81.07 |

## Ramona - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $3,054.83 | $30.55 |
| D | Manufacturing | $6,212.05 | $62.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $31,740.14 | $317.40 |
| F | Wholesale Trade | $37,680.91 | $376.80 |
| G | Retail Trade | $40,472.90 | $404.74 |
| I | Services | $8,106.02 | $81.07 |
| | Other | $465.00 | $4.65 |
| | Total for Ramona - General | $127,731.85 | $1,277.33 |

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

### Returns Filed: November 2011

### Ramona Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $3,054.83 | $30.55 |
| D | Manufacturing | $6,212.05 | $62.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $31,740.14 | $317.40 |
| F | Wholesale Trade | $37,680.91 | $376.80 |
| G | Retail Trade | $40,472.90 | $404.74 |
| I | Services | $8,106.02 | $81.07 |
| | Other | $465.00 | $4.65 |
| | Total for Ramona | $127,731.85 | $1,277.33 |

ITEMS OF NOTE:

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

## Rapid City - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **782** No Description | $8,320.34 | $166.41 |
| **Other** No Description | $152,117.45 | $3,042.35 |
| Total for MAJOR GROUP | $160,437.79 | $3,208.76 |
| Total for DIVISION -- | $160,437.79 | $3,208.76 |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $10,888.00 | $217.76 |
| Total for MAJOR GROUP 01 | $10,888.00 | $217.76 |
| 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 | $26,277.38 | $525.55 |
| **0742** Veterinary Services for Animal Specialties | $536,370.82 | $10,727.41 |
| **0752** Animal Specialty Services, Except Veterinary | $118,805.73 | $2,376.12 |
| **0781** Landscape Counseling and Planning | $12,650.90 | $253.01 |
| **0782** Lawn and Garden Services | $510,709.34 | $10,214.18 |
| **0783** Ornamental Shrub and Tree Services | $115,920.30 | $2,318.40 |
| Total for MAJOR GROUP 07 | $1,320,734.47 | $26,414.67 |
| Total for DIVISION A | $1,332,066.47 | $26,641.31 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | $788,279.49 | $15,765.59 |
| Total for MAJOR GROUP 14 | $788,279.49 | $15,765.59 |
| Total for DIVISION B | $788,309.39 | $15,766.19 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $194,777.87 | $3,895.56 |
| **1542** General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | $737,866.73 | $17,009.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $989,559.19 | $22,043.39 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $590,656.02 | $11,813.11 |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $8,386.68 | $167.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $413,906.70 | $8,278.13 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $471,566.12 | $9,431.32 |
| **1731** Electrical Work | $685,795.31 | $13,715.92 |
| **1741** Masonry, Stone Setting, and Other Stone Work | $23,617.50 | $472.35 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $72,731.98 | $1,454.63 |
| **1751** Carpentry Work | $211,825.41 | $4,236.51 |
| **1752** Floor Laying and Other Floor Work, NEC | $342,666.74 | $6,853.35 |
| **1761** Roofing, Siding, and Sheet Metal Work | $80,050.60 | $1,601.02 |
| **1771** Concrete Work | $49,099.30 | $982.00 |
| **1781** Water Well Drilling | $79,022.37 | $1,580.45 |
| **1793** Glass and Glazing Work | $170,861.65 | $3,417.24 |
| **1794** Excavation Work | $73,193.05 | $1,463.86 |
| **1796** Installation or Erection of Building Equipment, NEC | $61,665.35 | $1,233.31 |
| **1799** Special Trade Contractors, NEC | $454,040.95 | $9,080.84 |
| **Other** | $26,586.88 | $531.73 |

## Rapid City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** *continued...* | | |
| Total for MAJOR GROUP 17 | $2,802,723.21 | $56,054.53 |
| Total for DIVISION C | $4,206,189.10 | $86,376.05 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $234,406.04 | $4,688.12 |
| **Other** | $35,610.27 | $712.21 |
| Total for MAJOR GROUP 20 | $270,016.31 | $5,400.33 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2394** Canvas and Related Products | $6,285.19 | $125.70 |
| **Other** | $659.78 | $13.21 |
| Total for MAJOR GROUP 23 | $6,944.97 | $138.91 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2434** Wood Kitchen Cabinets | $1,953.26 | $39.07 |
| **Other** | $660,029.36 | $13,331.96 |
| Total for MAJOR GROUP 24 | $661,982.62 | $13,371.03 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | $30,270.25 | $605.40 |
| Total for MAJOR GROUP 25 | $30,270.25 | $605.40 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $259,477.53 | $5,189.54 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $143,154.45 | $2,863.08 |
| **2731** Books: Publishing, or Publishing and Printing | $6,552.45 | $131.05 |
| **2741** Miscellaneous Publishing | $23,831.60 | $476.64 |
| **2752** Commercial Printing, Lithographic | $357,891.62 | $7,157.82 |
| **2754** Commercial Printing, Gravure | $16,761.67 | $335.23 |
| **2759** Commercial Printing, NEC | $78,615.93 | $1,572.32 |
| **2761** Manifold Business Forms | $31,451.98 | $629.04 |
| **2771** Greeting Cards | $2,283.96 | $45.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $920,963.69 | $18,419.26 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $167,844.78 | $3,356.90 |
| Total for MAJOR GROUP 28 | $167,844.78 | $3,356.90 |
| 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** | $101,362.20 | $2,027.25 |
| Total for MAJOR GROUP 30 | $101,362.20 | $2,027.25 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3271** Concrete Block and Brick | $204,134.60 | $4,082.70 |
| **Other** | $2,384,624.47 | $47,692.49 |
| Total for MAJOR GROUP 32 | $2,588,759.07 | $51,775.19 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | $23,895.44 | $477.91 |
| Total for MAJOR GROUP 33 | $23,895.44 | $477.91 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **3444** Sheet Metal Work | $29,465.02 | $589.30 |
| **Other** | $282,988.17 | $5,659.76 |

## Rapid City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 34 | $312,453.19 | $6,249.06 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3559** Special Industry Machinery, NEC | $6,896.50 | $137.93 |
| **3599** Industrial and Commercial Machinery and Equipment, NEC | $178,873.80 | $3,577.47 |
| **Other** | $185,749.51 | $3,714.98 |
| Total for MAJOR GROUP 35 | $371,519.81 | $7,430.38 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3661** Telephone and Telegraph Apparatus | $23,383.69 | $467.67 |
| **3674** Semiconductors and Related Devices | $19,836.24 | $396.73 |
| **Other** | $46,935.41 | $938.70 |
| Total for MAJOR GROUP 36 | $90,155.34 | $1,803.10 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $52,355.57 | $1,047.11 |
| Total for MAJOR GROUP 37 | $52,355.57 | $1,047.11 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3845** Electromedical and Electrotherapeutic Apparatus | $39,560.61 | $791.22 |
| **3861** Photographic Equipment and Supplies | $5,792.00 | $115.84 |
| **Other** | $80,484.33 | $1,609.69 |
| Total for MAJOR GROUP 38 | $125,836.94 | $2,516.75 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3911** Jewelry, Precious Metal | $30,930.68 | $618.61 |
| **3993** Signs and Advertising Specialties | $42,353.39 | $847.07 |
| **Other** | $10,459.34 | $209.19 |
| Total for MAJOR GROUP 39 | $83,743.41 | $1,674.87 |
| Total for DIVISION D | $6,002,946.08 | $120,190.30 |
| **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 | $63,790.14 | $1,275.80 |
| **Other** | $60,223.72 | $1,204.47 |
| Total for MAJOR GROUP 41 | $124,013.86 | $2,480.27 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $532,816.36 | $10,656.33 |
| **4215** Courier Services, Except by Air | $54,387.44 | $1,087.74 |
| **4225** General Warehousing and Storage | $81,465.04 | $1,629.30 |
| **Other** | $10,028.50 | $200.57 |
| Total for MAJOR GROUP 42 | $678,697.34 | $13,573.94 |
| MAJOR GROUP: 44 Water Transportation | | |
| **4499** Water Transportation Services, NEC | $13,473.70 | $269.48 |
| Total for MAJOR GROUP 44 | $13,473.70 | $269.48 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **4581** Airports, Flying Fields, and Airport Terminal Services | $65,992.75 | $1,319.85 |
| **Other** | $350,878.48 | $7,017.57 |
| Total for MAJOR GROUP 45 | $416,871.23 | $8,337.42 |
| MAJOR GROUP: 47 Transportation Services | | |
| **4785** Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation | $60,448.17 | $1,208.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | $60,498.17 | $1,209.96 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,778,373.17 | $75,567.47 |
| **4813** Telephone Communications, Except Radiotelephone | $1,174,923.75 | $23,498.49 |
| **4832** Radio Broadcasting Stations | $31,411.68 | $628.24 |
| **4833** Television Broadcasting Stations | $66,716.87 | $1,334.33 |

## Rapid City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4841** Cable and Other Pay Television Services | $3,021,374.76 | $60,427.49 |
| **4899** Communications Services, NEC | $55,828.68 | $1,116.57 |
| Total for MAJOR GROUP 48 | $8,128,628.91 | $162,572.59 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $623,573.03 | $12,471.45 |
| **4931** Electric and Other Services Combined | $6,538,717.95 | $130,774.36 |
| **4959** Sanitary Services, NEC | $53,121.28 | $1,062.42 |
| **Other** | $714,057.98 | $14,281.16 |
| Total for MAJOR GROUP 49 | $7,929,470.24 | $158,589.39 |
| Total for DIVISION E | $17,450,881.07 | $349,017.60 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $6,939.18 | $138.78 |
| **5013** Motor Vehicle Supplies and New Parts | $359,219.08 | $7,184.38 |
| **5014** Tires and Tubes | $673,717.09 | $13,474.34 |
| **5015** Motor Vehicle Parts, Used | $68,061.19 | $1,361.23 |
| **5021** Furniture | $20,210.41 | $404.21 |
| **5023** Homefurnishings | ($487.01) | ($9.74) |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $62,846.44 | $1,256.93 |
| **5032** Brick, Stone, and Related Construction Materials | $59,602.41 | $1,192.04 |
| **5033** Roofing, Siding, and Insulation Materials | $37,232.40 | $744.65 |
| **5039** Construction Materials, NEC | $124,212.96 | $2,484.26 |
| **5043** Photographic Equipment and Supplies | $665,123.48 | $13,302.47 |
| **5044** Office Equipment | $379,288.78 | $7,585.78 |
| **5045** Computers and Computer Peripheral Equipment and Software | $257,601.12 | $5,152.03 |
| **5046** Commercial Equipment, NEC | $123,891.78 | $2,477.84 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $524,924.87 | $10,498.53 |
| **5048** Ophthalmic Goods | $17,200.66 | $344.02 |
| **5049** Professional Equipment and Supplies, NEC | $18,808.98 | $376.18 |
| **5051** Metals Service Centers and Offices | $224,540.06 | $4,490.80 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,241,302.55 | $24,850.66 |
| **5064** Electrical Appliances, Television and Radio Sets | $355,355.70 | $7,107.12 |
| **5065** Electronic Parts and Equipment, NEC | $295,040.78 | $5,900.81 |
| **5072** Hardware | $23,300.57 | $466.00 |
| **5074** Plumbing and Heating Equipment and Supplies | $1,545,833.65 | $30,916.67 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $945,182.81 | $18,903.67 |
| **5078** Refrigeration Equipment and Supplies | $70,880.55 | $1,417.62 |
| **5082** Construction and Mining Machinery and Equipment | $536,207.17 | $10,724.13 |
| **5084** Industrial Machinery and Equipment | $564,700.77 | $11,294.01 |
| **5085** Industrial Supplies | $197,530.14 | $3,950.60 |
| **5087** Service Establishment Equipment and Supplies | $93,942.68 | $1,878.84 |
| **5091** Sporting and Recreational Goods and Supplies | $7,290.66 | $145.82 |
| **5092** Toys and Hobby Goods and Supplies | $58,297.42 | $1,165.95 |
| **5093** Scrap and Waste Materials | $143,082.42 | $2,861.64 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $561.67 | $11.23 |
| **5099** Durable Goods, NEC | $17,457.59 | $349.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | $9,726,023.64 | $194,545.11 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5111** Printing and Writing Paper | $6,120.83 | $122.41 |
| **5112** Stationery and Office Supplies | $13,369.79 | $267.40 |
| **5113** Industrial and Personal Service Paper | $139,590.95 | $2,791.83 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $47,250.13 | $945.00 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $93,525.23 | $1,870.51 |
| **5141** Groceries, General Line | $529,913.61 | $11,703.63 |
| **5142** Packaged Frozen Foods | $28,175.95 | $563.51 |
| **5145** Confectionery | $65,097.97 | $1,301.96 |
| **5149** Groceries and Related Products, NEC | $46,410.53 | $928.19 |

## Rapid City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5153** Grain and Field Beans | $201,089.67 | $4,021.79 |
| **5169** Chemicals and Allied Products, NEC | $24,592.64 | $491.85 |
| **5171** Petroleum Bulk Stations and Terminals | $336,113.54 | $6,722.27 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $92,929.74 | $1,858.60 |
| **5181** Beer and Ale | $77,858.02 | $1,557.16 |
| **5182** Wine and Distilled Alcoholic Beverages | $12,933.89 | $258.68 |
| **5191** Farm Supplies | $8,032.79 | $160.66 |
| **5192** Books, Periodicals, and Newspapers | $1,559.20 | $31.18 |
| **5199** Nondurable Goods, NEC | $8,755.12 | $175.10 |
| **Other** | $103,642.36 | $2,124.57 |
| Total for MAJOR GROUP 51 | $1,836,961.96 | $37,896.30 |
| Total for DIVISION F | $11,562,985.60 | $232,441.41 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $14,983,232.05 | $299,664.65 |
| **5231** Paint, Glass, and Wallpaper Stores | $466,560.14 | $9,331.19 |
| **5251** Hardware Stores | $830,436.42 | $16,608.71 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $241,778.35 | $4,835.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $16,524,231.96 | $330,484.61 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $21,608,961.66 | $432,179.24 |
| **5331** Variety Stores | $6,433,498.90 | $128,669.98 |
| **5399** Miscellaneous General Merchandise Stores | $914,648.50 | $18,292.97 |
| Total for MAJOR GROUP 53 | $28,957,109.06 | $579,142.19 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $15,477,692.22 | $314,130.84 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $81,825.14 | $1,636.51 |
| **5431** Fruit and Vegetable Markets | $48,559.02 | $971.17 |
| **5441** Candy, Nut, and Confectionery Stores | $41,521.18 | $830.43 |
| **5461** Retail Bakeries | $236,463.00 | $4,729.26 |
| **5499** Miscellaneous Food Stores | $706,654.14 | $14,133.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $16,597,679.53 | $336,530.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $2,580,964.17 | $51,619.27 |
| **5521** Motor Vehicle Dealers | $22,883.03 | $457.66 |
| **5531** Auto and Home Supply Stores | $2,559,342.74 | $51,186.88 |
| **5541** Gasoline Service Station | $1,652,656.85 | $33,053.14 |
| **5571** Motorcycle Dealers | $680,325.18 | $13,606.50 |
| **5599** Automotive Dealers, NEC | $29,623.68 | $592.47 |
| **Other** | $246,271.64 | $4,925.44 |
| Total for MAJOR GROUP 55 | $7,772,067.29 | $155,441.36 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $314,438.85 | $6,288.77 |
| **5621** Women's Clothing Stores | $998,067.20 | $19,961.35 |
| **5632** Women’s Accessory and Specialty Stores | $334,935.83 | $6,698.74 |
| **5641** Children's and Infants’ Wear Stores | $103,760.00 | $2,075.20 |
| **5651** Family Clothing Stores | $2,779,796.44 | $55,595.94 |
| **5661** Shoe Stores | $717,695.93 | $14,353.92 |
| **5699** Miscellaneous Apparel and Accessory Stores | $353,169.75 | $7,063.40 |
| Total for MAJOR GROUP 56 | $5,601,864.00 | $112,037.32 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $1,888,961.19 | $37,779.23 |
| **5713** Floor Coverings Stores | $491,285.60 | $9,825.71 |
| **5714** Drapery, Curtain, and Upholstery Stores | $16,393.38 | $327.86 |
| **5719** Miscellaneous Homefurnishings Stores | $587,077.98 | $11,741.56 |

## Rapid City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5722** Household Appliance Stores | $541,800.76 | $10,836.00 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,347,408.33 | $46,948.17 |
| **5734** Computer and Computer Software Stores | $1,422,041.21 | $28,787.01 |
| **5735** Record and Prerecorded Tape Stores | $7,038.20 | $140.76 |
| **5736** Musical Instruments Stores | $99,773.44 | $1,995.47 |
| Total for MAJOR GROUP 57 | $7,401,780.09 | $148,381.77 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $14,512,048.84 | $290,523.45 |
| **5813** Drinking Places | $836,803.67 | $16,736.09 |
| Total for MAJOR GROUP 58 | $15,348,852.51 | $307,259.54 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $1,567,765.19 | $31,355.29 |
| **5921** Liquor Stores | $966,936.11 | $19,338.73 |
| **5932** Used Merchandise Stores | $833,105.43 | $16,662.15 |
| **5941** Sporting Goods Stores and Bicycle Shops | $4,293,073.18 | $85,861.46 |
| **5942** Book Stores | $572,519.30 | $11,450.39 |
| **5943** Stationery Stores | $1,337,625.11 | $26,752.51 |
| **5944** Jewelry Stores | $788,401.53 | $15,768.02 |
| **5945** Hobby, Toy, and Game Stores | $1,140,259.43 | $22,805.21 |
| **5946** Camera and Photographic Supply Stores | $33,403.00 | $668.06 |
| **5947** Gift, Novelty, and Souvenir Shops | $895,124.98 | $18,597.10 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $162,328.77 | $3,246.57 |
| **5961** Catalog and Mail-Order Houses | $403,184.25 | $8,077.79 |
| **5962** Automatic Merchandise Machine Operators | $145,146.05 | $2,902.94 |
| **5963** Direct Selling Establishments | $437,326.80 | $8,746.56 |
| **5984** Liquefied Petroleum Gas Dealers | $186,989.17 | $3,739.79 |
| **5992** Florists | $170,963.75 | $3,419.29 |
| **5993** Tobacco Stores and Stands | $750,852.25 | $15,017.04 |
| **5995** Optical Goods Stores | $22,626.08 | $452.52 |
| **5999** Miscellaneous Retail Stores, NEC | $5,314,460.04 | $106,289.28 |
| **Other** | $135,988.29 | $2,719.77 |
| Total for MAJOR GROUP 59 | $20,158,078.71 | $403,870.47 |
| Total for DIVISION G | $118,361,663.15 | $2,373,147.88 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6011** Federal Reserve Banks | $29,944.32 | $598.89 |
| **6099** Functions Related to Depository Banking, NEC | $31,356.09 | $627.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $69,819.76 | $1,396.41 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6141** Personal Credit Institutions | $7,265.32 | $145.30 |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $2,322.94 | $46.46 |
| **6159** Miscellaneous Business Credit Institutions | $606,460.48 | $12,129.20 |
| **Other** | $11,983.93 | $239.68 |
| Total for MAJOR GROUP 61 | $628,032.67 | $12,560.64 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **6282** Investment Advice | $58,331.83 | $1,166.63 |
| Total for MAJOR GROUP 62 | $58,331.83 | $1,166.63 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $70,188.28 | $1,403.76 |
| **Other** | $30,538.25 | $610.76 |
| Total for MAJOR GROUP 63 | $100,726.53 | $2,014.52 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $364,787.21 | $8,536.65 |
| Total for MAJOR GROUP 64 | $364,787.21 | $8,536.65 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $1,365,303.97 | $27,306.09 |

## Rapid City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **6541** Title Abstract Offices | $328,879.67 | $6,577.60 |
| **Other** | $47,094.28 | $941.89 |
| Total for MAJOR GROUP 65 | $1,741,277.92 | $34,825.58 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $140,472.14 | $2,809.45 |
| **Other** | $40,351.43 | $807.03 |
| Total for MAJOR GROUP 67 | $180,823.57 | $3,616.48 |
| Total for DIVISION H | $3,143,799.49 | $64,116.91 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $4,410,585.55 | $88,211.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $4,433,888.83 | $88,677.80 |
| MAJOR GROUP: 72 Personal Services | | |
| **7215** Coin-Operated Laundry and Drycleaning | $35,950.74 | $719.01 |
| **7216** Drycleaning Plants, Except Rug Cleaning | $111,945.31 | $2,238.90 |
| **7217** Carpet and Upholstery Cleaning | $200,656.86 | $4,013.14 |
| **7221** Photographic Studios, Portrait | $337,522.20 | $6,750.45 |
| **7231** Beauty Shops | $1,057,297.21 | $21,145.99 |
| **7241** Barber Shops | $25,456.98 | $509.14 |
| **7261** Funeral Services and Crematories | $264,646.56 | $5,292.93 |
| **7299** Miscellaneous Personal Services, NEC | $409,586.78 | $8,191.73 |
| **Other** | $78,997.64 | $1,662.33 |
| Total for MAJOR GROUP 72 | $2,522,060.28 | $50,523.62 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $189,211.35 | $3,784.21 |
| **7312** Outdoor Advertising Services | $44,684.75 | $893.69 |
| **7319** Advertising, NEC | $2,444.73 | $48.89 |
| **7322** Adjustment and Collection Services | $157,955.11 | $3,159.10 |
| **7323** Credit Reporting Services | $4,185.00 | $83.70 |
| **7331** Direct Mail Advertising Services | $58,456.06 | $1,169.13 |
| **7334** Photocopying and Duplicating Services | $40,377.80 | $807.55 |
| **7335** Commercial Photography | $17,129.27 | $342.59 |
| **7336** Commercial Art and Graphic Design | $21,806.19 | $436.11 |
| **7338** Secretarial and Court Reporting | $43,457.22 | $869.14 |
| **7342** Disinfecting and Pest Control Services | $294,738.74 | $5,894.78 |
| **7349** Building Cleaning and Maintenance Services, NEC | $889,459.86 | $17,789.21 |
| **7352** Medical Equipment Rental and Leasing | $27,776.56 | $555.53 |
| **7353** Heavy Construction Equipment Rental and Leasing | $36,107.78 | $854.18 |
| **7359** Equipment Rental and Leasing, NEC | $1,079,710.69 | $21,666.89 |
| **7363** Help Supply Services | $165,482.12 | $3,309.65 |
| **7371** Computer Programming Services | $198,042.96 | $3,960.86 |
| **7372** Prepackaged Software | $844,680.23 | $17,399.68 |
| **7373** Computer Integrated Systems Design | $26,328.00 | $526.56 |
| **7374** Computer Processing and Data Preparation and Processing Services | $145,398.82 | $2,907.98 |
| **7375** Information Retrieval Services | $18,128.30 | $362.57 |
| **7377** Computer Rental and Leasing | $48,294.48 | $965.89 |
| **7378** Computer Maintenance and Repair | $35,657.72 | $713.16 |
| **7379** Computer Related Services, NEC | $376,019.18 | $7,520.40 |
| **7381** Detective, Guard, and Armored Car Services | $217,590.45 | $4,351.81 |
| **7382** Security Systems Services | $89,535.29 | $1,790.72 |
| **7384** Photofinishing Laboratories | $6,353.19 | $127.06 |
| **7389** Miscellaneous Business Services | $981,835.31 | $19,636.73 |
| **Other** | $13,218.64 | $264.37 |
| Total for MAJOR GROUP 73 | $6,074,065.80 | $122,192.14 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7514** Passenger Car Rental | $1,147,620.11 | $22,952.41 |
| **7519** Utility Trailers and Recreational Vehicle Rental | $178,395.52 | $3,567.91 |

## Rapid City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $1,314,460.27 | $26,289.21 |
| **7534** Tire Retreading and Repair Shops | $162,879.71 | $3,257.60 |
| **7536** Automotive Glass Replacement Shops | $137,577.69 | $2,751.56 |
| **7537** Automotive Transmission Repair Shops | $113,440.19 | $2,268.80 |
| **7538** General Automotive Repair Shops | $1,693,202.55 | $33,864.04 |
| **7539** Automotive Repair Shops, NEC | $519,182.30 | $10,383.65 |
| **7542** Carwashes | $313,796.78 | $6,275.94 |
| **7549** Automotive Services, Except Repair and Carwashes | $490,228.40 | $9,804.55 |
| **Other** | $56,600.00 | $1,132.00 |
| Total for MAJOR GROUP 75 | $6,127,383.52 | $122,547.67 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $19,381.15 | $387.62 |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $100,095.87 | $2,001.93 |
| **7629** Electrical and Electronic Repair Shops, NEC | $176,567.85 | $3,531.35 |
| **7641** Reupholstery and Furniture Repair | $26,515.93 | $530.32 |
| **7692** Welding Repair | $100,049.68 | $2,000.99 |
| **7699** Repair Shops and Related Services, NEC | $641,623.51 | $12,832.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $1,138,943.76 | $22,778.87 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7819** Services Allied to Motion Picture Production | $1,152.00 | $23.04 |
| **7832** Motion Picture Theaters, Except Drive-In | $330,661.62 | $6,613.23 |
| **7841** Video Tape Rental | $338,978.31 | $6,779.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $709,967.35 | $14,199.35 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7911** Dance Studios, Schools, and Halls | $51,139.48 | $1,022.79 |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $12,565.45 | $251.31 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $5,220.75 | $104.42 |
| **7991** Physical Fitness Facilities | $350,876.83 | $7,017.54 |
| **7993** Coin-Operated Amusement Devices | $107,630.60 | $2,152.60 |
| **7997** Membership Sports and Recreation Clubs | $250,179.48 | $5,003.59 |
| **7999** Amusement and Recreation Services, NEC | $969,665.54 | $19,393.30 |
| **Other** | $147,083.10 | $2,941.65 |
| Total for MAJOR GROUP 79 | $1,894,361.23 | $37,887.20 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $336,816.77 | $6,736.32 |
| **8021** Offices and Clinics of Dentists | $43,413.57 | $868.28 |
| **8031** Offices and Clinics of Doctors of Osteopathy | $47,191.01 | $943.81 |
| **8041** Offices and Clinics of Chiropractors | $37,681.33 | $753.64 |
| **8042** Offices and Clinics of Optometrists | $20,935.55 | $418.71 |
| **8049** Offices and Clinics of Health Practitioners, NEC | $30,962.44 | $619.25 |
| **8051** Skilled Nursing Care Facilities | $57,493.51 | $1,149.87 |
| **8052** Intermediate Care Facilities | $35,227.73 | $704.55 |
| **8062** General Medical and Surgical Hospitals | $590,202.69 | $11,804.06 |
| **8069** Specialty Hospitals, Except Psychiatric | $18,561.37 | $371.22 |
| **8071** Medical Laboratories | $16,516.22 | $330.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | $1,244,704.75 | $24,894.09 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $2,917,303.06 | $58,346.05 |
| Total for MAJOR GROUP 81 | $2,917,303.06 | $58,346.05 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $54,429.17 | $1,088.58 |
| **8299** Schools and Educational Services NEC | $77,532.40 | $1,550.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $132,742.47 | $2,654.87 |
| MAJOR GROUP: 83 Social Services | | |

## Rapid City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 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 | $13,434.47 | $268.69 |
| **8641** Civic, Social, and Fraternal Associations | $18,314.12 | $366.29 |
| **8699** Membership Organizations, NEC | $13,701.59 | $274.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $48,181.86 | $963.64 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $358,998.24 | $7,509.63 |
| **8712** Architectural Services | $313,223.70 | $6,264.47 |
| **8713** Surveying Services | $89,919.84 | $1,798.40 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $950,183.13 | $20,176.31 |
| **8732** Commercial Economic, Sociological, and Educational Research | $68,292.17 | $1,365.84 |
| **8734** Testing Laboratories | $115,838.99 | $2,500.81 |
| **8741** Management Services | $352,945.12 | $7,071.88 |
| **8742** Management Consulting Services | $647,363.44 | $12,947.26 |
| **8748** Business Consulting Services, NEC | $138,765.33 | $2,775.33 |
| **Other** | $3,279.84 | $65.61 |
| Total for MAJOR GROUP 87 | $3,038,809.80 | $62,475.54 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $32,018.59 | $640.39 |
| Total for MAJOR GROUP 89 | $32,018.59 | $640.39 |
| Total for DIVISION I | $30,341,216.76 | $609,316.94 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Rapid City - General Recap

| | | | |
|---|---|---|---|
| | Other | $160,437.79 | $3,208.76 |
| A | Agriculture, Forestry, And Fishing | $1,332,066.47 | $26,641.31 |
| B | Mining | $788,309.39 | $15,766.19 |
| C | Construction | $4,206,189.10 | $86,376.05 |
| D | Manufacturing | $6,002,946.08 | $120,190.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $17,450,881.07 | $349,017.60 |
| F | Wholesale Trade | $11,562,985.60 | $232,441.41 |
| G | Retail Trade | $118,361,663.15 | $2,373,147.88 |
| H | Finance, Insurance, And Real Estate | $3,143,799.49 | $64,116.91 |
| I | Services | $30,341,216.76 | $608,747.70 |
| | Other | $2,693.77 | $53.88 |
| | Total for Rapid City - General | $193,353,188.67 | $3,879,707.99 |

## Rapid City - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $47,163.07 | $471.63 |
| Total for MAJOR GROUP 17 | $47,163.07 | $471.63 |
| Total for DIVISION C | $47,163.07 | $471.63 |
| **DIVISION: D Manufacturing** | | |

## Rapid City - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 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 | $76,545.94 | $765.46 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $598,126.40 | $5,981.26 |
| Total for MAJOR GROUP 50 | $598,126.40 | $5,981.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $5,979.77 | $59.80 |
| Total for MAJOR GROUP 51 | $5,979.77 | $59.80 |
| Total for DIVISION F | $604,106.17 | $6,041.06 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $297,576.38 | $2,975.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $604,989.38 | $6,049.89 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,972,581.44 | $19,725.83 |
| **5461** Retail Bakeries | $40,481.35 | $404.81 |
| **5499** Miscellaneous Food Stores | $138,227.05 | $1,382.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $2,157,347.99 | $21,573.48 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $336,024.05 | $3,360.24 |
| Total for MAJOR GROUP 55 | $336,024.05 | $3,360.24 |
| 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 | $14,003,581.56 | $140,059.35 |
| **5813** Drinking Places | $816,664.30 | $8,166.66 |
| Total for MAJOR GROUP 58 | $14,820,245.86 | $148,226.01 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $865,728.88 | $8,657.28 |
| **5941** Sporting Goods Stores and Bicycle Shops | $28,585.62 | $285.86 |
| **5947** Gift, Novelty, and Souvenir Shops | $20,976.92 | $209.77 |
| **5963** Direct Selling Establishments | $22,175.85 | $221.76 |
| **5993** Tobacco Stores and Stands | $49,281.36 | $492.82 |
| **5999** Miscellaneous Retail Stores, NEC | $33,549.97 | $335.50 |
| **Other** | $169,678.34 | $1,696.79 |

## Rapid City - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 59 | $1,189,976.94 | $11,899.78 |
| Total for DIVISION G | $19,149,292.45 | $191,516.48 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $4,287,377.09 | $42,873.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $4,307,582.99 | $43,075.86 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $2,872.08 | $28.72 |
| Total for MAJOR GROUP 72 | $2,872.08 | $28.72 |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $19,601.32 | $196.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | $21,073.30 | $210.73 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7832** Motion Picture Theaters, Except Drive-In | $329,531.58 | $3,295.32 |
| Total for MAJOR GROUP 78 | $329,531.58 | $3,295.32 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7991** Physical Fitness Facilities | $69,526.35 | $695.26 |
| **7993** Coin-Operated Amusement Devices | $70,163.02 | $701.64 |
| **7999** Amusement and Recreation Services, NEC | ($292,212.03) | ($2,922.11) |
| **Other** | $320,402.39 | $3,204.03 |
| Total for MAJOR GROUP 79 | $167,879.73 | $1,678.82 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $119,286.74 | $1,192.87 |
| Total for MAJOR GROUP 80 | $119,286.74 | $1,192.87 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 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 | $4,978,632.31 | $49,786.39 |

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

### Returns Filed: November 2011

### Rapid City - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $47,163.07 | $471.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $76,545.94 | $765.46 |
| F | Wholesale Trade | $604,106.17 | $6,041.06 |
| G | Retail Trade | $19,149,292.45 | $191,516.48 |
| I | Services | $4,978,632.31 | $49,786.39 |
| | Other | $515.44 | $5.15 |
| | Total for Rapid City - Gross Receipts | $24,856,255.38 | $248,586.17 |

### Rapid City Recap

| | | | |
|---|---|---|---|
| | Other | $160,437.79 | $3,208.76 |
| A | Agriculture, Forestry, And Fishing | $1,332,066.47 | $26,641.31 |
| B | Mining | $788,309.39 | $15,766.19 |
| C | Construction | $4,253,352.17 | $86,847.68 |
| D | Manufacturing | $6,002,946.08 | $120,190.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $17,527,427.01 | $349,783.06 |
| F | Wholesale Trade | $12,167,091.77 | $238,482.47 |
| G | Retail Trade | $137,510,955.60 | $2,564,664.36 |
| H | Finance, Insurance, And Real Estate | $3,143,799.49 | $64,116.91 |
| I | Services | $35,319,849.07 | $658,534.09 |
| | Other | $3,209.21 | $59.03 |
| | Total for Rapid City | $218,209,444.05 | $4,128,294.16 |

ITEMS OF NOTE:

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

## Redfield - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $28,192.88 | $563.86 |
| Total for MAJOR GROUP 07 | $28,192.88 | $563.86 |
| Total for DIVISION A | $28,192.88 | $563.86 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $47,341.22 | $946.84 |
| **1731** Electrical Work | $1,023.09 | $20.47 |
| **1751** Carpentry Work | $5,033.55 | $100.67 |
| **1799** Special Trade Contractors, NEC | $5,738.95 | $114.78 |
| **Other** | $6,111.12 | $122.22 |
| Total for MAJOR GROUP 17 | $65,247.93 | $1,304.98 |
| Total for DIVISION C | $66,632.93 | $1,332.68 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $2,961.28 | $59.23 |
| Total for MAJOR GROUP 20 | $2,961.28 | $59.23 |
| 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: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $10,689.97 | $213.80 |
| **2759** Commercial Printing, NEC | $3,358.10 | $67.16 |
| **Other** | $2,254.22 | $45.09 |
| Total for MAJOR GROUP 27 | $16,302.29 | $326.05 |
| 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 | $2,149.59 | $42.99 |
| Total for MAJOR GROUP 35 | $2,149.59 | $42.99 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |

## Redfield - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION D | $45,118.61 | $902.39 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $81,903.21 | $1,638.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $82,067.21 | $1,641.34 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $95,271.46 | $1,905.43 |
| **4813** Telephone Communications, Except Radiotelephone | $38,670.80 | $773.41 |
| **4841** Cable and Other Pay Television Services | $110,657.57 | $2,213.15 |
| **4899** Communications Services, NEC | $694.45 | $13.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $245,510.95 | $4,910.21 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $216,978.83 | $4,339.58 |
| Total for MAJOR GROUP 49 | $216,978.83 | $4,339.58 |
| Total for DIVISION E | $544,771.99 | $10,895.43 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $3,034.41 | $60.69 |
| **5044** Office Equipment | $4,029.40 | $80.58 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,301.83 | $46.04 |
| **5046** Commercial Equipment, NEC | $1,853.46 | $37.06 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $18,933.11 | $378.67 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $46,783.52 | $935.67 |
| **5065** Electronic Parts and Equipment, NEC | $10,430.57 | $208.61 |
| **5072** Hardware | $5,071.00 | $101.42 |
| **5074** Plumbing and Heating Equipment and Supplies | $50,831.32 | $1,016.63 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $7,744.50 | $154.89 |
| **5084** Industrial Machinery and Equipment | $25,762.41 | $515.25 |
| **5087** Service Establishment Equipment and Supplies | $1,157.70 | $23.15 |
| **Other** | $22,919.84 | $458.40 |
| Total for MAJOR GROUP 50 | $200,853.07 | $4,017.06 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $7,405.38 | $148.11 |
| **5149** Groceries and Related Products, NEC | $2,489.00 | $49.78 |
| **5191** Farm Supplies | $28,689.89 | $573.80 |
| **Other** | $11,852.58 | $250.68 |
| Total for MAJOR GROUP 51 | $50,436.85 | $1,022.37 |
| Total for DIVISION F | $251,289.92 | $5,039.43 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $159,105.68 | $3,182.11 |
| **5251** Hardware Stores | $53,777.07 | $1,075.55 |
| **Other** | $1,708.50 | $34.17 |
| Total for MAJOR GROUP 52 | $214,591.25 | $4,291.83 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $233,076.77 | $4,661.54 |
| **Other** | $80,809.79 | $1,616.20 |
| Total for MAJOR GROUP 53 | $313,886.56 | $6,277.74 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $551,575.54 | $11,244.60 |
| **5499** Miscellaneous Food Stores | $2,287.53 | $45.75 |
| **Other** | N/A | N/A |

## Redfield - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 54 | $561,985.46 | $11,452.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $70,577.42 | $1,411.55 |
| **5531** Auto and Home Supply Stores | $107,065.97 | $2,141.33 |
| **5541** Gasoline Service Station | $200,870.15 | $4,017.40 |
| Total for MAJOR GROUP 55 | $378,513.54 | $7,570.28 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,401.92 | $28.03 |
| **5651** Family Clothing Stores | $1,851.56 | $37.03 |
| **Other** | $1,357.00 | $27.14 |
| Total for MAJOR GROUP 56 | $4,610.48 | $92.20 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $44,896.48 | $897.93 |
| **5722** Household Appliance Stores | $8,494.83 | $169.90 |
| **5734** Computer and Computer Software Stores | $18,789.43 | $375.79 |
| **Other** | $55,743.82 | $1,114.88 |
| Total for MAJOR GROUP 57 | $127,924.56 | $2,558.50 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $261,259.88 | $5,225.21 |
| **5813** Drinking Places | $130,227.26 | $2,604.56 |
| Total for MAJOR GROUP 58 | $391,487.14 | $7,829.77 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $16,300.31 | $326.01 |
| **5942** Book Stores | $2,400.12 | $48.00 |
| **5943** Stationery Stores | $2,711.81 | $54.23 |
| **5961** Catalog and Mail-Order Houses | $9,196.82 | $183.70 |
| **5963** Direct Selling Establishments | $15,830.37 | $316.61 |
| **5999** Miscellaneous Retail Stores, NEC | $52,264.30 | $1,045.30 |
| **Other** | $70,791.74 | $1,415.84 |
| Total for MAJOR GROUP 59 | $169,495.47 | $3,389.69 |
| Total for DIVISION G | $2,162,494.46 | $43,462.81 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $1,091.29 | $21.83 |
| Total for MAJOR GROUP 64 | $1,091.29 | $21.83 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $6,500.91 | $130.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $27,221.00 | $544.42 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $34,638.90 | $692.78 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $72,844.83 | $1,456.91 |

## Redfield - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 70 | $72,844.83 | $1,456.91 |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $9,739.77 | $194.80 |
| **7217** Carpet and Upholstery Cleaning | $1,717.51 | $34.35 |
| **7231** Beauty Shops | $17,922.11 | $358.45 |
| **7299** Miscellaneous Personal Services, NEC | $4,025.92 | $80.52 |
| **Other** | $79,164.80 | $1,583.29 |
| Total for MAJOR GROUP 72 | $112,570.11 | $2,251.41 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $231.17 | $4.62 |
| **7342** Disinfecting and Pest Control Services | ($2,554.90) | ($51.10) |
| **7349** Building Cleaning and Maintenance Services, NEC | $7,816.85 | $156.35 |
| **7359** Equipment Rental and Leasing, NEC | $22,272.70 | $445.45 |
| **7372** Prepackaged Software | $8,155.08 | $163.10 |
| **7374** Computer Processing and Data Preparation and Processing Services | $802.21 | $16.04 |
| **7378** Computer Maintenance and Repair | $4,623.36 | $92.47 |
| **7379** Computer Related Services, NEC | $3,296.26 | $65.92 |
| **7389** Miscellaneous Business Services | $9,791.87 | $195.83 |
| **Other** | $6,998.89 | $139.98 |
| Total for MAJOR GROUP 73 | $61,433.49 | $1,228.66 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $31,797.18 | $635.95 |
| **Other** | $98,932.55 | $1,978.65 |
| Total for MAJOR GROUP 75 | $130,729.73 | $2,614.60 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $1,617.17 | $32.34 |
| **7699** Repair Shops and Related Services, NEC | $2,664.07 | $53.29 |
| **Other** | $33,434.84 | $668.69 |
| Total for MAJOR GROUP 76 | $37,716.08 | $754.32 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $3,599.17 | $71.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $3,653.12 | $73.06 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $20,656.93 | $413.14 |
| Total for MAJOR GROUP 79 | $20,656.93 | $413.14 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $6,435.78 | $128.71 |
| Total for MAJOR GROUP 80 | $6,435.78 | $128.71 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $3,074.58 | $61.49 |
| **8742** Management Consulting Services | $4,198.06 | $83.96 |
| **Other** | $8,604.38 | $172.09 |
| Total for MAJOR GROUP 87 | $15,877.02 | $317.54 |
| Total for DIVISION I | $507,637.76 | $10,152.77 |

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

### Returns Filed: November 2011

### Redfield - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $28,192.88 | $563.86 |
| C | Construction | $66,632.93 | $1,332.68 |
| D | Manufacturing | $45,118.61 | $902.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $544,771.99 | $10,895.43 |
| F | Wholesale Trade | $251,289.92 | $5,039.43 |
| G | Retail Trade | $2,162,494.46 | $43,462.81 |
| H | Finance, Insurance, And Real Estate | $34,638.90 | $692.78 |
| I | Services | $507,637.76 | $10,152.77 |
| | Other | $150.00 | $3.00 |
| | Total for Redfield - General | $3,640,927.45 | $73,045.15 |

### Redfield - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $90,590.28 | $905.90 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $90,784.37 | $907.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $408,864.63 | $4,088.65 |
| **5813** Drinking Places | | $125,530.58 | $1,255.30 |
| | Total for MAJOR GROUP 58 | $534,395.21 | $5,343.95 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $686,092.47 | $6,860.93 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $72,772.53 | $727.73 |
| | Total for MAJOR GROUP 70 | $72,772.53 | $727.73 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| | Total for DIVISION I | $74,422.37 | $744.23 |

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

### Returns Filed: November 2011

### Redfield - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $686,092.47 | $6,860.93 |
| I | Services | $74,422.37 | $744.23 |
| | Other | ($58,449.44) | ($584.50) |
| | Total for Redfield - Gross Receipts | $702,065.40 | $7,020.66 |

### Redfield Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $28,192.88 | $563.86 |
| C | Construction | $66,632.93 | $1,332.68 |
| D | Manufacturing | $45,118.61 | $902.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $544,771.99 | $10,895.43 |
| F | Wholesale Trade | $251,289.92 | $5,039.43 |
| G | Retail Trade | $2,848,586.93 | $50,323.74 |
| H | Finance, Insurance, And Real Estate | $34,638.90 | $692.78 |
| I | Services | $582,060.13 | $10,897.00 |
| | Other | ($58,299.44) | ($581.50) |
| | Total for Redfield | $4,342,992.85 | $80,065.81 |

ITEMS OF NOTE:

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

## Reliance - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $190.41 | $3.81 |
| **Other** | $873.63 | $17.47 |
| Total for MAJOR GROUP 27 | $1,064.04 | $21.28 |
| Total for DIVISION D | $1,156.04 | $23.12 |
| **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 | $10,586.38 | $211.73 |
| **4813** Telephone Communications, Except Radiotelephone | $8,373.47 | $167.47 |
| **4899** Communications Services, NEC | $33,398.41 | $667.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $54,136.26 | $1,082.73 |
| 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 | $63,929.80 | $1,278.59 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $3,419.06 | $68.39 |
| Total for MAJOR GROUP 50 | $3,419.06 | $68.39 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $3,370.06 | $67.41 |
| Total for MAJOR GROUP 51 | $3,370.06 | $67.41 |
| Total for DIVISION F | $6,789.12 | $135.80 |
| **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** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $382.55 | $7.65 |
| **Other** | $515.28 | $10.31 |
| Total for MAJOR GROUP 56 | $897.83 | $17.96 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $6,569.50 | $131.39 |

## Reliance - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 57 | $6,569.50 | $131.39 |
| 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 | $17,374.60 | $347.49 |
| **5963** Direct Selling Establishments | $1,918.32 | $38.37 |
| **5999** Miscellaneous Retail Stores, NEC | $1,070.49 | $21.41 |
| **Other** | $90,426.50 | $1,808.53 |
| Total for MAJOR GROUP 59 | $110,789.91 | $2,215.80 |
| Total for DIVISION G | $234,992.05 | $4,699.85 |
| **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 | $326.39 | $6.53 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $1,333.23 | $26.67 |
| Total for MAJOR GROUP 73 | $1,333.23 | $26.67 |
| 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 | $1,194.83 | $23.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $1,320.33 | $26.41 |
| Total for DIVISION I | $4,792.01 | $95.85 |

### Reliance - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,156.04 | $23.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $63,929.80 | $1,278.59 |
| F | Wholesale Trade | $6,789.12 | $135.80 |
| G | Retail Trade | $234,992.05 | $4,699.85 |
| H | Finance, Insurance, And Real Estate | $326.39 | $6.53 |
| I | Services | $4,792.01 | $95.85 |
| | Other | $2.28 | $0.05 |
| | Total for Reliance - General | $311,987.69 | $6,239.79 |

## Reliance - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |

## Reliance - Gross Receipts *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| Total for DIVISION G | N/A | N/A |

### Reliance - Gross Receipts Recap

| | | |
|---|---|---|
| Other | $36,869.30 | $368.69 |
| Total for Reliance - Gross Receipts | $36,869.30 | $368.69 |

### Reliance Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,156.04 | $23.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $63,929.80 | $1,278.59 |
| F | Wholesale Trade | $6,789.12 | $135.80 |
| G | Retail Trade | $234,992.05 | $4,699.85 |
| H | Finance, Insurance, And Real Estate | $326.39 | $6.53 |
| I | Services | $4,792.01 | $95.85 |
| | Other | $36,871.58 | $368.74 |
| | Total for Reliance | $348,856.99 | $6,608.48 |

ITEMS OF NOTE:

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

## Revillo - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $412,592.65 | $4,125.93 |
| Total for MAJOR GROUP 17 | $412,592.65 | $4,125.93 |
| Total for DIVISION C | $412,592.65 | $4,125.93 |
| **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 | | |
| **Other** | $862.97 | $8.63 |
| Total for MAJOR GROUP 27 | $862.97 | $8.63 |
| Total for DIVISION D | ($106.94) | ($1.07) |
| **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 | $1,879.00 | $18.79 |
| **4813** Telephone Communications, Except Radiotelephone | $9,238.80 | $92.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $12,350.80 | $123.51 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $11,563.86 | $115.64 |
| Total for MAJOR GROUP 49 | $11,563.86 | $115.64 |
| Total for DIVISION E | $24,375.66 | $243.76 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $200.80 | $2.01 |
| Total for MAJOR GROUP 50 | $200.80 | $2.01 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $3,730.00 | $37.30 |
| Total for MAJOR GROUP 51 | $3,730.00 | $37.30 |
| Total for DIVISION F | $3,930.80 | $39.31 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $76,554.40 | $765.54 |
| Total for MAJOR GROUP 52 | $76,554.40 | $765.54 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $3,258.99 | $32.59 |
| Total for MAJOR GROUP 55 | $3,258.99 | $32.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $662.28 | $6.62 |
| **5651** Family Clothing Stores | $900.51 | $9.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,753.94 | $17.53 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $383.50 | $3.84 |

## Revillo - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 57 | $383.50 | $3.84 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $1,183.71 | $11.83 |
| **5961** Catalog and Mail-Order Houses | $1,428.25 | $14.28 |
| **5999** Miscellaneous Retail Stores, NEC | $7,427.37 | $74.27 |
| **Other** | $7,899.17 | $79.01 |
| Total for MAJOR GROUP 59 | $17,938.50 | $179.39 |
| Total for DIVISION G | $115,738.26 | $1,157.38 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $5,087.38 | $50.88 |
| Total for MAJOR GROUP 73 | $5,087.38 | $50.88 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $7,380.00 | $73.81 |

## Revillo - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $412,592.65 | $4,125.93 |
| D | Manufacturing | ($106.94) | ($1.07) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $24,375.66 | $243.76 |
| F | Wholesale Trade | $3,930.80 | $39.31 |
| G | Retail Trade | $115,738.26 | $1,157.38 |
| I | Services | $7,380.00 | $73.81 |
| | Other | $3,140.00 | $31.40 |
| | Total for Revillo - General | $567,050.43 | $5,670.52 |

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

### Returns Filed: November 2011

### Revillo Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $412,592.65 | $4,125.93 |
| D | Manufacturing | ($106.94) | ($1.07) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $24,375.66 | $243.76 |
| F | Wholesale Trade | $3,930.80 | $39.31 |
| G | Retail Trade | $115,738.26 | $1,157.38 |
| I | Services | $7,380.00 | $73.81 |
| | Other | $3,140.00 | $31.40 |
| | Total for Revillo | $567,050.43 | $5,670.52 |

ITEMS OF NOTE:

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

## Roscoe - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $28,786.56 | $287.87 |
| Total for MAJOR GROUP 17 | $28,786.56 | $287.87 |
| Total for DIVISION C | $28,786.56 | $287.87 |
| **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 | | |
| **2741** Miscellaneous Publishing | $248.97 | $2.49 |
| **Other** | $5,319.83 | $53.20 |
| Total for MAJOR GROUP 27 | $5,568.80 | $55.69 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $10,074.51 | $100.74 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $8,602.60 | $86.03 |
| **4813** Telephone Communications, Except Radiotelephone | $9,167.62 | $91.67 |
| **4841** Cable and Other Pay Television Services | $11,265.40 | $112.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $29,094.80 | $290.94 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $59,168.12 | $591.67 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $14,838.41 | $150.06 |
| **Other** | $35,586.83 | $355.85 |

## Roscoe - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 50 | $50,425.24 | $505.91 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $11,961.81 | $119.61 |
| Total for MAJOR GROUP 51 | $11,961.81 | $119.61 |
| Total for DIVISION F | $62,387.05 | $625.52 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $144,787.20 | $1,447.87 |
| **Other** | $40,427.18 | $404.28 |
| Total for MAJOR GROUP 52 | $185,214.38 | $1,852.15 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $472.00 | $4.72 |
| Total for MAJOR GROUP 53 | $472.00 | $4.72 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $23,815.14 | $263.47 |
| **5499** Miscellaneous Food Stores | $1,439.64 | $14.40 |
| **Other** | $6,504.81 | $65.04 |
| Total for MAJOR GROUP 54 | $31,759.59 | $342.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $979.44 | $9.79 |
| Total for MAJOR GROUP 55 | $979.44 | $9.79 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $840.03 | $8.40 |
| **Other** | $3,035.68 | $30.35 |
| Total for MAJOR GROUP 56 | $3,875.71 | $38.75 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $1,482.58 | $14.83 |
| **Other** | $2,092.86 | $20.93 |
| Total for MAJOR GROUP 57 | $3,575.44 | $35.76 |
| 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 | | |
| **5943** Stationery Stores | $2,033.80 | $20.34 |
| **5961** Catalog and Mail-Order Houses | $3,354.34 | $33.54 |
| **5963** Direct Selling Establishments | $5,081.29 | $50.82 |
| **5999** Miscellaneous Retail Stores, NEC | $38,951.29 | $389.51 |
| **Other** | $4,850.14 | $48.50 |
| Total for MAJOR GROUP 59 | $54,270.86 | $542.71 |
| Total for DIVISION G | $351,997.68 | $3,545.29 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $8,155.95 | $81.57 |
| Total for MAJOR GROUP 72 | $8,155.95 | $81.57 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $1,505.00 | $15.05 |

## Roscoe - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7374** Computer Processing and Data Preparation and Processing Services | $41.00 | $0.41 |
| **7389** Miscellaneous Business Services | $2,732.58 | $27.32 |
| **Other** | $2,444.31 | $24.44 |
| Total for MAJOR GROUP 73 | $6,722.89 | $67.22 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $2,429.97 | $24.30 |
| Total for MAJOR GROUP 76 | $2,429.97 | $24.30 |
| 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 | $2,165.60 | $21.66 |
| **Other** | $14,562.81 | $145.63 |
| Total for MAJOR GROUP 87 | $16,728.41 | $167.29 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $63,616.81 | $636.18 |

## Roscoe - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $28,786.56 | $287.87 |
| D | Manufacturing | $10,074.51 | $100.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $59,168.12 | $591.67 |
| F | Wholesale Trade | $62,387.05 | $625.52 |
| G | Retail Trade | $351,997.68 | $3,545.29 |
| I | Services | $63,616.81 | $636.18 |
| | Other | $3,272.00 | $32.72 |
| | Total for Roscoe - General | $579,302.73 | $5,819.99 |

## Roscoe Recap

| | | | |
|---|---|---|---|
| C | Construction | $28,786.56 | $287.87 |
| D | Manufacturing | $10,074.51 | $100.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $59,168.12 | $591.67 |
| F | Wholesale Trade | $62,387.05 | $625.52 |
| G | Retail Trade | $351,997.68 | $3,545.29 |
| I | Services | $63,616.81 | $636.18 |
| | Other | $3,272.00 | $32.72 |
| | Total for Roscoe | $579,302.73 | $5,819.99 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Rosholt - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $2,533.00 | $25.33 |
| **Other** | $19,675.12 | $196.75 |
| Total for MAJOR GROUP 17 | $22,208.12 | $222.08 |
| Total for DIVISION C | $22,208.12 | $222.08 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $640.62 | $6.41 |
| **2731** Books: Publishing, or Publishing and Printing | $65.00 | $0.65 |
| **2759** Commercial Printing, NEC | $412.90 | $4.13 |
| **Other** | $858.52 | $8.59 |
| Total for MAJOR GROUP 27 | $1,977.04 | $19.78 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $3,086.88 | $30.88 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $20,990.33 | $209.90 |
| **4813** Telephone Communications, Except Radiotelephone | $39,249.72 | $392.50 |
| **4841** Cable and Other Pay Television Services | $13,847.00 | $138.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $74,157.03 | $741.57 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $27,793.50 | $277.94 |
| Total for MAJOR GROUP 49 | $27,793.50 | $277.94 |
| Total for DIVISION E | $105,008.00 | $1,050.09 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $3,333.33 | $33.34 |
| **Other** | $29,805.12 | $298.05 |
| Total for MAJOR GROUP 50 | $33,138.45 | $331.39 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,333.87 | $23.34 |
| Total for MAJOR GROUP 51 | $2,333.87 | $23.34 |
| Total for DIVISION F | $35,472.32 | $354.73 |

## Rosholt - 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 | $106,351.19 | $1,063.51 |
| **5251** Hardware Stores | $1,148.73 | $11.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $109,525.87 | $1,095.26 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,180.93 | $11.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,147.93 | $21.47 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $107,855.72 | $1,090.36 |
| **5499** Miscellaneous Food Stores | $756.51 | $7.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $108,672.23 | $1,098.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $24,784.64 | $247.84 |
| Total for MAJOR GROUP 55 | $24,784.64 | $247.84 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $943.35 | $9.43 |
| **5651** Family Clothing Stores | $1,112.33 | $11.13 |
| **Other** | $604.29 | $6.04 |
| Total for MAJOR GROUP 56 | $2,659.97 | $26.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $28,953.41 | $289.53 |
| **5734** Computer and Computer Software Stores | $1,467.84 | $14.68 |
| **Other** | $495.04 | $4.95 |
| Total for MAJOR GROUP 57 | $30,916.29 | $309.16 |
| 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 | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,770.60 | $17.71 |
| **5943** Stationery Stores | $1,358.08 | $13.58 |
| **5961** Catalog and Mail-Order Houses | $2,238.53 | $22.38 |
| **5963** Direct Selling Establishments | $4,701.54 | $47.01 |
| **5999** Miscellaneous Retail Stores, NEC | $61,692.95 | $616.93 |
| **Other** | $188,083.60 | $1,880.84 |
| Total for MAJOR GROUP 59 | $259,845.30 | $2,598.45 |
| Total for DIVISION G | $571,032.01 | $5,722.11 |
| **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: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $2,688.49 | $26.88 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |

## Rosholt - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | $21,226.45 | $212.27 |
| Total for MAJOR GROUP 72 | $21,226.45 | $212.27 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $446.67 | $4.47 |
| **7372** Prepackaged Software | $781.20 | $7.81 |
| **7374** Computer Processing and Data Preparation and Processing Services | $162.00 | $1.62 |
| **7389** Miscellaneous Business Services | $1,472.94 | $14.73 |
| **Other** | $4,866.82 | $48.67 |
| Total for MAJOR GROUP 73 | $7,729.63 | $77.30 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $59,253.89 | $592.54 |
| Total for MAJOR GROUP 75 | $59,253.89 | $592.54 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $827.20 | $8.27 |
| Total for MAJOR GROUP 78 | $827.20 | $8.27 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $2,916.00 | $29.16 |
| **Other** | $4,170.00 | $41.70 |
| Total for MAJOR GROUP 87 | $7,086.00 | $70.86 |
| Total for DIVISION I | $104,265.02 | $1,042.66 |

## Rosholt - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $22,208.12 | $222.08 |
| D | Manufacturing | $3,086.88 | $30.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $105,008.00 | $1,050.09 |
| F | Wholesale Trade | $35,472.32 | $354.73 |
| G | Retail Trade | $571,032.01 | $5,722.11 |
| H | Finance, Insurance, And Real Estate | $2,688.49 | $26.88 |
| I | Services | $104,265.02 | $1,042.66 |
| | Other | $450.00 | $4.50 |
| | Total for Rosholt - General | $844,210.84 | $8,453.93 |

## Rosholt Recap

| | | | |
|---|---|---|---|
| C | Construction | $22,208.12 | $222.08 |
| D | Manufacturing | $3,086.88 | $30.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $105,008.00 | $1,050.09 |
| F | Wholesale Trade | $35,472.32 | $354.73 |
| G | Retail Trade | $571,032.01 | $5,722.11 |
| H | Finance, Insurance, And Real Estate | $2,688.49 | $26.88 |
| I | Services | $104,265.02 | $1,042.66 |
| | Other | $450.00 | $4.50 |
| | Total for Rosholt | $844,210.84 | $8,453.93 |

| 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.

## Roslyn - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $911.40 | $18.24 |
| Total for MAJOR GROUP 17 | $911.40 | $18.24 |
| Total for DIVISION C | $911.40 | $18.24 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $1,722.79 | $34.45 |
| Total for MAJOR GROUP 27 | $1,722.79 | $34.45 |
| 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 | $2,034.15 | $40.68 |
| **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 | $1,367.50 | $27.35 |
| **4813** Telephone Communications, Except Radiotelephone | $6,395.60 | $127.91 |
| **4841** Cable and Other Pay Television Services | $6,428.00 | $128.56 |
| Total for MAJOR GROUP 48 | $14,191.10 | $283.82 |
| 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 | $24,035.59 | $480.71 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $4,777.37 | $95.55 |
| Total for MAJOR GROUP 50 | $4,777.37 | $95.55 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $238.92 | $4.78 |
| **Other** | $4,812.00 | $96.24 |
| Total for MAJOR GROUP 51 | $5,050.92 | $101.02 |
| Total for DIVISION F | $9,828.29 | $196.57 |
| **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** | $961.59 | $19.23 |
| Total for MAJOR GROUP 54 | $961.59 | $19.23 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |

## Roslyn - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $645.85 | $12.92 |
| Total for MAJOR GROUP 56 | $645.85 | $12.92 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $1,226.24 | $24.52 |
| Total for MAJOR GROUP 57 | $1,226.24 | $24.52 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $861.31 | $17.23 |
| **5963** Direct Selling Establishments | $767.50 | $15.35 |
| **5999** Miscellaneous Retail Stores, NEC | $855.00 | $17.09 |
| **Other** | $105,126.82 | $2,102.54 |
| Total for MAJOR GROUP 59 | $107,610.63 | $2,152.21 |
| Total for DIVISION G | $133,552.32 | $2,671.04 |
| **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 | $19,679.83 | $393.60 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $942.16 | $18.84 |
| Total for MAJOR GROUP 72 | $942.16 | $18.84 |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $638.50 | $12.77 |
| **Other** | $6,588.71 | $131.78 |
| Total for MAJOR GROUP 73 | $7,227.21 | $144.55 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/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: 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 | $558.00 | $11.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $768.00 | $15.36 |
| Total for DIVISION I | $15,068.96 | $301.38 |

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

### Returns Filed: November 2011

### Roslyn - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $911.40 | $18.24 |
| D | Manufacturing | $2,034.15 | $40.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $24,035.59 | $480.71 |
| F | Wholesale Trade | $9,828.29 | $196.57 |
| G | Retail Trade | $133,552.32 | $2,671.04 |
| H | Finance, Insurance, And Real Estate | $19,679.83 | $393.60 |
| I | Services | $15,068.96 | $301.38 |
| | Other | $1,543.16 | $30.86 |
| | Total for Roslyn - General | $206,653.70 | $4,133.08 |

### Roslyn Recap

| | | | |
|---|---|---|---|
| C | Construction | $911.40 | $18.24 |
| D | Manufacturing | $2,034.15 | $40.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $24,035.59 | $480.71 |
| F | Wholesale Trade | $9,828.29 | $196.57 |
| G | Retail Trade | $133,552.32 | $2,671.04 |
| H | Finance, Insurance, And Real Estate | $19,679.83 | $393.60 |
| I | Services | $15,068.96 | $301.38 |
| | Other | $1,543.16 | $30.86 |
| | Total for Roslyn | $206,653.70 | $4,133.08 |

ITEMS OF NOTE:

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

## Saint Lawrence - 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** | ($12.99) | ($0.26) |
| Total for MAJOR GROUP 27 | ($12.99) | ($0.26) |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $646.63 | $12.93 |
| **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 | $5,121.49 | $102.43 |
| **4813** Telephone Communications, Except Radiotelephone | $2,465.73 | $49.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $8,260.72 | $165.21 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $20,490.34 | $409.81 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,791.94 | $36.79 |
| Total for MAJOR GROUP 50 | $1,791.94 | $36.79 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,957.11 | $59.15 |
| Total for MAJOR GROUP 51 | $2,957.11 | $59.15 |
| Total for DIVISION F | $4,749.05 | $95.94 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $194,144.88 | $3,882.90 |
| Total for MAJOR GROUP 52 | $194,144.88 | $3,882.90 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $637.60 | $12.75 |
| Total for MAJOR GROUP 53 | $637.60 | $12.75 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $2,817.98 | $68.47 |
| Total for MAJOR GROUP 54 | $2,817.98 | $68.47 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $439.04 | $8.78 |
| **5651** Family Clothing Stores | $13.33 | $0.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $508.37 | $10.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,314.74 | $46.29 |
| Total for MAJOR GROUP 57 | $2,314.74 | $46.29 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |

## Saint Lawrence - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $61,225.03 | $1,224.50 |
| **5943** Stationery Stores | $340.95 | $6.82 |
| **5961** Catalog and Mail-Order Houses | $1,837.71 | $36.75 |
| **5963** Direct Selling Establishments | $864.21 | $17.28 |
| **5999** Miscellaneous Retail Stores, NEC | $1,513.36 | $30.27 |
| **Other** | $358.50 | $7.17 |
| Total for MAJOR GROUP 59 | $66,139.76 | $1,322.79 |
| Total for DIVISION G | $303,253.63 | $6,077.17 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $2,834.79 | $56.70 |
| Total for MAJOR GROUP 73 | $2,834.79 | $56.70 |
| 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: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $26,463.17 | $529.27 |

## Saint Lawrence - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $646.63 | $12.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $20,490.34 | $409.81 |
| F | Wholesale Trade | $4,749.05 | $95.94 |
| G | Retail Trade | $303,253.63 | $6,077.17 |
| I | Services | $26,463.17 | $529.27 |
| | Other | $92.50 | $1.85 |
| | Total for Saint Lawrence - General | $355,695.32 | $7,126.97 |

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

### Returns Filed: November 2011

### Saint Lawrence Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $646.63 | $12.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $20,490.34 | $409.81 |
| F | Wholesale Trade | $4,749.05 | $95.94 |
| G | Retail Trade | $303,253.63 | $6,077.17 |
| I | Services | $26,463.17 | $529.27 |
| | Other | $92.50 | $1.85 |
| | Total for Saint Lawrence | $355,695.32 | $7,126.97 |

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.

## Salem - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $3,628.07 | $72.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $27,131.57 | $542.63 |
| Total for DIVISION A | $27,131.57 | $542.63 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $15,570.82 | $311.41 |
| **1751** Carpentry Work | $1,338.74 | $26.77 |
| **1796** Installation or Erection of Building Equipment, NEC | $6,740.30 | $134.81 |
| **Other** | $1,792.93 | $35.87 |
| Total for MAJOR GROUP 17 | $25,442.79 | $508.86 |
| Total for DIVISION C | $26,163.79 | $523.28 |
| **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** | $1,517.91 | $30.37 |
| Total for MAJOR GROUP 23 | $1,517.91 | $30.37 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $6,433.98 | $128.68 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $397.43 | $7.95 |
| **2731** Books: Publishing, or Publishing and Printing | $688.83 | $13.78 |
| **2759** Commercial Printing, NEC | $2,733.26 | $54.67 |
| **Other** | $417.24 | $8.35 |
| Total for MAJOR GROUP 27 | $10,670.74 | $213.43 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $11,978.50 | $239.57 |
| Total for MAJOR GROUP 28 | $11,978.50 | $239.57 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $24,326.33 | $486.53 |
| Total for MAJOR GROUP 35 | $24,326.33 | $486.53 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $251,999.44 | $5,040.02 |

## Salem - 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 | $189.50 | $3.79 |
| Total for MAJOR GROUP 42 | $189.50 | $3.79 |
| 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 | $60,496.36 | $1,209.93 |
| **4813** Telephone Communications, Except Radiotelephone | $77,084.73 | $1,541.70 |
| **Other** | $2,896.00 | $57.92 |
| Total for MAJOR GROUP 48 | $140,477.09 | $2,809.55 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $98,571.24 | $1,971.42 |
| Total for MAJOR GROUP 49 | $98,571.24 | $1,971.42 |
| Total for DIVISION E | $239,536.83 | $4,790.74 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $6,229.60 | $124.60 |
| **5045** Computers and Computer Peripheral Equipment and Software | $546.83 | $10.94 |
| **5046** Commercial Equipment, NEC | $1,163.26 | $23.27 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $6,214.65 | $124.29 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $20,405.21 | $408.10 |
| **5084** Industrial Machinery and Equipment | $12,221.98 | $244.44 |
| **5087** Service Establishment Equipment and Supplies | $1,764.33 | $35.29 |
| **Other** | $51,400.31 | $1,028.01 |
| Total for MAJOR GROUP 50 | $99,946.17 | $1,998.94 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $2,847.08 | $56.95 |
| **5191** Farm Supplies | $679.83 | $13.60 |
| **Other** | $62,895.61 | $1,257.92 |
| Total for MAJOR GROUP 51 | $66,422.52 | $1,328.47 |
| Total for DIVISION F | $166,368.69 | $3,327.41 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $67,642.39 | $1,352.86 |
| **5251** Hardware Stores | $23,812.22 | $476.24 |
| Total for MAJOR GROUP 52 | $91,454.61 | $1,829.10 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,114.33 | $102.29 |
| Total for MAJOR GROUP 53 | $5,114.33 | $102.29 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $257,945.87 | $5,165.03 |
| **5461** Retail Bakeries | $4,732.18 | $94.65 |
| **5499** Miscellaneous Food Stores | $1,255.12 | $25.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $295,219.17 | $5,910.51 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $43,831.66 | $876.63 |
| **5531** Auto and Home Supply Stores | $58,405.95 | $1,168.10 |
| **5541** Gasoline Service Station | $49,655.01 | $993.10 |
| Total for MAJOR GROUP 55 | $151,892.62 | $3,037.83 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,466.23 | $29.32 |
| **5651** Family Clothing Stores | $1,570.92 | $31.42 |
| **Other** | $741.00 | $14.82 |

## Salem - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 56 | $3,778.15 | $75.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $16,079.61 | $321.59 |
| **5722** Household Appliance Stores | $6,148.78 | $122.97 |
| **5734** Computer and Computer Software Stores | $1,810.50 | $36.21 |
| **Other** | $3,418.79 | $68.38 |
| Total for MAJOR GROUP 57 | $27,457.68 | $549.15 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $54,082.95 | $1,081.66 |
| **5813** Drinking Places | $36,152.87 | $723.05 |
| Total for MAJOR GROUP 58 | $90,235.82 | $1,804.71 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $7,323.95 | $146.48 |
| **5943** Stationery Stores | $2,716.65 | $54.34 |
| **5961** Catalog and Mail-Order Houses | $7,417.14 | $148.33 |
| **5963** Direct Selling Establishments | $14,268.37 | $285.39 |
| **5999** Miscellaneous Retail Stores, NEC | $66,830.13 | $1,336.62 |
| **Other** | $41,444.82 | $828.89 |
| Total for MAJOR GROUP 59 | $140,001.06 | $2,800.05 |
| Total for DIVISION G | $805,153.44 | $16,109.20 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | $8,409.85 | $168.20 |
| Total for MAJOR GROUP 65 | $8,409.85 | $168.20 |
| Total for DIVISION H | $9,673.44 | $193.47 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $1,564.23 | $31.28 |
| **7218** Industrial Launderers | $3,385.93 | $67.72 |
| **7221** Photographic Studios, Portrait | $1,362.23 | $27.24 |
| **7231** Beauty Shops | $13,523.75 | $270.48 |
| **Other** | $37,173.25 | $743.46 |
| Total for MAJOR GROUP 72 | $57,009.39 | $1,140.18 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $57.89 | $1.16 |
| **7349** Building Cleaning and Maintenance Services, NEC | $10,805.42 | $216.11 |
| **7359** Equipment Rental and Leasing, NEC | $4,563.83 | $96.96 |
| **7372** Prepackaged Software | $9,572.06 | $191.45 |
| **7379** Computer Related Services, NEC | $553.95 | $11.08 |
| **7389** Miscellaneous Business Services | $2,651.40 | $53.02 |

## Salem - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **Other** | $11,976.99 | $239.54 |
| Total for MAJOR GROUP 73 | $40,181.54 | $809.32 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $69,809.48 | $1,396.19 |
| **Other** | $20,630.90 | $412.62 |
| Total for MAJOR GROUP 75 | $90,440.38 | $1,808.81 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $4,054.26 | $81.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $110,990.75 | $2,219.82 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,498.82 | $49.98 |
| Total for MAJOR GROUP 78 | $2,498.82 | $49.98 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $10,891.45 | $217.82 |
| Total for MAJOR GROUP 79 | $10,891.45 | $217.82 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $3,582.11 | $71.64 |
| Total for MAJOR GROUP 80 | $3,582.11 | $71.64 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $19,115.70 | $382.31 |
| Total for MAJOR GROUP 81 | $19,115.70 | $382.31 |
| 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 | $10,914.00 | $218.28 |
| **8742** Management Consulting Services | $3,964.30 | $79.29 |
| **Other** | $1,185.00 | $25.20 |
| Total for MAJOR GROUP 87 | $16,063.30 | $322.77 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $366,670.29 | $7,340.59 |

## Salem - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $27,131.57 | $542.63 |
| C | Construction | $26,163.79 | $523.28 |
| D | Manufacturing | $251,999.44 | $5,040.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $239,536.83 | $4,790.74 |
| F | Wholesale Trade | $166,368.69 | $3,327.41 |
| G | Retail Trade | $805,153.44 | $16,109.20 |
| H | Finance, Insurance, And Real Estate | $9,673.44 | $193.47 |
| I | Services | $366,670.29 | $7,340.59 |
| | Other | $615.00 | $12.30 |
| | Total for Salem - General | $1,893,312.49 | $37,879.64 |

## Salem - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $64,393.40 | $643.94 |

## Salem - Gross Receipts *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 54 | $64,393.40 | $643.94 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $54,082.95 | $540.83 |
| **5813** Drinking Places | $34,729.66 | $347.30 |
| Total for MAJOR GROUP 58 | $88,812.61 | $888.13 |
| Total for DIVISION G | $169,624.01 | $1,696.25 |

**DIVISION: I Services**

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

## Salem - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $169,624.01 | $1,696.25 |
| | Other | $15,650.00 | $156.50 |
| | Total for Salem - Gross Receipts | $185,274.01 | $1,852.75 |

## Salem Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $27,131.57 | $542.63 |
| C | Construction | $26,163.79 | $523.28 |
| D | Manufacturing | $251,999.44 | $5,040.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $239,536.83 | $4,790.74 |
| F | Wholesale Trade | $166,368.69 | $3,327.41 |
| G | Retail Trade | $974,777.45 | $17,805.45 |
| H | Finance, Insurance, And Real Estate | $9,673.44 | $193.47 |
| I | Services | $366,670.29 | $7,340.59 |
| | Other | $16,265.00 | $168.80 |
| | Total for Salem | $2,078,586.50 | $39,732.39 |

ITEMS OF NOTE:

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

## Scotland - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $5,064.88 | $101.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $5,930.92 | $118.61 |
| Total for DIVISION A | $5,930.92 | $118.61 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $79.39 | $1.59 |
| **Other** | $1,784.20 | $35.68 |
| Total for MAJOR GROUP 17 | $1,863.59 | $37.27 |
| Total for DIVISION C | $1,863.59 | $37.27 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 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 | $2,273.07 | $45.45 |
| **2759** Commercial Printing, NEC | $701.94 | $14.04 |
| **Other** | $1,845.64 | $36.91 |
| Total for MAJOR GROUP 27 | $4,820.65 | $96.40 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $58,791.52 | $1,175.83 |
| Total for MAJOR GROUP 28 | $58,791.52 | $1,175.83 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 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 | $129,588.18 | $2,591.75 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |

## Scotland - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $33,926.36 | $678.53 |
| **4813** Telephone Communications, Except Radiotelephone | $42,625.96 | $852.52 |
| **4841** Cable and Other Pay Television Services | $2,466.00 | $49.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $310,752.36 | $6,215.05 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $287,612.00 | $5,752.24 |
| Total for MAJOR GROUP 49 | $287,612.00 | $5,752.24 |
| Total for DIVISION E | $619,623.74 | $12,392.48 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,474.04 | $49.49 |
| **5045** Computers and Computer Peripheral Equipment and Software | $324.50 | $6.49 |
| **5046** Commercial Equipment, NEC | $3,114.93 | $62.30 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $13,745.09 | $274.90 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $35,339.50 | $706.79 |
| **5072** Hardware | $1,889.56 | $37.79 |
| **5074** Plumbing and Heating Equipment and Supplies | $9,851.97 | $197.04 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $10,374.61 | $207.49 |
| **5084** Industrial Machinery and Equipment | $179,258.99 | $3,585.18 |
| **5085** Industrial Supplies | $3,085.02 | $61.70 |
| **Other** | $8,260.33 | $165.20 |
| Total for MAJOR GROUP 50 | $267,718.54 | $5,354.37 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $10,266.04 | $205.32 |
| **5191** Farm Supplies | $63,265.97 | $1,265.32 |
| **Other** | $6,566.08 | $131.33 |
| Total for MAJOR GROUP 51 | $80,098.09 | $1,601.97 |
| Total for DIVISION F | $347,816.63 | $6,956.34 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $5,462.99 | $109.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $31,193.62 | $623.88 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $17,967.13 | $359.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $18,419.80 | $368.39 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $207,370.23 | $4,413.64 |
| **5499** Miscellaneous Food Stores | $1,902.87 | $38.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $214,555.10 | $4,557.34 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $8,839.37 | $176.79 |
| **5541** Gasoline Service Station | $61,160.98 | $1,223.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $70,793.27 | $1,415.87 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $430.50 | $8.61 |
| **5651** Family Clothing Stores | $914.05 | $18.28 |
| **Other** | $1,020.50 | $20.41 |
| Total for MAJOR GROUP 56 | $2,365.05 | $47.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |

## Scotland - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5712** Furniture Stores | $5,515.45 | $110.31 |
| **5722** Household Appliance Stores | $4,439.50 | $88.79 |
| **5734** Computer and Computer Software Stores | $737.95 | $14.76 |
| **Other** | $11,103.89 | $222.08 |
| Total for MAJOR GROUP 57 | $21,796.79 | $435.94 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $70,940.07 | $1,418.80 |
| Total for MAJOR GROUP 58 | $70,940.07 | $1,418.80 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $3,996.69 | $79.93 |
| **5942** Book Stores | $4,545.91 | $90.92 |
| **5943** Stationery Stores | $1,997.10 | $39.94 |
| **5961** Catalog and Mail-Order Houses | $4,102.93 | $82.06 |
| **5963** Direct Selling Establishments | $6,021.69 | $120.42 |
| **5999** Miscellaneous Retail Stores, NEC | $37,382.62 | $747.66 |
| **Other** | $7,945.79 | $158.92 |
| Total for MAJOR GROUP 59 | $65,992.73 | $1,319.85 |
| Total for DIVISION G | $496,056.43 | $10,187.37 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $61,610.59 | $1,232.21 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7218** Industrial Launderers | $2,387.13 | $47.74 |
| **7231** Beauty Shops | $8,615.78 | $172.32 |
| **Other** | $12,572.30 | $251.44 |
| Total for MAJOR GROUP 72 | $23,575.21 | $471.50 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $2,333.16 | $55.16 |
| **7372** Prepackaged Software | $2,398.97 | $47.98 |
| **7389** Miscellaneous Business Services | $868.12 | $17.36 |
| **Other** | $13,610.86 | $272.21 |
| Total for MAJOR GROUP 73 | $19,211.11 | $392.71 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $6,374.66 | $127.49 |
| Total for MAJOR GROUP 75 | $6,374.66 | $127.49 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $31,139.20 | $622.78 |
| **Other** | $6,359.29 | $127.18 |
| Total for MAJOR GROUP 76 | $37,498.49 | $749.96 |
| MAJOR GROUP: 78 Motion Pictures | | |

## Scotland - 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: 81 | Legal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | $6,603.20 | $132.06 |
| | Total for MAJOR GROUP 82 | $6,603.20 | $132.06 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8742** Management Consulting Services | | $18,628.63 | $372.57 |
| **Other** | | $10,384.48 | $207.69 |
| | Total for MAJOR GROUP 87 | $29,013.11 | $580.26 |
| | Total for DIVISION I | $135,138.40 | $2,711.24 |

## Scotland - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,930.92 | $118.61 |
| C | Construction | $1,863.59 | $37.27 |
| D | Manufacturing | $129,588.18 | $2,591.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $619,623.74 | $12,392.48 |
| F | Wholesale Trade | $347,816.63 | $6,956.34 |
| G | Retail Trade | $496,056.43 | $10,187.37 |
| H | Finance, Insurance, And Real Estate | $61,610.59 | $1,232.21 |
| I | Services | $135,138.40 | $2,711.24 |
| | Total for Scotland - General | $1,797,628.48 | $36,227.27 |

## Scotland Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,930.92 | $118.61 |
| C | Construction | $1,863.59 | $37.27 |
| D | Manufacturing | $129,588.18 | $2,591.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $619,623.74 | $12,392.48 |
| F | Wholesale Trade | $347,816.63 | $6,956.34 |
| G | Retail Trade | $496,056.43 | $10,187.37 |
| H | Finance, Insurance, And Real Estate | $61,610.59 | $1,232.21 |
| I | Services | $135,138.40 | $2,711.24 |
| | Total for Scotland | $1,797,628.48 | $36,227.27 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Selby - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $49,746.28 | $994.92 |
| Total for MAJOR GROUP 07 | $49,746.28 | $994.92 |
| Total for DIVISION A | $49,746.28 | $994.92 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $11,585.19 | $231.70 |
| Total for MAJOR GROUP 17 | $11,585.19 | $231.70 |
| Total for DIVISION C | $15,220.95 | $304.42 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,895.24 | $57.91 |
| **Other** | $2,347.93 | $46.96 |
| Total for MAJOR GROUP 27 | $5,243.17 | $104.87 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $14,606.86 | $292.15 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $1,956.76 | $39.14 |
| Total for MAJOR GROUP 42 | $1,956.76 | $39.14 |
| 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 | $12,262.50 | $245.25 |
| **4813** Telephone Communications, Except Radiotelephone | $21,955.45 | $439.12 |
| **4841** Cable and Other Pay Television Services | $19,986.33 | $399.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $54,413.75 | $1,088.29 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |

## Selby - 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 | $107,743.39 | $2,154.89 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,376.27 | $27.52 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $5,042.59 | $103.14 |
| **5074** Plumbing and Heating Equipment and Supplies | $7,463.15 | $149.26 |
| **5084** Industrial Machinery and Equipment | $1,770.40 | $35.41 |
| **Other** | $15,894.55 | $317.89 |
| Total for MAJOR GROUP 50 | $31,546.96 | $633.22 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $8,948.32 | $178.96 |
| **5191** Farm Supplies | $7,456.74 | $149.13 |
| **Other** | $1,617.09 | $32.34 |
| Total for MAJOR GROUP 51 | $18,022.15 | $360.43 |
| Total for DIVISION F | $49,569.11 | $993.65 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $39,814.21 | $796.28 |
| **5251** Hardware Stores | $3,004.78 | $60.10 |
| Total for MAJOR GROUP 52 | $42,818.99 | $856.38 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $1,544.83 | $30.90 |
| Total for MAJOR GROUP 53 | $1,544.83 | $30.90 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,694.67 | $33.90 |
| **Other** | $46,359.52 | $927.19 |
| Total for MAJOR GROUP 54 | $48,054.19 | $961.09 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $143,575.48 | $2,871.50 |
| Total for MAJOR GROUP 55 | $143,575.48 | $2,871.50 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $93.22 | $1.86 |
| **5651** Family Clothing Stores | $907.31 | $18.15 |
| **Other** | $359.00 | $7.18 |
| Total for MAJOR GROUP 56 | $1,359.53 | $27.19 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $6,697.90 | $133.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $6,863.39 | $137.27 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $62,543.56 | $1,250.88 |
| Total for MAJOR GROUP 58 | $62,543.56 | $1,250.88 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $19,614.00 | $392.28 |
| **5943** Stationery Stores | $2,075.45 | $41.51 |
| **5961** Catalog and Mail-Order Houses | $6,559.27 | $131.18 |
| **5963** Direct Selling Establishments | $10,800.09 | $216.00 |
| **5999** Miscellaneous Retail Stores, NEC | $21,027.16 | $420.54 |
| **Other** | $29,411.64 | $588.24 |
| Total for MAJOR GROUP 59 | $89,487.61 | $1,789.75 |
| Total for DIVISION G | $396,247.58 | $7,924.96 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |

## Selby - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $1,393.50 | $27.87 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $7,557.59 | $151.15 |
| Total for MAJOR GROUP 72 | $7,557.59 | $151.15 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,246.44 | $44.92 |
| **7359** Equipment Rental and Leasing, NEC | $14,499.62 | $290.00 |
| **7372** Prepackaged Software | $657.12 | $13.14 |
| **7389** Miscellaneous Business Services | $2,255.07 | $45.10 |
| **Other** | $11,469.06 | $229.37 |
| Total for MAJOR GROUP 73 | $31,127.31 | $622.53 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $4,523.22 | $90.46 |
| Total for MAJOR GROUP 75 | $4,523.22 | $90.46 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $698.85 | $13.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $988.35 | $19.77 |
| 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** | $17,585.96 | $351.72 |
| Total for MAJOR GROUP 79 | $17,585.96 | $351.72 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **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 | $2,567.55 | $51.35 |
| **Other** | $10,034.86 | $200.70 |
| Total for MAJOR GROUP 87 | $12,602.41 | $252.05 |
| Total for DIVISION I | $215,474.89 | $4,117.61 |

## Selby - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $49,746.28 | $994.92 |
| C | Construction | $15,220.95 | $304.42 |
| D | Manufacturing | $14,606.86 | $292.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $107,743.39 | $2,154.89 |
| F | Wholesale Trade | $49,569.11 | $993.65 |
| G | Retail Trade | $396,247.58 | $7,924.96 |
| H | Finance, Insurance, And Real Estate | $1,393.50 | $27.87 |
| I | Services | $215,474.89 | $3,895.03 |
| | Total for Selby - General | $850,002.56 | $16,587.89 |

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

### Returns Filed: November 2011

### Selby Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $49,746.28 | $994.92 |
| C | Construction | $15,220.95 | $304.42 |
| D | Manufacturing | $14,606.86 | $292.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $107,743.39 | $2,154.89 |
| F | Wholesale Trade | $49,569.11 | $993.65 |
| G | Retail Trade | $396,247.58 | $7,924.96 |
| H | Finance, Insurance, And Real Estate | $1,393.50 | $27.87 |
| I | Services | $215,474.89 | $3,895.03 |
| | Total for Selby | $850,002.56 | $16,587.89 |

ITEMS OF NOTE:

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

## 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** | $290.44 | $2.91 |
| Total for MAJOR GROUP 27 | $290.44 | $2.91 |
| Total for DIVISION D | $290.44 | $2.91 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $509.50 | $5.10 |
| Total for MAJOR GROUP 42 | $509.50 | $5.10 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,743.00 | $37.43 |
| **Other** | $2,453.20 | $24.53 |
| Total for MAJOR GROUP 48 | $6,196.20 | $61.96 |
| 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 | $10,924.80 | $109.25 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,691.60 | $16.91 |
| Total for MAJOR GROUP 50 | $1,691.60 | $16.91 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $1,709.80 | $17.09 |
| **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 | | |
| **5943** Stationery Stores | $265.00 | $2.65 |
| **5961** Catalog and Mail-Order Houses | $201.91 | $2.02 |

## Sherman - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | | |
| **5984** Liquefied Petroleum Gas Dealers | | $2,114.75 | $21.15 |
| **Other** | | $453.50 | $4.54 |
| | Total for MAJOR GROUP 59 | $3,035.16 | $30.36 |
| | Total for DIVISION G | $12,127.51 | $121.28 |
| **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: 73 Business Services | | | |
| **Other** | | $308.19 | $3.08 |
| | Total for MAJOR GROUP 73 | $308.19 | $3.08 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 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 | $3,945.56 | $39.46 |

## Sherman - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $290.44 | $2.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,924.80 | $109.25 |
| F | Wholesale Trade | $1,709.80 | $17.09 |
| G | Retail Trade | $12,127.51 | $121.28 |
| I | Services | $3,945.56 | $39.46 |
| | Other | $636.50 | $6.37 |
| | Total for Sherman - General | $29,634.61 | $296.36 |

## Sherman Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $290.44 | $2.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,924.80 | $109.25 |
| F | Wholesale Trade | $1,709.80 | $17.09 |
| G | Retail Trade | $12,127.51 | $121.28 |
| I | Services | $3,945.56 | $39.46 |
| | Other | $636.50 | $6.37 |
| | Total for Sherman | $29,634.61 | $296.36 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Sioux Falls - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **752** No Description | $1,034.00 | $20.68 |
| **782** No Description | $36,639.91 | $732.80 |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | $39,137.91 | $782.76 |
| Total for DIVISION -- | $39,137.91 | $782.76 |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **0181** Ornamental Floriculture and Nursery Products | $61,983.22 | $1,239.67 |
| **Other** | $2,620.40 | $52.41 |
| Total for MAJOR GROUP 01 | $64,603.62 | $1,292.08 |
| 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 | $163,926.69 | $3,278.54 |
| **0742** Veterinary Services for Animal Specialties | $736,427.80 | $14,728.58 |
| **0752** Animal Specialty Services, Except Veterinary | $102,404.77 | $2,048.10 |
| **0781** Landscape Counseling and Planning | $270,639.00 | $5,412.79 |
| **0782** Lawn and Garden Services | $1,526,594.30 | $30,531.91 |
| **0783** Ornamental Shrub and Tree Services | $126,001.77 | $2,517.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $2,928,841.33 | $58,574.17 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $2,995,010.59 | $59,897.56 |
| **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 | $192,903.52 | $3,858.08 |
| **1531** Operative Builders | $22,800.66 | $641.75 |
| **1541** General Contractors - Industrial Buildings and Warehouses | $110,608.00 | $2,212.16 |
| **1542** General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | $110,048.12 | $2,487.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $436,671.55 | $9,206.13 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $3,898.16 | $77.96 |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $121,838.56 | $3,158.02 |
| **1629** Heavy Construction, NEC | $506,817.15 | $10,136.35 |
| Total for MAJOR GROUP 16 | $632,553.87 | $13,372.33 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,468,028.25 | $29,360.58 |
| **1721** Painting and Paper Hanging | $80,814.63 | $1,616.30 |
| **1731** Electrical Work | $1,041,279.51 | $21,646.98 |
| **1741** Masonry, Stone Setting, and Other Stone Work | $41,198.11 | $823.95 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $115,877.11 | $2,317.55 |
| **1743** Terrazzo, Tile, Marble, and Mosaic Work | $19,749.84 | $395.00 |
| **1751** Carpentry Work | $295,712.14 | $5,914.25 |
| **1752** Floor Laying and Other Floor Work, NEC | $444,380.29 | $8,887.58 |
| **1761** Roofing, Siding, and Sheet Metal Work | $137,895.09 | $2,757.90 |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** ***continued...*** | | |
| **1771** Concrete Work | $186,006.43 | $3,720.15 |
| **1793** Glass and Glazing Work | $318,608.70 | $6,372.17 |
| **1794** Excavation Work | $92,091.53 | $1,841.84 |
| **1796** Installation or Erection of Building Equipment, NEC | $421,590.32 | $8,431.82 |
| **1799** Special Trade Contractors, NEC | $1,914,953.06 | $38,302.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $6,725,756.03 | $135,339.60 |
| Total for DIVISION C | $7,794,981.45 | $157,918.06 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,240,251.82 | $24,805.03 |
| Total for MAJOR GROUP 20 | $1,240,251.82 | $24,805.03 |
| 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 | $23,016.35 | $460.32 |
| **Other** | $13,571.35 | $271.43 |
| Total for MAJOR GROUP 23 | $36,587.70 | $731.75 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2434** Wood Kitchen Cabinets | $233,333.20 | $4,666.66 |
| **2439** Structural Wood Members, NEC | $416,849.24 | $8,336.99 |
| **Other** | $1,433.64 | $28.68 |
| Total for MAJOR GROUP 24 | $651,616.08 | $13,032.33 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **2541** Wood Office and Store Fixtures, Partitions, Shelving, and Lockers | $104,099.16 | $2,081.98 |
| **2599** Furniture and Fixtures, NEC | $2,628.00 | $52.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | $107,185.16 | $2,143.70 |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | $168,825.00 | $3,376.50 |
| Total for MAJOR GROUP 26 | $168,825.00 | $3,376.50 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $612,227.94 | $12,244.54 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $80,325.94 | $1,606.51 |
| **2731** Books: Publishing, or Publishing and Printing | $240,695.88 | $4,813.92 |
| **2741** Miscellaneous Publishing | $329,188.21 | $6,583.76 |
| **2752** Commercial Printing, Lithographic | $274,088.39 | $5,481.78 |
| **2754** Commercial Printing, Gravure | $34,352.33 | $687.05 |
| **2759** Commercial Printing, NEC | $1,034,503.14 | $20,690.05 |
| **2761** Manifold Business Forms | $43,121.97 | $862.44 |
| **2771** Greeting Cards | $4,939.19 | $98.79 |
| **2791** Typesetting | $29,225.52 | $584.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $2,683,750.10 | $53,674.98 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2813** Industrial Gases | $409,269.50 | $8,185.39 |
| **2834** Pharmaceutical Preparations | $43,226.03 | $864.52 |
| **2835** In Vitro and In Vivo Diagnostic Substances | $26,260.06 | $525.20 |
| **Other** | $21,079.45 | $421.59 |
| Total for MAJOR GROUP 28 | $499,835.04 | $9,996.70 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $298,791.55 | $5,975.83 |
| Total for MAJOR GROUP 30 | $298,791.55 | $5,975.83 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $5,569,311.90 | $111,386.24 |
| **3281** Cut Stone and Stone Products | $141,300.87 | $2,826.02 |
| **Other** | $598,417.83 | $11,968.35 |
| Total for MAJOR GROUP 32 | $6,309,030.60 | $126,180.61 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | $210,937.54 | $4,218.75 |
| Total for MAJOR GROUP 33 | $210,937.54 | $4,218.75 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **3443** Fabricated Plate Work | $29,396.06 | $587.92 |
| **3444** Sheet Metal Work | $35,850.62 | $717.02 |
| **Other** | $298,832.48 | $5,976.65 |
| Total for MAJOR GROUP 34 | $364,079.16 | $7,281.59 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | $83,007.24 | $1,660.15 |
| **3531** Construction Machinery and Equipment | $17,538.21 | $350.76 |
| **3556** Food Products Machinery | $46,148.37 | $922.96 |
| **3569** General Industrial Machinery and Equipment, NEC | $2,695.99 | $53.92 |
| **3571** Electronic Computers | $6,854.75 | $137.10 |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $58,970.03 | $1,179.40 |
| **3585** Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment | $4,333.00 | $86.66 |
| **3599** Industrial and Commercial Machinery and Equipment, NEC | $53,574.07 | $1,071.49 |
| **Other** | $588,412.99 | $11,768.25 |
| Total for MAJOR GROUP 35 | $861,534.65 | $17,230.69 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3639** Household Appliances, NEC | $16,861.95 | $337.24 |
| **3661** Telephone and Telegraph Apparatus | $504,185.18 | $10,083.71 |
| **3663** Radio and Television Broadcasting and Communications Equipment | $15,882.06 | $317.64 |
| **Other** | $92,958.30 | $1,859.16 |
| Total for MAJOR GROUP 36 | $629,887.49 | $12,597.75 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $424,862.04 | $8,497.24 |
| Total for MAJOR GROUP 37 | $424,862.04 | $8,497.24 |
| 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 | $201,691.60 | $4,033.83 |
| **3842** Orthopedic, Prosthetic, and Surgical Appliances and Supplies | $58,166.00 | $1,163.32 |
| **3843** Dental Equipment and Supplies | $625.00 | $12.50 |
| **3845** Electromedical and Electrotherapeutic Apparatus | $5,355.75 | $107.12 |
| **3861** Photographic Equipment and Supplies | $13,629.33 | $272.59 |
| **Other** | $22,714.45 | $454.29 |
| Total for MAJOR GROUP 38 | $302,182.13 | $6,043.65 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $6,991.21 | $139.83 |
| **3993** Signs and Advertising Specialties | $510,038.63 | $10,200.77 |
| **3999** Manufacturing Industries, NEC | $22,221.48 | $444.42 |
| **Other** | $15,672.51 | $313.45 |
| Total for MAJOR GROUP 39 | $554,923.83 | $11,098.47 |
| Total for DIVISION D | $15,824,886.29 | $316,497.70 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **4011** Railroads, Line-Haul Operating | $238,764.14 | $4,775.29 |
| **Other** | N/A | N/A |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 40 | $242,328.65 | $4,846.58 |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **4119** Local Passenger Transportation, NEC | $119,150.42 | $2,383.00 |
| **4121** Taxicabs | $126,563.07 | $2,531.26 |
| **Other** | $140,854.01 | $2,817.08 |
| Total for MAJOR GROUP 41 | $386,567.50 | $7,731.34 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $1,784,812.28 | $35,685.10 |
| **4213** Trucking, Except Local | $12,285.77 | $245.72 |
| **4214** Local Trucking With Storage | $133,824.65 | $2,676.49 |
| **4215** Courier Services, Except by Air | $100,549.22 | $2,010.98 |
| **4225** General Warehousing and Storage | $128,401.01 | $2,568.02 |
| **Other** | $360,773.37 | $7,215.47 |
| Total for MAJOR GROUP 42 | $2,520,646.30 | $50,401.78 |
| MAJOR GROUP: 44 Water Transportation | | |
| **4499** Water Transportation Services, NEC | $49,019.00 | $980.38 |
| Total for MAJOR GROUP 44 | $49,019.00 | $980.38 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **4581** Airports, Flying Fields, and Airport Terminal Services | $150,487.28 | $3,009.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | $157,442.04 | $3,148.86 |
| 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 | | |
| **4785** Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation | $22,702.99 | $454.06 |
| **Other** | $16,880.54 | $337.61 |
| Total for MAJOR GROUP 47 | $39,583.53 | $791.67 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $10,491,834.51 | $209,836.68 |
| **4813** Telephone Communications, Except Radiotelephone | $4,561,300.92 | $91,226.02 |
| **4832** Radio Broadcasting Stations | $46,404.41 | $928.09 |
| **4833** Television Broadcasting Stations | $190,781.39 | $3,815.62 |
| **4841** Cable and Other Pay Television Services | $10,323,519.42 | $206,470.39 |
| **4899** Communications Services, NEC | $951,515.18 | $19,030.31 |
| Total for MAJOR GROUP 48 | $26,565,355.83 | $531,307.11 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $727,364.49 | $14,547.29 |
| **4953** Refuse Systems | $592,466.54 | $11,849.33 |
| **4959** Sanitary Services, NEC | $44,454.46 | $889.09 |
| **Other** | $11,648,005.81 | $232,960.12 |
| Total for MAJOR GROUP 49 | $13,012,291.30 | $260,245.83 |
| Total for DIVISION E | $43,030,331.15 | $860,595.49 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $900,590.38 | $18,011.80 |
| **5013** Motor Vehicle Supplies and New Parts | $52,276.55 | $1,045.54 |
| **5014** Tires and Tubes | $4,340.00 | $86.80 |
| **5015** Motor Vehicle Parts, Used | $40,462.78 | $809.26 |
| **5021** Furniture | $229,538.39 | $4,590.77 |
| **5023** Homefurnishings | $44,795.72 | $895.91 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $600,800.82 | $12,016.01 |
| **5032** Brick, Stone, and Related Construction Materials | $906,981.93 | $18,139.64 |
| **5039** Construction Materials, NEC | $1,015,197.93 | $20,303.95 |
| **5043** Photographic Equipment and Supplies | $48,518.64 | $970.37 |
| **5044** Office Equipment | $1,571,203.52 | $31,424.06 |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,199,316.01 | $23,946.00 |
| **5046** Commercial Equipment, NEC | $574,966.89 | $11,499.34 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,050,321.81 | $21,006.43 |
| **5048** Ophthalmic Goods | $1,844.83 | $36.90 |
| **5049** Professional Equipment and Supplies, NEC | $104,743.70 | $2,094.87 |
| **5051** Metals Service Centers and Offices | $1,079,915.75 | $21,598.32 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $3,406,741.32 | $68,154.96 |
| **5064** Electrical Appliances, Television and Radio Sets | $242,426.14 | $4,848.53 |
| **5065** Electronic Parts and Equipment, NEC | $976,650.78 | $19,533.01 |
| **5072** Hardware | $115,892.48 | $2,317.84 |
| **5074** Plumbing and Heating Equipment and Supplies | $2,523,306.25 | $50,584.21 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $837,506.95 | $16,750.14 |
| **5078** Refrigeration Equipment and Supplies | $595,975.41 | $11,919.50 |
| **5082** Construction and Mining Machinery and Equipment | $1,742,354.08 | $34,847.08 |
| **5083** Farm and Garden Machinery and Equipment | $209,431.53 | $4,188.63 |
| **5084** Industrial Machinery and Equipment | $1,053,238.94 | $21,067.85 |
| **5085** Industrial Supplies | $618,681.81 | $12,373.62 |
| **5087** Service Establishment Equipment and Supplies | $410,764.15 | $8,215.27 |
| **5091** Sporting and Recreational Goods and Supplies | $277,095.07 | $5,541.91 |
| **5092** Toys and Hobby Goods and Supplies | $41,778.85 | $835.58 |
| **5093** Scrap and Waste Materials | $92,470.08 | $1,849.39 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $26,849.13 | $536.98 |
| **5099** Durable Goods, NEC | $357,038.76 | $7,140.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | $23,006,640.17 | $460,233.72 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5111** Printing and Writing Paper | $5,554.06 | $108.22 |
| **5112** Stationery and Office Supplies | $139,458.90 | $2,789.18 |
| **5113** Industrial and Personal Service Paper | $337,933.92 | $6,758.68 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $80,575.44 | $1,611.51 |
| **5136** Men's and Boys' Clothing and Furnishings | $91,589.73 | $1,831.79 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $208,786.80 | $4,175.74 |
| **5139** Footwear | $99,599.09 | $1,991.99 |
| **5141** Groceries, General Line | $629,354.40 | $12,623.41 |
| **5142** Packaged Frozen Foods | $82,271.44 | $1,645.43 |
| **5143** Dairy Products, Except Dried or Canned | $71,378.12 | $1,427.56 |
| **5144** Poultry and Poultry Products | $116,464.21 | $2,329.28 |
| **5145** Confectionery | $7,509.11 | $150.18 |
| **5149** Groceries and Related Products, NEC | $225,699.83 | $4,514.00 |
| **5169** Chemicals and Allied Products, NEC | $206,649.17 | $4,132.99 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $125,508.12 | $2,510.17 |
| **5181** Beer and Ale | $184,423.95 | $3,688.49 |
| **5182** Wine and Distilled Alcoholic Beverages | $85,094.36 | $1,701.89 |
| **5191** Farm Supplies | $409,429.02 | $8,188.58 |
| **5192** Books, Periodicals, and Newspapers | $4,837.19 | $96.75 |
| **5193** Flowers, Nursery Stock, and Florists' Supplies | $45,392.66 | $945.26 |
| **5198** Paints, Varnishes, and Supplies | $4,385.79 | $87.72 |
| **5199** Nondurable Goods, NEC | $20,003.34 | $400.08 |
| **Other** | $72,019.85 | $1,440.39 |
| Total for MAJOR GROUP 51 | $3,253,918.50 | $65,149.29 |
| Total for DIVISION F | $26,260,558.67 | $525,383.01 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $16,899,995.82 | $337,999.92 |
| **5231** Paint, Glass, and Wallpaper Stores | $953,659.74 | $19,073.21 |
| **5251** Hardware Stores | $2,216,746.21 | $44,334.92 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $638,174.44 | $12,763.47 |
| **5271** Mobile Home Dealers | $31,230.84 | $624.61 |

## Sioux Falls - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 52 | $20,739,807.05 | $414,796.13 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $35,690,506.08 | $713,810.14 |
| **5331** Variety Stores | $9,583,690.08 | $191,673.80 |
| **5399** Miscellaneous General Merchandise Stores | $970,692.57 | $19,413.86 |
| Total for MAJOR GROUP 53 | $46,244,888.73 | $924,897.80 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $32,058,757.48 | $643,898.68 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $176,471.40 | $3,529.43 |
| **5431** Fruit and Vegetable Markets | $54,926.47 | $1,098.53 |
| **5441** Candy, Nut, and Confectionery Stores | $63,069.13 | $1,261.38 |
| **5461** Retail Bakeries | $366,485.75 | $7,329.72 |
| **5499** Miscellaneous Food Stores | $1,287,441.68 | $25,748.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $34,008,234.94 | $682,888.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $4,785,146.01 | $95,702.92 |
| **5521** Motor Vehicle Dealers | $115,767.29 | $2,315.34 |
| **5531** Auto and Home Supply Stores | $6,734,935.86 | $134,698.74 |
| **5541** Gasoline Service Station | $2,718,131.39 | $54,519.73 |
| **5561** Recreational Vehicle Dealers | $63,465.77 | $1,269.31 |
| **5571** Motorcycle Dealers | $673,077.76 | $13,461.56 |
| **5599** Automotive Dealers, NEC | $726,190.21 | $14,523.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $15,988,530.48 | $319,927.72 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $587,886.79 | $11,757.74 |
| **5621** Women's Clothing Stores | $2,796,181.74 | $55,923.65 |
| **5632** Women’s Accessory and Specialty Stores | $591,732.98 | $11,834.67 |
| **5641** Children's and Infants’ Wear Stores | $430,555.96 | $8,611.13 |
| **5651** Family Clothing Stores | $6,930,943.69 | $138,618.85 |
| **5661** Shoe Stores | $1,588,214.63 | $31,764.28 |
| **5699** Miscellaneous Apparel and Accessory Stores | $699,766.21 | $13,995.33 |
| Total for MAJOR GROUP 56 | $13,625,282.00 | $272,505.65 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $4,265,736.73 | $85,314.78 |
| **5713** Floor Coverings Stores | $1,224,782.16 | $24,495.65 |
| **5714** Drapery, Curtain, and Upholstery Stores | $102,996.79 | $2,059.94 |
| **5719** Miscellaneous Homefurnishings Stores | $1,489,911.94 | $29,798.25 |
| **5722** Household Appliance Stores | $1,244,229.21 | $25,339.88 |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,907,359.84 | $78,147.20 |
| **5734** Computer and Computer Software Stores | $2,773,320.95 | $55,601.62 |
| **5735** Record and Prerecorded Tape Stores | $5,300.77 | $106.01 |
| **5736** Musical Instruments Stores | $358,322.74 | $7,166.46 |
| Total for MAJOR GROUP 57 | $15,371,961.13 | $308,029.79 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $24,949,353.95 | $499,238.02 |
| **5813** Drinking Places | $3,597,997.05 | $71,960.01 |
| Total for MAJOR GROUP 58 | $28,547,351.00 | $571,198.03 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $1,753,591.87 | $35,071.83 |
| **5921** Liquor Stores | $1,283,103.80 | $25,672.00 |
| **5932** Used Merchandise Stores | $2,569,944.90 | $51,398.94 |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,939,674.71 | $118,793.49 |
| **5942** Book Stores | $960,556.59 | $19,211.12 |
| **5943** Stationery Stores | $1,768,502.07 | $35,370.03 |
| **5944** Jewelry Stores | $1,487,424.58 | $29,748.51 |
| **5945** Hobby, Toy, and Game Stores | $2,033,309.62 | $40,666.19 |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5947** Gift, Novelty, and Souvenir Shops | $817,849.55 | $16,383.89 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $345,995.15 | $6,919.90 |
| **5961** Catalog and Mail-Order Houses | $1,196,631.28 | $24,573.51 |
| **5962** Automatic Merchandise Machine Operators | $504,486.46 | $10,089.75 |
| **5963** Direct Selling Establishments | $1,339,348.64 | $26,787.01 |
| **5983** Fuel Oil Dealers | $286,173.63 | $5,723.47 |
| **5984** Liquefied Petroleum Gas Dealers | $93,653.76 | $1,873.08 |
| **5992** Florists | $162,777.85 | $3,255.56 |
| **5993** Tobacco Stores and Stands | $779,617.93 | $15,592.36 |
| **5995** Optical Goods Stores | $13,408.67 | $268.17 |
| **5999** Miscellaneous Retail Stores, NEC | $10,728,227.92 | $214,564.47 |
| **Other** | $171,181.50 | $3,423.63 |
| Total for MAJOR GROUP 59 | $34,235,460.48 | $685,386.91 |
| Total for DIVISION G | $208,761,515.81 | $4,179,630.28 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6011** Federal Reserve Banks | $307,475.26 | $6,149.50 |
| **6022** State Commercial Banks | $10,485.23 | $209.70 |
| **6035** Savings Institutions, Federally Chartered | $1,797,946.14 | $35,958.92 |
| **6099** Functions Related to Depository Banking, NEC | $85,969.29 | $1,719.38 |
| **Other** | $14,054.84 | $281.10 |
| Total for MAJOR GROUP 60 | $2,215,930.76 | $44,318.60 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6141** Personal Credit Institutions | $39,452.77 | $789.05 |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $152,238.25 | $3,044.78 |
| **6159** Miscellaneous Business Credit Institutions | $149,042.86 | $2,980.85 |
| **6162** Mortgage Bankers and Loan Correspondents | $20,247.09 | $404.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $377,852.97 | $7,557.05 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **6282** Investment Advice | $509,864.37 | $10,150.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | $527,243.64 | $10,497.80 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6321** Accident and Health Insurance | $36,033.20 | $720.67 |
| **6351** Surety Insurance | $88,069.14 | $1,761.38 |
| **6371** Pension, Health, and Welfare Funds | $19,093.92 | $381.88 |
| **6399** Insurance Carriers, NEC | $90,526.11 | $1,810.52 |
| **Other** | $220,192.58 | $4,403.86 |
| Total for MAJOR GROUP 63 | $453,914.95 | $9,078.31 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $1,074,794.49 | $21,530.50 |
| Total for MAJOR GROUP 64 | $1,074,794.49 | $21,530.50 |
| MAJOR GROUP: 65 Real Estate | | |
| **6512** Operators of Nonresidential Buildings | $286,955.97 | $5,739.11 |
| **6513** Operators of Apartment Buildings | $164,233.88 | $3,284.68 |
| **6531** Real Estate Agents and Managers | $3,502,459.26 | $70,049.16 |
| **6541** Title Abstract Offices | $374,113.87 | $7,482.28 |
| **6553** Cemetery Subdividers and Developers | $83,192.18 | $1,663.85 |
| **Other** | $1,469.00 | $29.38 |
| Total for MAJOR GROUP 65 | $4,412,424.16 | $88,248.46 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $171,557.80 | $3,431.17 |
| **Other** | $298,947.58 | $5,978.94 |
| Total for MAJOR GROUP 67 | $470,505.38 | $9,410.11 |
| Total for DIVISION H | $9,532,666.35 | $190,640.83 |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $6,770,654.33 | $138,608.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $6,786,390.30 | $138,923.18 |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $302,207.58 | $6,044.15 |
| **7216** Drycleaning Plants, Except Rug Cleaning | $274,927.59 | $5,498.55 |
| **7217** Carpet and Upholstery Cleaning | $503,453.04 | $10,069.07 |
| **7218** Industrial Launderers | $190,693.53 | $3,813.87 |
| **7219** Laundry and Garment Services, NEC | $22,727.95 | $454.55 |
| **7221** Photographic Studios, Portrait | $394,755.19 | $7,895.10 |
| **7231** Beauty Shops | $2,423,421.41 | $48,468.46 |
| **7241** Barber Shops | $118,606.01 | $2,372.12 |
| **7251** Shoe Repair Shops and Shoeshine Parlors | $68,500.23 | $1,370.00 |
| **7261** Funeral Services and Crematories | $536,141.81 | $10,722.83 |
| **7291** Tax Return Preparation Services | $155,402.56 | $3,108.05 |
| **7299** Miscellaneous Personal Services, NEC | $1,197,282.34 | $23,945.66 |
| **Other** | $19,621.53 | $392.43 |
| Total for MAJOR GROUP 72 | $6,207,740.77 | $124,154.84 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $681,489.91 | $13,629.80 |
| **7313** Radio, Television, and Publishers' Advertising Representatives | $38,804.31 | $776.09 |
| **7319** Advertising, NEC | $44,752.70 | $895.05 |
| **7322** Adjustment and Collection Services | $458,893.91 | $9,177.88 |
| **7323** Credit Reporting Services | $711,657.00 | $14,233.14 |
| **7331** Direct Mail Advertising Services | $347,688.77 | $6,953.78 |
| **7334** Photocopying and Duplicating Services | $106,673.79 | $2,133.48 |
| **7335** Commercial Photography | $35,727.14 | $714.55 |
| **7336** Commercial Art and Graphic Design | $408,170.01 | $8,163.42 |
| **7338** Secretarial and Court Reporting | $123,136.00 | $2,462.71 |
| **7342** Disinfecting and Pest Control Services | $168,075.78 | $3,361.53 |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,663,279.14 | $33,265.65 |
| **7352** Medical Equipment Rental and Leasing | $110,906.86 | $2,218.15 |
| **7353** Heavy Construction Equipment Rental and Leasing | $295,778.68 | $6,790.38 |
| **7359** Equipment Rental and Leasing, NEC | $2,333,146.59 | $47,204.43 |
| **7361** Employment Agencies | $920,952.20 | $18,450.29 |
| **7363** Help Supply Services | $1,448,884.50 | $28,977.70 |
| **7371** Computer Programming Services | $1,065,366.08 | $21,307.35 |
| **7372** Prepackaged Software | $2,012,876.40 | $42,434.15 |
| **7373** Computer Integrated Systems Design | $452,317.96 | $9,046.36 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,565,842.25 | $31,832.05 |
| **7375** Information Retrieval Services | $182,422.54 | $3,856.22 |
| **7376** Computer Facilities Management Services | $5,728.83 | $114.58 |
| **7377** Computer Rental and Leasing | $1,484,955.14 | $29,699.11 |
| **7378** Computer Maintenance and Repair | $166,251.30 | $3,325.03 |
| **7379** Computer Related Services, NEC | $2,021,455.43 | $40,429.13 |
| **7381** Detective, Guard, and Armored Car Services | $312,453.26 | $6,249.05 |
| **7382** Security Systems Services | $240,897.57 | $4,817.95 |
| **7384** Photofinishing Laboratories | $260,416.66 | $5,208.34 |
| **7389** Miscellaneous Business Services | $1,940,605.71 | $38,812.17 |
| **Other** | $3,337.63 | $66.75 |
| Total for MAJOR GROUP 73 | $21,612,944.05 | $436,606.27 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7513** Truck Rental and Leasing Without Drivers | $354,225.28 | $7,084.51 |
| **7514** Passenger Car Rental | $1,901,137.70 | $38,022.76 |
| **7519** Utility Trailers and Recreational Vehicle Rental | $150,767.37 | $3,015.35 |
| **7521** Automobile Parking | $19,035.71 | $380.71 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $753,446.08 | $15,068.91 |
| **7533** Automotive Exhaust System Repair Shops | $57,197.22 | $1,143.95 |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7534** Tire Retreading and Repair Shops | $88,449.03 | $1,768.98 |
| **7536** Automotive Glass Replacement Shops | $216,486.31 | $4,329.73 |
| **7537** Automotive Transmission Repair Shops | $97,608.83 | $1,952.18 |
| **7538** General Automotive Repair Shops | $3,713,477.63 | $74,269.59 |
| **7539** Automotive Repair Shops, NEC | $267,966.73 | $5,359.32 |
| **7542** Carwashes | $823,221.07 | $16,464.43 |
| **7549** Automotive Services, Except Repair and Carwashes | $360,769.57 | $7,215.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $8,820,942.53 | $176,418.90 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $79,635.49 | $1,592.72 |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $102,013.45 | $2,040.27 |
| **7629** Electrical and Electronic Repair Shops, NEC | $345,190.66 | $6,903.80 |
| **7631** Watch, Clock, and Jewelry Repair | $21,341.21 | $426.82 |
| **7641** Reupholstery and Furniture Repair | $27,442.29 | $548.85 |
| **7692** Welding Repair | $148,629.57 | $2,972.59 |
| **7699** Repair Shops and Related Services, NEC | $710,304.37 | $14,206.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $1,997,723.51 | $39,954.51 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7812** Motion Picture and Video Tape Production | $40,661.61 | $813.23 |
| **7819** Services Allied to Motion Picture Production | $4,192,837.21 | $100,924.15 |
| **7832** Motion Picture Theaters, Except Drive-In | $701,481.99 | $14,029.65 |
| **7841** Video Tape Rental | $286,966.72 | $5,739.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $5,250,873.58 | $122,084.90 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7911** Dance Studios, Schools, and Halls | $120,389.97 | $2,407.80 |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $86,228.30 | $1,724.58 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $86,107.18 | $1,722.14 |
| **7933** Bowling Centers | $229,010.86 | $4,580.22 |
| **7941** Professional Sports Clubs and Promoters | $186,396.41 | $3,727.93 |
| **7991** Physical Fitness Facilities | $1,038,113.57 | $20,762.28 |
| **7992** Public Golf Courses | $154,728.41 | $3,094.57 |
| **7993** Coin-Operated Amusement Devices | $171,441.37 | $3,428.82 |
| **7997** Membership Sports and Recreation Clubs | $870,246.77 | $21,704.68 |
| **7999** Amusement and Recreation Services, NEC | $716,957.90 | $14,339.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $3,678,547.97 | $77,870.72 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $1,114,905.50 | $22,421.39 |
| **8021** Offices and Clinics of Dentists | $33,565.85 | $671.31 |
| **8041** Offices and Clinics of Chiropractors | $86,278.27 | $1,725.57 |
| **8042** Offices and Clinics of Optometrists | $90,970.12 | $1,819.41 |
| **8049** Offices and Clinics of Health Practitioners, NEC | $13,797.09 | $275.96 |
| **8051** Skilled Nursing Care Facilities | $235,412.37 | $4,708.25 |
| **8062** General Medical and Surgical Hospitals | $1,834,235.76 | $36,684.72 |
| **8071** Medical Laboratories | $25,135.53 | $502.71 |
| **8082** Home Health Care Services | $1,258.91 | $25.18 |
| **8093** Specialty Outpatient Facilities, NEC | $3,776.01 | $75.52 |
| **8099** Health and Allied Services, NEC | $36,274.37 | $725.49 |
| **Other** | $139,644.34 | $2,792.89 |
| Total for MAJOR GROUP 80 | $3,615,254.12 | $72,428.40 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $7,959,252.77 | $159,180.71 |
| Total for MAJOR GROUP 81 | $7,959,252.77 | $159,180.71 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $264,938.67 | $5,298.78 |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **8243** Data Processing Schools | $44,094.50 | $881.89 |
| **8299** Schools and Educational Services NEC | $174,907.34 | $3,498.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $521,287.85 | $10,425.76 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | $23,821.77 | $476.44 |
| Total for MAJOR GROUP 83 | $23,821.77 | $476.44 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **8412** Museums and Art Galleries | $487,814.47 | $9,756.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | $647,516.11 | $12,947.26 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8611** Business Associations | $81,925.49 | $1,638.51 |
| **8641** Civic, Social, and Fraternal Associations | $31,506.75 | $630.13 |
| **8661** Religious Organizations | $38,583.13 | $771.67 |
| **Other** | $136,449.01 | $2,728.98 |
| Total for MAJOR GROUP 86 | $288,464.38 | $5,769.29 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $944,047.36 | $19,017.91 |
| **8712** Architectural Services | $309,076.73 | $6,181.53 |
| **8713** Surveying Services | $104,020.22 | $2,521.68 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $3,148,241.30 | $62,964.78 |
| **8734** Testing Laboratories | $144,935.78 | $2,970.81 |
| **8741** Management Services | $1,576,236.35 | $32,698.94 |
| **8742** Management Consulting Services | $2,119,532.29 | $42,390.67 |
| **8748** Business Consulting Services, NEC | $205,618.52 | $4,112.38 |
| **Other** | $655,910.87 | $13,118.23 |
| Total for MAJOR GROUP 87 | $9,207,619.42 | $185,976.93 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $104,689.16 | $2,093.79 |
| Total for MAJOR GROUP 89 | $104,689.16 | $2,093.79 |
| Total for DIVISION I | $76,723,068.29 | $1,565,311.90 |
| **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 | $39,137.91 | $782.76 |
| A | Agriculture, Forestry, And Fishing | $2,995,010.59 | $59,897.56 |
| C | Construction | $7,794,981.45 | $157,619.66 |
| D | Manufacturing | $15,824,886.29 | $316,497.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $43,030,331.15 | $860,595.49 |
| F | Wholesale Trade | $26,260,558.67 | $525,383.01 |
| G | Retail Trade | $208,761,515.81 | $4,179,534.30 |
| H | Finance, Insurance, And Real Estate | $9,532,666.35 | $190,640.83 |
| I | Services | $76,723,068.29 | $1,562,659.29 |
| | Other | $17,765.34 | $355.30 |
| | Total for Sioux Falls - General | $390,979,921.85 | $7,853,965.90 |

## Sioux Falls - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural 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** | $17,769.95 | $177.70 |
| Total for MAJOR GROUP 20 | $17,769.95 | $177.70 |
| Total for DIVISION D | $17,769.95 | $177.70 |
| **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 | | |
| **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** | $208,309.38 | $2,083.10 |
| Total for MAJOR GROUP 51 | $208,309.38 | $2,083.10 |
| Total for DIVISION F | $215,132.66 | $2,151.34 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $576,001.88 | $5,760.02 |
| **5331** Variety Stores | $576,438.04 | $5,764.38 |
| **5399** Miscellaneous General Merchandise Stores | $183,629.29 | $1,836.29 |
| Total for MAJOR GROUP 53 | $1,336,069.21 | $13,360.69 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $4,461,760.67 | $44,617.60 |
| **5461** Retail Bakeries | $136,571.37 | $1,365.73 |
| **5499** Miscellaneous Food Stores | $40,107.07 | $401.08 |
| **Other** | $55,836.49 | $558.37 |
| Total for MAJOR GROUP 54 | $4,694,275.60 | $46,942.78 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $621,168.07 | $6,211.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $621,780.06 | $6,217.80 |
| 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 | | |

## Sioux Falls - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5812** Eating Places | $23,682,951.69 | $236,858.05 |
| **5813** Drinking Places | $3,404,033.59 | $34,040.33 |
| Total for MAJOR GROUP 58 | $27,086,985.28 | $270,898.38 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $961,102.66 | $9,611.03 |
| **5942** Book Stores | $44,589.32 | $445.89 |
| **5963** Direct Selling Establishments | $122,552.00 | $1,225.51 |
| **5999** Miscellaneous Retail Stores, NEC | $93,722.11 | $937.22 |
| **Other** | $68,533.64 | $685.34 |
| Total for MAJOR GROUP 59 | $1,290,499.73 | $12,904.99 |
| Total for DIVISION G | $35,031,801.98 | $350,346.56 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 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 | $202,104.67 | $2,021.05 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $5,970,474.45 | $59,704.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $5,985,480.29 | $59,854.83 |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $7,326.25 | $73.26 |
| **Other** | $13,965.97 | $139.66 |
| Total for MAJOR GROUP 72 | $21,292.22 | $212.92 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $19,007.16 | $190.07 |
| Total for MAJOR GROUP 73 | $19,007.16 | $190.07 |
| 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 | | |
| **7832** Motion Picture Theaters, Except Drive-In | $649,151.87 | $6,491.51 |
| Total for MAJOR GROUP 78 | $649,151.87 | $6,491.51 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7933** Bowling Centers | $184,314.75 | $1,843.15 |
| **7941** Professional Sports Clubs and Promoters | $143,945.23 | $1,439.46 |
| **7991** Physical Fitness Facilities | $278,059.12 | $2,780.58 |
| **7992** Public Golf Courses | $92,977.74 | $929.78 |
| **7993** Coin-Operated Amusement Devices | $24,653.58 | $246.53 |
| **7997** Membership Sports and Recreation Clubs | $462,161.46 | $4,621.62 |
| **7999** Amusement and Recreation Services, NEC | $382,459.48 | $3,824.62 |
| **Other** | $87,727.41 | $877.28 |
| Total for MAJOR GROUP 79 | $1,656,298.77 | $16,563.02 |
| MAJOR GROUP: 80 Health Services | | |
| **8062** General Medical and Surgical Hospitals | $647,389.47 | $6,473.89 |

## Sioux Falls - Gross Receipts *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DIVISION: I** | **Services** *continued...* | | | |
| **Other** | | | $43,372.25 | $433.72 |
| | | Total for MAJOR GROUP 80 | $690,761.72 | $6,907.61 |
| MAJOR GROUP: | 82 | Educational Services | | |
| **Other** | | | $35,681.83 | $356.81 |
| | | Total for MAJOR GROUP 82 | $35,681.83 | $356.81 |
| MAJOR GROUP: | 83 | Social Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | | | $474,813.75 | $4,748.14 |
| | | Total for MAJOR GROUP 84 | $474,813.75 | $4,748.14 |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | $312,548.47 | $3,125.49 |
| | | Total for MAJOR GROUP 87 | $312,548.47 | $3,125.49 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $9,865,122.02 | $98,651.26 |

## Sioux Falls - Gross Receipts Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $17,769.95 | $177.70 |
| F | Wholesale Trade | $215,132.66 | $2,151.34 |
| G | Retail Trade | $35,031,801.98 | $350,346.56 |
| H | Finance, Insurance, And Real Estate | $202,104.67 | $2,021.05 |
| I | Services | $9,865,122.02 | $98,651.26 |
| | Other | $5,215.87 | $52.16 |
| | Total for Sioux Falls - Gross Receipts | $45,337,147.15 | $453,400.07 |

## Sioux Falls Recap

| | | | |
|---|---|---|---|
| | Other | $39,137.91 | $782.76 |
| A | Agriculture, Forestry, And Fishing | $2,995,010.59 | $59,897.56 |
| C | Construction | $7,794,981.45 | $157,619.66 |
| D | Manufacturing | $15,842,656.24 | $316,675.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $43,030,331.15 | $860,595.49 |
| F | Wholesale Trade | $26,475,691.33 | $527,534.35 |
| G | Retail Trade | $243,793,317.79 | $4,529,880.86 |
| H | Finance, Insurance, And Real Estate | $9,734,771.02 | $192,661.88 |
| I | Services | $86,588,190.31 | $1,661,310.55 |
| | Other | $22,981.21 | $407.46 |
| | Total for Sioux Falls | $436,317,069.00 | $8,307,365.97 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Sioux Falls - L - Gross Receipts

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| **DIVISION: 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: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $8,035.33 | $80.36 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $5,237,525.38 | $52,375.27 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $5,252,531.22 | $52,525.33 |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| 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 | $5,308,712.45 | $53,087.15 |

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

### Returns Filed: November 2011

### Sioux Falls - L - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $8,035.33 | $80.36 |
| I | Services | $5,308,712.45 | $53,087.15 |
| | Other | $11,194.00 | $111.94 |
| | Total for Sioux Falls - L - Gross Receipts | $5,327,941.78 | $53,279.45 |

### Sioux Falls - L Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $8,035.33 | $80.36 |
| I | Services | $5,308,712.45 | $53,087.15 |
| | Other | $11,194.00 | $111.94 |
| | Total for Sioux Falls - L | $5,327,941.78 | $53,279.45 |

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.

## Sisseton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $32,952.91 | $659.06 |
| Total for MAJOR GROUP 07 | $32,952.91 | $659.06 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $33,422.91 | $668.46 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $5,824.70 | $116.49 |
| **Other** | $6,172.14 | $123.44 |
| Total for MAJOR GROUP 17 | $11,996.84 | $239.93 |
| Total for DIVISION C | $14,421.14 | $288.42 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $9,504.60 | $190.10 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $634.85 | $12.70 |
| **2731** Books: Publishing, or Publishing and Printing | $502.65 | $10.05 |
| **2759** Commercial Printing, NEC | $2,823.43 | $56.47 |
| **Other** | $1,894.37 | $37.89 |
| Total for MAJOR GROUP 27 | $15,359.90 | $307.21 |
| 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: 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 |

## Sisseton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION D | $48,920.50 | $978.42 |
| **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: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $94,625.09 | $1,892.50 |
| **4813** Telephone Communications, Except Radiotelephone | $152,985.05 | $3,059.70 |
| **4841** Cable and Other Pay Television Services | $41,020.56 | $820.41 |
| **4899** Communications Services, NEC | $2,772.56 | $55.45 |
| Total for MAJOR GROUP 48 | $291,403.26 | $5,828.06 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $131,037.55 | $2,620.75 |
| Total for MAJOR GROUP 49 | $131,037.55 | $2,620.75 |
| Total for DIVISION E | $423,971.40 | $8,479.42 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,628.12 | $32.56 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,392.67 | $67.85 |
| **5046** Commercial Equipment, NEC | $5,603.11 | $112.06 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $8,894.90 | $177.90 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $86,012.51 | $1,720.25 |
| **5074** Plumbing and Heating Equipment and Supplies | $26,392.37 | $527.85 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $10,539.06 | $210.78 |
| **5084** Industrial Machinery and Equipment | $25,427.04 | $508.54 |
| **5087** Service Establishment Equipment and Supplies | $21,329.45 | $426.59 |
| **Other** | $20,829.11 | $416.58 |
| Total for MAJOR GROUP 50 | $210,048.34 | $4,200.96 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $10,750.33 | $215.00 |
| **5149** Groceries and Related Products, NEC | $12,523.59 | $250.47 |
| **5169** Chemicals and Allied Products, NEC | $18,682.30 | $373.65 |
| **5191** Farm Supplies | $75,779.00 | $1,656.92 |
| **Other** | $94,031.40 | $1,884.38 |
| Total for MAJOR GROUP 51 | $211,766.62 | $4,380.42 |
| Total for DIVISION F | $421,814.96 | $8,581.38 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $56,305.13 | $1,126.10 |
| **5231** Paint, Glass, and Wallpaper Stores | $388.00 | $7.76 |
| **5251** Hardware Stores | $3,480.35 | $69.61 |
| Total for MAJOR GROUP 52 | $60,173.48 | $1,203.47 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $154,114.09 | $3,082.29 |
| **5331** Variety Stores | $199,736.94 | $3,994.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $539,465.01 | $10,789.31 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $674,646.29 | $13,745.11 |
| **5499** Miscellaneous Food Stores | $16,334.68 | $326.71 |
| **Other** | $48,639.51 | $972.80 |
| Total for MAJOR GROUP 54 | $739,620.48 | $15,044.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |

## Sisseton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5531** Auto and Home Supply Stores | $166,709.35 | $3,334.18 |
| **Other** | $13,450.00 | $269.00 |
| Total for MAJOR GROUP 55 | $180,159.35 | $3,603.18 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,623.47 | $32.47 |
| **5651** Family Clothing Stores | $1,427.52 | $28.55 |
| **Other** | $1,028.87 | $20.58 |
| Total for MAJOR GROUP 56 | $4,079.86 | $81.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $28,091.89 | $561.84 |
| **5719** Miscellaneous Homefurnishings Stores | $3,101.19 | $62.02 |
| **5722** Household Appliance Stores | $7,774.71 | $155.49 |
| **5734** Computer and Computer Software Stores | $1,030.52 | $20.61 |
| **5736** Musical Instruments Stores | $208.54 | $4.17 |
| **Other** | $11,424.73 | $228.50 |
| Total for MAJOR GROUP 57 | $51,631.58 | $1,032.63 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $305,583.45 | $6,111.68 |
| **5813** Drinking Places | $44,933.29 | $898.67 |
| Total for MAJOR GROUP 58 | $350,516.74 | $7,010.35 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,004.46 | $100.10 |
| **5942** Book Stores | $1,199.58 | $23.99 |
| **5943** Stationery Stores | $5,188.66 | $103.78 |
| **5945** Hobby, Toy, and Game Stores | $267.90 | $5.35 |
| **5947** Gift, Novelty, and Souvenir Shops | $9,405.11 | $188.10 |
| **5961** Catalog and Mail-Order Houses | $10,828.77 | $216.57 |
| **5963** Direct Selling Establishments | $22,028.70 | $440.58 |
| **5984** Liquefied Petroleum Gas Dealers | $57,938.80 | $1,158.77 |
| **5999** Miscellaneous Retail Stores, NEC | $19,462.25 | $389.26 |
| **Other** | $118,938.39 | $2,378.76 |
| Total for MAJOR GROUP 59 | $250,262.62 | $5,005.26 |
| Total for DIVISION G | $2,175,909.12 | $43,770.42 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $565.29 | $11.31 |
| Total for MAJOR GROUP 61 | $565.29 | $11.31 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $6,561.36 | $131.23 |
| Total for MAJOR GROUP 64 | $6,561.36 | $131.23 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $2,877.36 | $57.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $10,214.29 | $204.29 |
| 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 | $23,558.88 | $471.18 |
| **DIVISION: I Services** | | |

## Sisseton - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $149,707.33 | $2,994.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $157,447.33 | $3,148.95 |
| MAJOR GROUP: 72 Personal Services | | |
| **7241** Barber Shops | $9,932.28 | $198.65 |
| **7299** Miscellaneous Personal Services, NEC | $5,291.27 | $105.83 |
| **Other** | $67,424.76 | $1,348.49 |
| Total for MAJOR GROUP 72 | $82,648.31 | $1,652.97 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $715.84 | $14.31 |
| **7342** Disinfecting and Pest Control Services | $1,091.80 | $21.83 |
| **7349** Building Cleaning and Maintenance Services, NEC | $12,215.71 | $244.31 |
| **7359** Equipment Rental and Leasing, NEC | $16,720.29 | $334.40 |
| **7371** Computer Programming Services | $576.25 | $11.53 |
| **7372** Prepackaged Software | $8,907.45 | $178.14 |
| **7374** Computer Processing and Data Preparation and Processing Services | $9,633.30 | $192.66 |
| **7379** Computer Related Services, NEC | $2,290.42 | $45.81 |
| **7381** Detective, Guard, and Armored Car Services | $1,647.82 | $32.96 |
| **7389** Miscellaneous Business Services | $180,275.66 | $3,605.52 |
| **Other** | $2,604.22 | $52.08 |
| Total for MAJOR GROUP 73 | $236,678.76 | $4,733.55 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $56,297.28 | $1,125.94 |
| Total for MAJOR GROUP 75 | $56,297.28 | $1,125.94 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $20,959.49 | $419.19 |
| **Other** | $46,203.60 | $924.07 |
| Total for MAJOR GROUP 76 | $67,163.09 | $1,343.26 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $7,662.41 | $153.25 |
| Total for MAJOR GROUP 78 | $7,662.41 | $153.25 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $17,088.86 | $341.77 |
| Total for MAJOR GROUP 80 | $17,088.86 | $341.77 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $76,693.25 | $1,533.86 |
| Total for MAJOR GROUP 81 | $76,693.25 | $1,533.86 |
| 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** | $8,795.01 | $175.91 |
| Total for MAJOR GROUP 86 | $8,795.01 | $175.91 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $26,829.74 | $536.59 |
| **Other** | $3,294.71 | $65.89 |
| Total for MAJOR GROUP 87 | $30,124.45 | $602.48 |
| Total for DIVISION I | $744,726.31 | $14,894.49 |

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

### Returns Filed: November 2011

### Sisseton - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $33,422.91 | $668.46 |
| C | Construction | $14,421.14 | $288.42 |
| D | Manufacturing | $48,920.50 | $978.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $423,971.40 | $8,479.42 |
| F | Wholesale Trade | $421,814.96 | $8,552.02 |
| G | Retail Trade | $2,175,909.12 | $43,770.42 |
| H | Finance, Insurance, And Real Estate | $23,558.88 | $471.18 |
| I | Services | $744,726.31 | $14,894.49 |
| | Total for Sisseton - General | $3,886,745.22 | $78,102.83 |

### Sisseton - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | $2,018.27 | $20.18 |
| | Total for MAJOR GROUP 17 | $2,018.27 | $20.18 |
| | Total for DIVISION C | $2,018.27 | $20.18 |
| **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** | | $82,397.34 | $823.98 |
| | Total for MAJOR GROUP 54 | $82,397.34 | $823.98 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $306,874.19 | $3,068.74 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $338,333.21 | $3,383.33 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $74,708.65 | $747.10 |
| | Total for MAJOR GROUP 59 | $74,708.65 | $747.10 |
| | Total for DIVISION G | $498,638.61 | $4,986.40 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $110,354.82 | $1,103.55 |
| | Total for MAJOR GROUP 70 | $110,354.82 | $1,103.55 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| | Total for DIVISION I | $112,929.23 | $1,129.29 |

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

### Returns Filed: November 2011

### Sisseton - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $2,018.27 | $20.18 |
| G | Retail Trade | $498,638.61 | $4,986.40 |
| I | Services | $112,929.23 | $1,129.29 |
| | Other | $1,579.13 | $15.79 |
| | Total for Sisseton - Gross Receipts | $615,165.24 | $6,151.66 |

### Sisseton Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $33,422.91 | $668.46 |
| C | Construction | $16,439.41 | $308.60 |
| D | Manufacturing | $48,920.50 | $978.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $423,971.40 | $8,479.42 |
| F | Wholesale Trade | $421,814.96 | $8,552.02 |
| G | Retail Trade | $2,674,547.73 | $48,756.82 |
| H | Finance, Insurance, And Real Estate | $23,558.88 | $471.18 |
| I | Services | $857,655.54 | $16,023.78 |
| | Other | $1,579.13 | $15.79 |
| | Total for Sisseton | $4,501,910.46 | $84,254.49 |

ITEMS OF NOTE:

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

## South Shore - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $5,482.61 | $54.83 |
| Total for MAJOR GROUP 17 | $5,482.61 | $54.83 |
| Total for DIVISION C | $7,858.58 | $78.59 |
| **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** | $1,260.83 | $12.61 |
| Total for MAJOR GROUP 27 | $1,260.83 | $12.61 |
| 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 | $2,276.03 | $22.76 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,173.90 | $21.74 |
| **4813** Telephone Communications, Except Radiotelephone | $10,788.40 | $107.88 |
| **Other** | $802.93 | $8.03 |
| Total for MAJOR GROUP 48 | $13,765.23 | $137.65 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $10,089.00 | $100.89 |
| Total for MAJOR GROUP 49 | $10,089.00 | $100.89 |
| Total for DIVISION E | $58,736.83 | $587.37 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $231.32 | $2.32 |
| Total for MAJOR GROUP 50 | $231.32 | $2.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,965.08 | $19.66 |
| Total for MAJOR GROUP 51 | $1,965.08 | $19.66 |
| Total for DIVISION F | $2,196.40 | $21.98 |
| **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: 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 | | |

## South Shore - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5621** Women's Clothing Stores | $453.62 | $4.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $558.02 | $5.58 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $706.59 | $7.07 |
| Total for MAJOR GROUP 57 | $706.59 | $7.07 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $163.12 | $1.63 |
| **5963** Direct Selling Establishments | $1,712.75 | $17.13 |
| **5999** Miscellaneous Retail Stores, NEC | $335.20 | $3.35 |
| **Other** | $484.98 | $4.85 |
| Total for MAJOR GROUP 59 | $2,696.05 | $26.96 |
| Total for DIVISION G | $37,564.26 | $375.64 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $523.97 | $5.24 |
| **Other** | $854.46 | $8.54 |
| Total for MAJOR GROUP 73 | $1,378.43 | $13.78 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/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 | $23,228.06 | $232.28 |

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

### Returns Filed: November 2011

### South Shore - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $7,858.58 | $78.59 |
| D | Manufacturing | $2,276.03 | $22.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $58,736.83 | $587.37 |
| F | Wholesale Trade | $2,196.40 | $21.98 |
| G | Retail Trade | $37,564.26 | $375.64 |
| I | Services | $23,228.06 | $232.28 |
| | Other | $44.00 | $0.44 |
| | Total for South Shore - General | $131,904.16 | $1,319.06 |

### South Shore Recap

| | | | |
|---|---|---|---|
| C | Construction | $7,858.58 | $78.59 |
| D | Manufacturing | $2,276.03 | $22.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $58,736.83 | $587.37 |
| F | Wholesale Trade | $2,196.40 | $21.98 |
| G | Retail Trade | $37,564.26 | $375.64 |
| I | Services | $23,228.06 | $232.28 |
| | Other | $44.00 | $0.44 |
| | Total for South Shore | $131,904.16 | $1,319.06 |

ITEMS OF NOTE:

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

## Spearfish - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 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 | $111,976.49 | $2,239.52 |
| **0783** Ornamental Shrub and Tree Services | $3,345.40 | $66.91 |
| **Other** | $76,071.12 | $1,521.43 |
| Total for MAJOR GROUP 07 | $191,393.01 | $3,827.86 |
| Total for DIVISION A | $195,005.77 | $3,900.12 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $14,386.11 | $287.72 |
| **1731** Electrical Work | $23,270.57 | $465.42 |
| **1751** Carpentry Work | $2,122.74 | $42.46 |
| **1752** Floor Laying and Other Floor Work, NEC | $23,268.68 | $465.37 |
| **1761** Roofing, Siding, and Sheet Metal Work | $8,616.34 | $172.32 |
| **1794** Excavation Work | $11,015.06 | $220.30 |
| **1799** Special Trade Contractors, NEC | $11,230.38 | $224.61 |
| **Other** | $49,021.65 | $980.43 |
| Total for MAJOR GROUP 17 | $142,931.53 | $2,858.63 |
| Total for DIVISION C | $213,337.34 | $4,266.75 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $48,704.25 | $974.09 |
| Total for MAJOR GROUP 20 | $48,704.25 | $974.09 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $359.13 | $7.18 |
| Total for MAJOR GROUP 23 | $359.13 | $7.18 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $69,526.83 | $1,619.15 |
| Total for MAJOR GROUP 24 | $69,526.83 | $1,619.15 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |

## Spearfish - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **2541** Wood Office and Store Fixtures, Partitions, Shelving, and Lockers | $25,030.00 | $500.60 |
| Total for MAJOR GROUP 25 | $25,030.00 | $500.60 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $50,657.19 | $1,013.14 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $3,944.60 | $78.89 |
| **2731** Books: Publishing, or Publishing and Printing | $4,616.00 | $92.32 |
| **2741** Miscellaneous Publishing | $3,278.04 | $65.56 |
| **2752** Commercial Printing, Lithographic | $21,079.51 | $421.59 |
| **2754** Commercial Printing, Gravure | $2,039.50 | $40.79 |
| **2759** Commercial Printing, NEC | $24,208.42 | $484.17 |
| **Other** | $3,414.46 | $68.29 |
| Total for MAJOR GROUP 27 | $113,237.72 | $2,264.75 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $4,162.74 | $83.25 |
| Total for MAJOR GROUP 28 | $4,162.74 | $83.25 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $2,336.54 | $46.73 |
| **Other** | $7,004.82 | $140.09 |
| Total for MAJOR GROUP 35 | $9,341.36 | $186.82 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $6,066.25 | $121.33 |
| Total for MAJOR GROUP 36 | $6,066.25 | $121.33 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $67,183.00 | $1,343.66 |
| Total for MAJOR GROUP 37 | $67,183.00 | $1,343.66 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $17,771.10 | $355.42 |
| Total for MAJOR GROUP 38 | $17,771.10 | $355.42 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $655.13 | $13.09 |
| **Other** | $31,790.03 | $635.80 |
| Total for MAJOR GROUP 39 | $32,445.16 | $648.89 |
| Total for DIVISION D | $619,535.47 | $12,619.30 |
| **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 | $28,691.96 | $573.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $30,569.46 | $611.39 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |

## Spearfish - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | $39,163.33 | $783.27 |
| Total for MAJOR GROUP 45 | $39,163.33 | $783.27 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | $484.93 | $9.70 |
| Total for MAJOR GROUP 47 | $484.93 | $9.70 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $570,477.37 | $11,409.54 |
| **4813** Telephone Communications, Except Radiotelephone | $82,312.96 | $1,646.26 |
| **4841** Cable and Other Pay Television Services | $497,430.51 | $9,948.61 |
| **4899** Communications Services, NEC | $6,826.35 | $136.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,158,539.27 | $23,170.78 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $10,499.01 | $209.98 |
| **Other** | $1,417,371.31 | $28,347.43 |
| Total for MAJOR GROUP 49 | $1,427,870.32 | $28,557.41 |
| Total for DIVISION E | $2,659,494.79 | $53,189.90 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $11,595.56 | $231.91 |
| **5023** Homefurnishings | $272.69 | $5.45 |
| **5044** Office Equipment | $28,818.66 | $576.38 |
| **5045** Computers and Computer Peripheral Equipment and Software | $23,115.00 | $462.30 |
| **5046** Commercial Equipment, NEC | $13,383.42 | $267.68 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $50,071.35 | $1,001.43 |
| **5049** Professional Equipment and Supplies, NEC | $1,615.50 | $32.31 |
| **5051** Metals Service Centers and Offices | $9,171.42 | $183.43 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $50,348.41 | $1,006.97 |
| **5065** Electronic Parts and Equipment, NEC | $18,124.04 | $362.48 |
| **5074** Plumbing and Heating Equipment and Supplies | $143,818.63 | $2,876.36 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $45,066.98 | $901.34 |
| **5078** Refrigeration Equipment and Supplies | $1,069.78 | $21.39 |
| **5082** Construction and Mining Machinery and Equipment | $10,695.59 | $213.91 |
| **5084** Industrial Machinery and Equipment | $40,108.01 | $802.17 |
| **5085** Industrial Supplies | $6,013.12 | $120.27 |
| **5087** Service Establishment Equipment and Supplies | $3,736.49 | $74.73 |
| **Other** | $50,146.50 | $1,002.93 |
| Total for MAJOR GROUP 50 | $507,171.15 | $10,143.44 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,016.50 | $20.33 |
| **5141** Groceries, General Line | $64,325.63 | $1,286.53 |
| **5142** Packaged Frozen Foods | $773.00 | $15.46 |
| **5149** Groceries and Related Products, NEC | $3,752.30 | $75.05 |
| **5192** Books, Periodicals, and Newspapers | $1,340.50 | $26.81 |
| **Other** | $20,799.11 | $423.92 |
| Total for MAJOR GROUP 51 | $92,007.04 | $1,848.10 |
| Total for DIVISION F | $599,178.19 | $11,991.54 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,114,876.75 | $22,297.54 |
| **5251** Hardware Stores | $243,376.17 | $4,867.52 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $7,107.28 | $142.15 |
| **Other** | $14,596.36 | $291.93 |
| Total for MAJOR GROUP 52 | $1,379,956.56 | $27,599.14 |

## Spearfish - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,793,961.54 | $135,879.23 |
| **5331** Variety Stores | $336,673.20 | $6,733.46 |
| **5399** Miscellaneous General Merchandise Stores | $73,293.83 | $1,465.88 |
| Total for MAJOR GROUP 53 | $7,203,928.57 | $144,078.57 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $3,558,551.68 | $71,449.45 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $1,111.92 | $22.24 |
| **5431** Fruit and Vegetable Markets | $3,278.19 | $65.56 |
| **5461** Retail Bakeries | $14,500.23 | $290.01 |
| **5499** Miscellaneous Food Stores | $74,171.74 | $1,483.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $3,652,171.71 | $73,321.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $576,040.31 | $11,520.81 |
| **5531** Auto and Home Supply Stores | $271,762.87 | $5,435.25 |
| **5541** Gasoline Service Station | $158,804.85 | $3,176.10 |
| **Other** | $284,623.32 | $5,692.47 |
| Total for MAJOR GROUP 55 | $1,291,231.35 | $25,824.63 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $261.15 | $5.22 |
| **5621** Women's Clothing Stores | $146,932.65 | $2,938.64 |
| **5632** Women’s Accessory and Specialty Stores | $10,535.25 | $210.71 |
| **5651** Family Clothing Stores | $104,372.98 | $2,087.45 |
| **5661** Shoe Stores | $33,045.17 | $660.90 |
| **5699** Miscellaneous Apparel and Accessory Stores | $9,202.70 | $184.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $308,852.53 | $6,177.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $99,517.69 | $1,990.35 |
| **5713** Floor Coverings Stores | $95,399.65 | $1,907.99 |
| **5719** Miscellaneous Homefurnishings Stores | $4,690.22 | $93.81 |
| **5722** Household Appliance Stores | $249,568.95 | $5,031.08 |
| **5731** Radio, Television, and Consumer Electronics Stores | $23,804.49 | $476.09 |
| **5734** Computer and Computer Software Stores | $25,295.98 | $505.91 |
| **5736** Musical Instruments Stores | $12,086.47 | $241.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $517,710.02 | $10,393.90 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $2,085,329.75 | $41,706.63 |
| **5813** Drinking Places | $93,797.25 | $1,875.96 |
| Total for MAJOR GROUP 58 | $2,179,127.00 | $43,582.59 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $257,441.38 | $5,148.82 |
| **5921** Liquor Stores | $169,868.81 | $3,397.38 |
| **5932** Used Merchandise Stores | $60,649.00 | $1,212.99 |
| **5941** Sporting Goods Stores and Bicycle Shops | $47,637.02 | $952.74 |
| **5942** Book Stores | $13,510.40 | $270.20 |
| **5943** Stationery Stores | $97,078.91 | $1,941.59 |
| **5944** Jewelry Stores | $35,300.44 | $706.01 |
| **5945** Hobby, Toy, and Game Stores | $11,289.37 | $225.78 |
| **5947** Gift, Novelty, and Souvenir Shops | $47,849.47 | $984.42 |
| **5961** Catalog and Mail-Order Houses | $84,411.31 | $1,686.23 |
| **5962** Automatic Merchandise Machine Operators | $8,177.77 | $163.55 |
| **5963** Direct Selling Establishments | $68,160.32 | $1,363.19 |
| **5984** Liquefied Petroleum Gas Dealers | $2,864.25 | $57.29 |
| **5999** Miscellaneous Retail Stores, NEC | $213,055.60 | $4,261.11 |
| **Other** | $48,901.46 | $978.02 |

## Spearfish - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 59 | $1,166,195.51 | $23,349.32 |
| Total for DIVISION G | $17,699,173.25 | $354,327.04 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $5,151.57 | $103.03 |
| **Other** | $1,091.00 | $21.82 |
| Total for MAJOR GROUP 60 | $6,242.57 | $124.85 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $2,805.16 | $56.11 |
| **Other** | $1,206.33 | $24.13 |
| Total for MAJOR GROUP 61 | $4,011.49 | $80.24 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **6282** Investment Advice | $6,813.42 | $136.27 |
| Total for MAJOR GROUP 62 | $6,813.42 | $136.27 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $3,076.00 | $61.52 |
| Total for MAJOR GROUP 63 | $3,076.00 | $61.52 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $9,707.32 | $194.15 |
| Total for MAJOR GROUP 64 | $9,707.32 | $194.15 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $182,787.14 | $3,655.74 |
| **Other** | $61,975.00 | $1,239.50 |
| Total for MAJOR GROUP 65 | $244,762.14 | $4,895.24 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $23,879.42 | $477.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $24,385.42 | $487.71 |
| Total for DIVISION H | $298,998.36 | $5,979.98 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $689,240.94 | $13,784.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $679,576.42 | $13,591.52 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $20,256.90 | $405.14 |
| **7221** Photographic Studios, Portrait | $19,837.34 | $396.76 |
| **7231** Beauty Shops | $160,636.73 | $3,212.74 |
| **7299** Miscellaneous Personal Services, NEC | $51,652.63 | $1,033.05 |
| **Other** | $105,809.11 | $2,116.18 |
| Total for MAJOR GROUP 72 | $358,192.71 | $7,163.87 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $8,263.20 | $165.26 |
| **7322** Adjustment and Collection Services | $9,194.67 | $183.89 |
| **7331** Direct Mail Advertising Services | $16,060.45 | $321.20 |
| **7336** Commercial Art and Graphic Design | $9,218.80 | $184.38 |
| **7342** Disinfecting and Pest Control Services | $9,740.00 | $194.80 |
| **7349** Building Cleaning and Maintenance Services, NEC | $94,444.19 | $1,888.92 |
| **7352** Medical Equipment Rental and Leasing | $559.07 | $11.18 |
| **7359** Equipment Rental and Leasing, NEC | $63,932.27 | $1,288.76 |
| **7363** Help Supply Services | $30,348.54 | $606.97 |
| **7371** Computer Programming Services | $9,896.54 | $197.93 |
| **7372** Prepackaged Software | $39,934.41 | $798.69 |
| **7373** Computer Integrated Systems Design | $4,465.28 | $89.31 |
| **7374** Computer Processing and Data Preparation and Processing Services | $18,924.84 | $390.23 |
| **7375** Information Retrieval Services | $6,342.75 | $126.86 |

## Spearfish - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7377** Computer Rental and Leasing | $3,233.79 | $64.67 |
| **7378** Computer Maintenance and Repair | $608.87 | $12.18 |
| **7379** Computer Related Services, NEC | $20,289.37 | $405.78 |
| **7381** Detective, Guard, and Armored Car Services | $8,372.94 | $167.45 |
| **7382** Security Systems Services | $9,091.98 | $181.84 |
| **7389** Miscellaneous Business Services | $166,306.94 | $3,326.15 |
| **Other** | $5,954.71 | $119.09 |
| Total for MAJOR GROUP 73 | $535,183.61 | $10,725.54 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7514** Passenger Car Rental | $29,154.67 | $583.09 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $264,967.18 | $5,299.35 |
| **7538** General Automotive Repair Shops | $132,876.54 | $2,657.53 |
| **7539** Automotive Repair Shops, NEC | $49,193.09 | $983.86 |
| **7542** Carwashes | $40,095.99 | $801.92 |
| **7549** Automotive Services, Except Repair and Carwashes | $33,284.17 | $665.68 |
| **Other** | $62,756.70 | $1,255.13 |
| Total for MAJOR GROUP 75 | $612,328.34 | $12,246.56 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $3,059.75 | $61.20 |
| **7629** Electrical and Electronic Repair Shops, NEC | $6,652.39 | $133.04 |
| **7699** Repair Shops and Related Services, NEC | $44,364.37 | $887.29 |
| **Other** | $32,607.36 | $652.14 |
| Total for MAJOR GROUP 76 | $86,683.87 | $1,733.67 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $68,274.05 | $1,365.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $149,625.93 | $2,992.52 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $3,416.50 | $68.33 |
| **7991** Physical Fitness Facilities | $32,118.07 | $642.37 |
| **7999** Amusement and Recreation Services, NEC | $23,860.70 | $477.22 |
| **Other** | $59,846.70 | $1,196.92 |
| Total for MAJOR GROUP 79 | $119,241.97 | $2,384.84 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $204,601.77 | $4,092.03 |
| **8021** Offices and Clinics of Dentists | $4,959.42 | $99.18 |
| **Other** | $68,987.52 | $1,379.76 |
| Total for MAJOR GROUP 80 | $278,548.71 | $5,570.97 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $250,532.99 | $5,010.68 |
| Total for MAJOR GROUP 81 | $250,532.99 | $5,010.68 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $9,566.25 | $191.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $21,817.75 | $436.36 |
| 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 | $2,055.26 | $41.11 |
| **8641** Civic, Social, and Fraternal Associations | $3,436.05 | $68.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $5,534.31 | $110.69 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |

## Spearfish - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **8711** Engineering Services | $17,715.55 | $354.31 |
| **8712** Architectural Services | $30,339.91 | $606.80 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $182,408.84 | $3,648.20 |
| **8742** Management Consulting Services | $15,199.38 | $303.99 |
| **8748** Business Consulting Services, NEC | $13,329.78 | $266.60 |
| **Other** | $58,395.83 | $1,167.92 |
| Total for MAJOR GROUP 87 | $317,389.29 | $6,347.82 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $8,684.70 | $173.69 |
| Total for MAJOR GROUP 89 | $8,684.70 | $173.69 |
| Total for DIVISION I | $3,442,128.59 | $68,864.49 |

## Spearfish - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $195,005.77 | $3,900.12 |
| C | Construction | $213,337.34 | $4,266.75 |
| D | Manufacturing | $619,535.47 | $12,619.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,659,494.79 | $53,189.90 |
| F | Wholesale Trade | $599,178.19 | $11,991.54 |
| G | Retail Trade | $17,699,173.25 | $354,327.04 |
| H | Finance, Insurance, And Real Estate | $298,998.36 | $5,979.98 |
| I | Services | $3,442,128.59 | $68,861.80 |
| | Other | $13,631.41 | $272.62 |
| | Total for Spearfish - General | $25,740,483.17 | $515,409.05 |

## Spearfish - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $7,842.07 | $78.42 |
| **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** | $136,953.13 | $1,369.53 |
| Total for MAJOR GROUP 53 | $136,953.13 | $1,369.53 |

## Spearfish - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $690,413.44 | $6,904.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $696,962.90 | $6,969.62 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $2,070,157.99 | $20,701.57 |
| **5813** Drinking Places | $90,677.44 | $906.79 |
| Total for MAJOR GROUP 58 | $2,160,835.43 | $21,608.36 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $163,196.21 | $1,631.96 |
| **Other** | $1,338.66 | $13.39 |
| Total for MAJOR GROUP 59 | $164,534.87 | $1,645.35 |
| Total for DIVISION G | $3,159,286.33 | $31,592.86 |
| **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 | $666,589.83 | $6,665.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $656,019.29 | $6,560.19 |
| 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** | $34,953.31 | $349.54 |
| Total for MAJOR GROUP 79 | $34,953.31 | $349.54 |
| 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 | $789,451.25 | $7,894.53 |

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

### Returns Filed: November 2011

### Spearfish - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $7,842.07 | $78.42 |
| G | Retail Trade | $3,159,286.33 | $31,592.86 |
| I | Services | $789,451.25 | $7,894.53 |
| | Other | $33,885.32 | $338.85 |
| | Total for Spearfish - Gross Receipts | $3,990,464.97 | $39,904.66 |

### Spearfish Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $195,005.77 | $3,900.12 |
| C | Construction | $213,337.34 | $4,266.75 |
| D | Manufacturing | $619,535.47 | $12,619.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,667,336.86 | $53,268.32 |
| F | Wholesale Trade | $599,178.19 | $11,991.54 |
| G | Retail Trade | $20,858,459.58 | $385,919.90 |
| H | Finance, Insurance, And Real Estate | $298,998.36 | $5,979.98 |
| I | Services | $4,231,579.84 | $76,756.33 |
| | Other | $47,516.73 | $611.47 |
| | Total for Spearfish | $29,730,948.14 | $555,313.71 |

ITEMS OF NOTE:

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

## Spencer - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: 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 | $7,955.72 | $159.11 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $983.93 | $19.68 |
| Total for MAJOR GROUP 27 | $983.93 | $19.68 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $6,273.93 | $125.48 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $8,236.50 | $164.73 |
| **4813** Telephone Communications, Except Radiotelephone | $4,518.33 | $90.37 |
| **Other** | $431.49 | $8.63 |
| Total for MAJOR GROUP 48 | $13,186.32 | $263.73 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | ($497,161.29) | ($9,943.22) |
| Total for MAJOR GROUP 49 | ($497,161.29) | ($9,943.22) |
| Total for DIVISION E | ($482,251.07) | ($9,645.01) |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,103.38 | $22.07 |
| **Other** | $770.11 | $15.40 |
| Total for MAJOR GROUP 50 | $1,873.49 | $37.47 |
| 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 | $6,649.94 | $133.00 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## Spencer - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $10,890.20 | $336.43 |
| Total for MAJOR GROUP 54 | $10,890.20 | $336.43 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $137.50 | $2.75 |
| Total for MAJOR GROUP 56 | $137.50 | $2.75 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $230.97 | $4.62 |
| **5963** Direct Selling Establishments | $1,319.17 | $26.38 |
| **Other** | $1,008.40 | $20.16 |
| Total for MAJOR GROUP 59 | $2,558.54 | $51.16 |
| Total for DIVISION G | $15,490.30 | $428.42 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $2,344.63 | $46.89 |
| Total for MAJOR GROUP 72 | $2,344.63 | $46.89 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $5,692.50 | $113.86 |
| Total for MAJOR GROUP 73 | $5,692.50 | $113.86 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $250.50 | $5.01 |
| Total for MAJOR GROUP 78 | $250.50 | $5.01 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $8,534.08 | $170.69 |

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

### Returns Filed: November 2011

### Spencer - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $7,955.72 | $159.11 |
| D | Manufacturing | $6,273.93 | $125.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | ($482,251.07) | ($9,645.01) |
| F | Wholesale Trade | $6,649.94 | $133.00 |
| G | Retail Trade | $15,490.30 | $428.42 |
| I | Services | $8,534.08 | $170.69 |
| | Other | $1,379.50 | $27.59 |
| | Total for Spencer - General | $-435,967.60 | $-8,600.72 |

### Spencer Recap

| | | | |
|---|---|---|---|
| C | Construction | $7,955.72 | $159.11 |
| D | Manufacturing | $6,273.93 | $125.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | ($482,251.07) | ($9,645.01) |
| F | Wholesale Trade | $6,649.94 | $133.00 |
| G | Retail Trade | $15,490.30 | $428.42 |
| I | Services | $8,534.08 | $170.69 |
| | Other | $1,379.50 | $27.59 |
| | Total for Spencer | $-435,967.60 | $-8,600.72 |

ITEMS OF NOTE:

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

## Springfield - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $3,290.65 | $65.82 |
| Total for MAJOR GROUP 17 | $3,290.65 | $65.82 |
| Total for DIVISION C | $3,290.65 | $65.82 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,694.31 | $53.89 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $385.45 | $7.71 |
| **2759** Commercial Printing, NEC | $419.82 | $8.40 |
| **Other** | $1,311.47 | $26.23 |
| Total for MAJOR GROUP 27 | $4,811.05 | $96.23 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/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 | $110,200.46 | $2,204.02 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $21,810.42 | $436.21 |
| **4813** Telephone Communications, Except Radiotelephone | $35,815.12 | $716.31 |
| **4841** Cable and Other Pay Television Services | $2,035.98 | $40.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $86,003.11 | $1,720.07 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $41,459.61 | $829.20 |
| Total for MAJOR GROUP 49 | $41,459.61 | $829.20 |
| Total for DIVISION E | $131,754.72 | $2,635.11 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,010.71 | $60.21 |
| **5045** Computers and Computer Peripheral Equipment and Software | $446.50 | $8.93 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $7,340.00 | $146.80 |
| **5084** Industrial Machinery and Equipment | $22,883.55 | $457.67 |
| **Other** | $51,839.03 | $1,036.78 |
| Total for MAJOR GROUP 50 | $85,519.79 | $1,710.39 |

## Springfield - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $6,966.87 | $139.34 |
| **Other** | $996.02 | $19.92 |
| Total for MAJOR GROUP 51 | $7,962.89 | $159.26 |
| Total for DIVISION F | $93,482.68 | $1,869.65 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,547.74 | $30.96 |
| **Other** | $2,586.04 | $51.73 |
| Total for MAJOR GROUP 52 | $4,133.78 | $82.69 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $638.65 | $12.77 |
| Total for MAJOR GROUP 53 | $638.65 | $12.77 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $178,510.17 | $3,570.20 |
| **5499** Miscellaneous Food Stores | $1,080.83 | $21.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $179,947.33 | $3,598.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,119.83 | $22.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,251.00 | $25.02 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,308.37 | $26.17 |
| **Other** | $349.83 | $7.00 |
| Total for MAJOR GROUP 56 | $1,658.20 | $33.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $12,811.32 | $256.23 |
| **5719** Miscellaneous Homefurnishings Stores | $472.98 | $9.46 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,722.67 | $34.45 |
| **Other** | $2,258.16 | $45.16 |
| Total for MAJOR GROUP 57 | $17,265.13 | $345.30 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $90,551.60 | $1,811.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $127,233.74 | $2,544.69 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $2,810.11 | $56.21 |
| **5963** Direct Selling Establishments | $3,199.70 | $63.99 |
| **5999** Miscellaneous Retail Stores, NEC | $4,932.53 | $98.65 |
| **Other** | $5,177.22 | $103.54 |
| Total for MAJOR GROUP 59 | $16,119.56 | $322.39 |
| Total for DIVISION G | $348,247.39 | $6,964.98 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |

## Springfield - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $1,785.06 | $35.70 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $3,520.98 | $70.42 |
| **Other** | $12,179.12 | $243.59 |
| Total for MAJOR GROUP 72 | $15,700.10 | $314.01 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $6,101.56 | $127.49 |
| **7372** Prepackaged Software | $19,880.40 | $397.60 |
| **7379** Computer Related Services, NEC | $203.75 | $4.08 |
| **7389** Miscellaneous Business Services | $6,010.72 | $120.21 |
| **Other** | $7,068.42 | $141.38 |
| Total for MAJOR GROUP 73 | $39,264.85 | $790.76 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $55,908.31 | $1,118.16 |
| Total for MAJOR GROUP 75 | $55,908.31 | $1,118.16 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $492.50 | $9.85 |
| Total for MAJOR GROUP 76 | $492.50 | $9.85 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,404.17 | $28.08 |
| Total for MAJOR GROUP 78 | $1,404.17 | $28.08 |
| 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 | $222.90 | $4.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $454.90 | $9.10 |
| Total for DIVISION I | $119,108.81 | $2,387.63 |
| **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: November 2011

### Springfield - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $3,290.65 | $65.82 |
| D | Manufacturing | $110,200.46 | $2,204.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $131,754.72 | $2,635.11 |
| F | Wholesale Trade | $93,482.68 | $1,869.65 |
| G | Retail Trade | $348,247.39 | $6,964.98 |
| H | Finance, Insurance, And Real Estate | $1,785.06 | $35.70 |
| I | Services | $119,108.81 | $2,386.19 |
| | Other | $10,841.12 | $216.82 |
| | Total for Springfield - General | $818,710.89 | $16,378.29 |

### Springfield Recap

| | | | |
|---|---|---|---|
| C | Construction | $3,290.65 | $65.82 |
| D | Manufacturing | $110,200.46 | $2,204.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $131,754.72 | $2,635.11 |
| F | Wholesale Trade | $93,482.68 | $1,869.65 |
| G | Retail Trade | $348,247.39 | $6,964.98 |
| H | Finance, Insurance, And Real Estate | $1,785.06 | $35.70 |
| I | Services | $119,108.81 | $2,386.19 |
| | Other | $10,841.12 | $216.82 |
| | Total for Springfield | $818,710.89 | $16,378.29 |

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

## Stickney - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $2,056.67 | $41.13 |
| Total for MAJOR GROUP 07 | $2,056.67 | $41.13 |
| Total for DIVISION A | $2,056.67 | $41.13 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $402.28 | $8.05 |
| Total for MAJOR GROUP 17 | $402.28 | $8.05 |
| Total for DIVISION C | $402.28 | $8.05 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $2,085.40 | $41.70 |
| Total for MAJOR GROUP 27 | $2,085.40 | $41.70 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| Total for DIVISION D | $7,325.69 | $146.50 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $13,818.46 | $276.37 |
| **4813** Telephone Communications, Except Radiotelephone | $15,172.28 | $303.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $29,641.74 | $592.83 |
| 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 | $45,161.00 | $903.22 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $345.93 | $6.92 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $6,661.68 | $133.23 |
| **Other** | $3,459.23 | $69.19 |
| Total for MAJOR GROUP 50 | $10,466.84 | $209.34 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $8,824.94 | $176.50 |
| Total for MAJOR GROUP 51 | $8,824.94 | $176.50 |
| Total for DIVISION F | $19,291.78 | $385.84 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $49,574.95 | $991.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $49,781.48 | $995.63 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $496.46 | $9.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $817.63 | $16.35 |
| MAJOR GROUP: 54 Food Stores | | |

## Stickney - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5499** Miscellaneous Food Stores | $344.60 | $6.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,428.93 | $28.58 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,698.09 | $33.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $2,430.11 | $48.61 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $456.83 | $9.14 |
| **Other** | $1,588.28 | $31.77 |
| Total for MAJOR GROUP 56 | $2,045.11 | $40.91 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $1,876.76 | $37.54 |
| Total for MAJOR GROUP 57 | $1,876.76 | $37.54 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $748.08 | $14.96 |
| **5961** Catalog and Mail-Order Houses | $3,088.06 | $61.76 |
| **5963** Direct Selling Establishments | $1,675.35 | $33.51 |
| **5999** Miscellaneous Retail Stores, NEC | $6,000.07 | $120.00 |
| **Other** | $5,574.27 | $111.49 |
| Total for MAJOR GROUP 59 | $17,085.83 | $341.72 |
| Total for DIVISION G | $121,949.26 | $2,439.01 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 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** | $15,454.81 | $309.10 |
| Total for MAJOR GROUP 72 | $15,454.81 | $309.10 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $617.95 | $12.36 |
| **7372** Prepackaged Software | $10,660.12 | $213.20 |
| **7389** Miscellaneous Business Services | $2,984.85 | $59.70 |
| **Other** | $1,061.50 | $21.23 |
| Total for MAJOR GROUP 73 | $15,324.42 | $306.49 |
| 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: 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 |

## Stickney - General *continued...*

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

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

| | Taxable | Tax Due |
|---|---|---|
| **Other** | $1,281.00 | $25.62 |
| Total for MAJOR GROUP 87 | $1,281.00 | $25.62 |
| Total for DIVISION I | $128,479.80 | $2,569.62 |

## Stickney - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,056.67 | $41.13 |
| C | Construction | $402.28 | $8.05 |
| D | Manufacturing | $7,325.69 | $146.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $45,161.00 | $903.22 |
| F | Wholesale Trade | $19,291.78 | $385.84 |
| G | Retail Trade | $121,949.26 | $2,439.01 |
| I | Services | $128,479.80 | $2,569.62 |
| | Other | $591.72 | $11.83 |
| | Total for Stickney - General | $325,258.20 | $6,505.20 |

## Stickney Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,056.67 | $41.13 |
| C | Construction | $402.28 | $8.05 |
| D | Manufacturing | $7,325.69 | $146.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $45,161.00 | $903.22 |
| F | Wholesale Trade | $19,291.78 | $385.84 |
| G | Retail Trade | $121,949.26 | $2,439.01 |
| I | Services | $128,479.80 | $2,569.62 |
| | Other | $591.72 | $11.83 |
| | Total for Stickney | $325,258.20 | $6,505.20 |

ITEMS OF NOTE:

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

## Stratford - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $780.85 | $7.81 |
| Total for MAJOR GROUP 27 | $780.85 | $7.81 |
| 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 | $892.85 | $8.93 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,744.00 | $17.44 |
| **Other** | $3,536.00 | $35.36 |
| Total for MAJOR GROUP 48 | $5,280.00 | $52.80 |
| 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 | $9,665.87 | $96.66 |
| **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: 55 Automotive Dealers And 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** | $282.97 | $2.83 |
| Total for MAJOR GROUP 56 | $282.97 | $2.83 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $571.00 | $5.71 |
| Total for MAJOR GROUP 57 | $571.00 | $5.71 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $218.64 | $2.18 |
| **Other** | $1,451.10 | $14.51 |
| Total for MAJOR GROUP 59 | $1,669.74 | $16.69 |
| Total for DIVISION G | $15,982.77 | $159.82 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |

## Stratford - 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: 73 Business Services | | |
| **7372** Prepackaged Software | $119.00 | $1.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | $643.82 | $6.44 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $542.40 | $5.42 |
| Total for MAJOR GROUP 87 | $542.40 | $5.42 |
| Total for DIVISION I | $1,420.10 | $14.20 |

## Stratford - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $892.85 | $8.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $9,665.87 | $96.66 |
| G | Retail Trade | $15,982.77 | $159.82 |
| I | Services | $1,420.10 | $14.20 |
| | Other | $408.71 | $4.09 |
| | Total for Stratford - General | $28,370.30 | $283.70 |

## Stratford Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $892.85 | $8.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $9,665.87 | $96.66 |
| G | Retail Trade | $15,982.77 | $159.82 |
| I | Services | $1,420.10 | $14.20 |
| | Other | $408.71 | $4.09 |
| | Total for Stratford | $28,370.30 | $283.70 |

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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.

## Sturgis - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | $5,496.72 | $109.93 |
| Total for MAJOR GROUP | $5,496.72 | $109.93 |
| Total for DIVISION -- | $5,496.72 | $109.93 |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $242,839.85 | $4,856.80 |
| **0782** Lawn and Garden Services | $82,466.24 | $1,649.32 |
| **Other** | $3,406.65 | $68.14 |
| Total for MAJOR GROUP 07 | $328,712.74 | $6,574.26 |
| Total for DIVISION A | $331,723.74 | $6,634.48 |
| **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: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $5,147.63 | $102.95 |
| **1731** Electrical Work | $17,909.52 | $358.19 |
| **1752** Floor Laying and Other Floor Work, NEC | $4,347.39 | $86.95 |
| **1799** Special Trade Contractors, NEC | $24,314.92 | $486.30 |
| **Other** | $124,913.03 | $2,498.26 |
| Total for MAJOR GROUP 17 | $176,632.49 | $3,532.65 |
| Total for DIVISION C | $197,973.55 | $3,959.47 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $7,259.20 | $145.18 |
| Total for MAJOR GROUP 20 | $7,259.20 | $145.18 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $68,116.41 | $1,362.33 |
| Total for MAJOR GROUP 24 | $68,116.41 | $1,362.33 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $17,571.87 | $351.44 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,675.00 | $53.50 |
| **2731** Books: Publishing, or Publishing and Printing | $540.50 | $10.81 |
| **2752** Commercial Printing, Lithographic | $6,304.40 | $126.09 |
| **2759** Commercial Printing, NEC | $9,246.15 | $184.92 |
| **Other** | $2,581.08 | $51.63 |

## Sturgis - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | | |
| | Total for MAJOR GROUP 27 | $38,919.00 | $778.39 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | $6,690.76 | $133.82 |
| | Total for MAJOR GROUP 28 | $6,690.76 | $133.82 |
| 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: 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** | | $16,020.10 | $320.41 |
| | Total for MAJOR GROUP 34 | $16,020.10 | $320.41 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | $33,693.17 | $673.86 |
| | Total for MAJOR GROUP 35 | $33,693.17 | $673.86 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 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 | $270,821.33 | $5,416.45 |
| **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 | | $4,558.82 | $91.17 |
| **4225** General Warehousing and Storage | | $1,334.57 | $26.69 |
| | Total for MAJOR GROUP 42 | $5,893.39 | $117.86 |
| 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 | | $340,891.70 | $6,817.84 |
| **4813** Telephone Communications, Except Radiotelephone | | $48,121.64 | $962.44 |
| **4841** Cable and Other Pay Television Services | | $312,422.65 | $6,248.45 |
| **4899** Communications Services, NEC | | $2,512.83 | $50.26 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | $704,298.82 | $14,085.99 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| **Other** | | $540,311.61 | $10,806.24 |
| | Total for MAJOR GROUP 49 | $540,311.61 | $10,806.24 |
| | Total for DIVISION E | $1,262,099.51 | $25,242.00 |

## Sturgis - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $12,590.16 | $251.80 |
| **5013** Motor Vehicle Supplies and New Parts | $43,300.37 | $866.01 |
| **5044** Office Equipment | $9,276.15 | $185.52 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,721.83 | $114.44 |
| **5046** Commercial Equipment, NEC | $3,567.46 | $71.35 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $12,357.53 | $247.15 |
| **5049** Professional Equipment and Supplies, NEC | $829.97 | $16.60 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $19,350.54 | $387.01 |
| **5065** Electronic Parts and Equipment, NEC | $45,046.99 | $900.94 |
| **5074** Plumbing and Heating Equipment and Supplies | $137,413.95 | $2,748.27 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $6,200.34 | $124.01 |
| **5085** Industrial Supplies | $887.42 | $17.75 |
| **5087** Service Establishment Equipment and Supplies | $1,079.45 | $21.59 |
| **Other** | $16,938.01 | $338.75 |
| Total for MAJOR GROUP 50 | $314,560.17 | $6,291.19 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $687.45 | $13.75 |
| **5141** Groceries, General Line | $24,070.50 | $481.41 |
| **5142** Packaged Frozen Foods | $198.28 | $3.97 |
| **5149** Groceries and Related Products, NEC | $638.67 | $12.77 |
| **5191** Farm Supplies | $144,651.58 | $2,893.04 |
| **5192** Books, Periodicals, and Newspapers | $2,836.13 | $56.72 |
| **Other** | $8,854.29 | $177.09 |
| Total for MAJOR GROUP 51 | $181,936.90 | $3,638.75 |
| Total for DIVISION F | $496,497.07 | $9,929.94 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $184,901.61 | $3,698.03 |
| **5251** Hardware Stores | $67,195.13 | $1,343.90 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $82,024.50 | $1,640.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $334,438.15 | $6,688.76 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,882.75 | $97.65 |
| **5331** Variety Stores | $156,956.08 | $3,139.13 |
| **5399** Miscellaneous General Merchandise Stores | $381,982.04 | $7,639.64 |
| Total for MAJOR GROUP 53 | $543,820.87 | $10,876.42 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,193,228.47 | $23,864.57 |
| **5499** Miscellaneous Food Stores | $29,582.85 | $591.66 |
| **Other** | $49,268.98 | $985.38 |
| Total for MAJOR GROUP 54 | $1,272,080.30 | $25,441.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $210,719.48 | $4,214.39 |
| **5531** Auto and Home Supply Stores | $184,777.84 | $3,695.58 |
| **5541** Gasoline Service Station | $83,044.57 | $1,660.89 |
| **5571** Motorcycle Dealers | $387,435.63 | $7,748.72 |
| Total for MAJOR GROUP 55 | $865,977.52 | $17,319.58 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,723.32 | $74.47 |
| **5632** Women’s Accessory and Specialty Stores | $1,466.86 | $29.34 |
| **5651** Family Clothing Stores | $12,728.63 | $254.58 |
| **5661** Shoe Stores | $672.97 | $13.46 |
| **5699** Miscellaneous Apparel and Accessory Stores | $93,241.53 | $1,864.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $112,222.31 | $2,244.46 |

## Sturgis - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $45,911.27 | $918.23 |
| **5713** Floor Coverings Stores | $120,198.54 | $2,403.97 |
| **5719** Miscellaneous Homefurnishings Stores | $21,133.50 | $422.67 |
| **5722** Household Appliance Stores | $10,410.47 | $208.21 |
| **5731** Radio, Television, and Consumer Electronics Stores | $17,381.58 | $347.64 |
| **5734** Computer and Computer Software Stores | $7,215.78 | $144.32 |
| **Other** | $2,221.07 | $44.43 |
| Total for MAJOR GROUP 57 | $224,472.21 | $4,489.47 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $826,655.47 | $16,533.11 |
| **5813** Drinking Places | $219,480.43 | $4,389.61 |
| Total for MAJOR GROUP 58 | $1,046,135.90 | $20,922.72 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $3,753.15 | $75.07 |
| **5932** Used Merchandise Stores | $23,020.38 | $460.41 |
| **5941** Sporting Goods Stores and Bicycle Shops | $11,768.98 | $235.39 |
| **5942** Book Stores | $2,318.66 | $46.37 |
| **5943** Stationery Stores | $96,049.84 | $1,921.00 |
| **5947** Gift, Novelty, and Souvenir Shops | $28,166.06 | $563.32 |
| **5961** Catalog and Mail-Order Houses | $31,899.52 | $638.00 |
| **5963** Direct Selling Establishments | $50,865.07 | $1,017.32 |
| **5999** Miscellaneous Retail Stores, NEC | $581,449.60 | $11,628.99 |
| **Other** | $144,115.38 | $2,882.30 |
| Total for MAJOR GROUP 59 | $973,406.64 | $19,468.17 |
| Total for DIVISION G | $5,372,553.90 | $107,451.19 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $10,307.50 | $206.15 |
| Total for MAJOR GROUP 60 | $10,307.50 | $206.15 |
| 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 | $1,699.49 | $33.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $2,404.41 | $48.09 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $1,569.15 | $31.39 |
| Total for MAJOR GROUP 64 | $1,569.15 | $31.39 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $118,715.90 | $2,374.31 |
| **6541** Title Abstract Offices | $33,724.86 | $674.50 |
| Total for MAJOR GROUP 65 | $152,440.76 | $3,048.81 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $15,684.18 | $313.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $70,057.01 | $1,401.13 |
| Total for DIVISION H | $239,280.29 | $4,785.60 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $178,764.27 | $3,575.29 |
| **Other** | N/A | N/A |

## Sturgis - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 70 | $189,523.10 | $3,790.47 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $17,925.45 | $358.51 |
| **7221** Photographic Studios, Portrait | $3,430.19 | $68.61 |
| **7231** Beauty Shops | $24,120.61 | $482.42 |
| **7299** Miscellaneous Personal Services, NEC | $24,579.89 | $491.59 |
| **Other** | $76,937.01 | $1,538.74 |
| Total for MAJOR GROUP 72 | $146,993.15 | $2,939.87 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $1,641.94 | $32.84 |
| **7331** Direct Mail Advertising Services | $738.93 | $14.78 |
| **7342** Disinfecting and Pest Control Services | $11,088.38 | $221.77 |
| **7349** Building Cleaning and Maintenance Services, NEC | $46,760.23 | $935.20 |
| **7359** Equipment Rental and Leasing, NEC | $57,341.78 | $1,161.36 |
| **7371** Computer Programming Services | $15,196.14 | $303.92 |
| **7372** Prepackaged Software | $20,290.00 | $405.81 |
| **7374** Computer Processing and Data Preparation and Processing Services | $2,539.67 | $50.79 |
| **7375** Information Retrieval Services | $6,528.08 | $130.56 |
| **7377** Computer Rental and Leasing | $1,262.50 | $25.25 |
| **7378** Computer Maintenance and Repair | $2,392.70 | $47.85 |
| **7379** Computer Related Services, NEC | $5,495.12 | $109.91 |
| **7381** Detective, Guard, and Armored Car Services | $10,099.83 | $202.00 |
| **7382** Security Systems Services | $1,312.14 | $26.24 |
| **7389** Miscellaneous Business Services | $69,808.30 | $1,396.20 |
| **Other** | $24,648.91 | $492.99 |
| Total for MAJOR GROUP 73 | $277,144.65 | $5,557.47 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $121,265.25 | $2,425.32 |
| **7542** Carwashes | $11,254.15 | $225.08 |
| **7549** Automotive Services, Except Repair and Carwashes | $21,634.53 | $432.69 |
| **Other** | $133,103.43 | $2,662.07 |
| Total for MAJOR GROUP 75 | $287,257.36 | $5,745.16 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $13,015.66 | $260.31 |
| **Other** | $20,073.58 | $401.47 |
| Total for MAJOR GROUP 76 | $33,089.24 | $661.78 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $31,774.06 | $635.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $32,094.06 | $641.88 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7993** Coin-Operated Amusement Devices | $7,619.01 | $152.38 |
| **Other** | $1,958.44 | $39.16 |
| Total for MAJOR GROUP 79 | $9,577.45 | $191.54 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $28,749.40 | $574.99 |
| Total for MAJOR GROUP 80 | $28,749.40 | $574.99 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $87,981.35 | $1,759.63 |
| Total for MAJOR GROUP 81 | $87,981.35 | $1,759.63 |
| 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 | | |

## Sturgis - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $105.81 | $2.12 |
| Total for MAJOR GROUP 86 | $105.81 | $2.12 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $37,571.93 | $751.44 |
| **8734** Testing Laboratories | $7,164.17 | $176.72 |
| **8742** Management Consulting Services | $45,770.59 | $915.41 |
| **8748** Business Consulting Services, NEC | $10,156.19 | $203.12 |
| **Other** | $11,226.15 | $224.52 |
| Total for MAJOR GROUP 87 | $111,889.03 | $2,271.21 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $1,218,369.00 | $24,415.40 |

## Sturgis - General Recap

| | | | |
|---|---|---|---|
| | Other | $5,496.72 | $109.93 |
| A | Agriculture, Forestry, And Fishing | $331,723.74 | $6,634.48 |
| C | Construction | $197,973.55 | $3,959.47 |
| D | Manufacturing | $270,821.33 | $5,416.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,262,099.51 | $25,242.00 |
| F | Wholesale Trade | $496,497.07 | $9,929.94 |
| G | Retail Trade | $5,372,553.90 | $107,451.19 |
| H | Finance, Insurance, And Real Estate | $239,280.29 | $4,785.60 |
| I | Services | $1,218,369.00 | $24,411.40 |
| | Other | $19,460.98 | $389.22 |
| | Total for Sturgis - General | $9,414,276.09 | $188,329.68 |

## Sturgis - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $83,585.04 | $835.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $92,553.19 | $925.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |

## Sturgis - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5812** Eating Places | $821,813.60 | $8,218.14 |
| **5813** Drinking Places | $179,047.74 | $1,790.49 |
| Total for MAJOR GROUP 58 | $1,000,861.34 | $10,008.63 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $138,215.90 | $1,382.16 |
| Total for MAJOR GROUP 59 | $138,215.90 | $1,382.16 |
| Total for DIVISION G | $1,286,327.03 | $12,863.29 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $166,918.93 | $1,669.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $177,006.12 | $1,770.05 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| Total for DIVISION I | $190,128.49 | $1,901.28 |

## Sturgis - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $1,286,327.03 | $12,863.29 |
| I | Services | $190,128.49 | $1,901.28 |
| | Other | $1,244.66 | $12.45 |
| | Total for Sturgis - Gross Receipts | $1,477,700.18 | $14,777.02 |

## Sturgis Recap

| | | | |
|---|---|---|---|
| | Other | $5,496.72 | $109.93 |
| A | Agriculture, Forestry, And Fishing | $331,723.74 | $6,634.48 |
| C | Construction | $197,973.55 | $3,959.47 |
| D | Manufacturing | $270,821.33 | $5,416.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,262,099.51 | $25,242.00 |
| F | Wholesale Trade | $496,497.07 | $9,929.94 |
| G | Retail Trade | $6,658,880.93 | $120,314.48 |
| H | Finance, Insurance, And Real Estate | $239,280.29 | $4,785.60 |
| I | Services | $1,408,497.49 | $26,312.68 |
| | Other | $20,705.64 | $401.67 |
| | Total for Sturgis | $10,891,976.27 | $203,106.70 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Summerset - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $5,648.08 | $112.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $6,067.28 | $121.35 |
| Total for DIVISION A | $6,067.28 | $121.35 |
| **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 | $3,407.15 | $68.15 |
| **Other** | $10,187.25 | $203.74 |
| Total for MAJOR GROUP 17 | $13,594.40 | $271.89 |
| Total for DIVISION C | $31,100.86 | $622.02 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2731** Books: Publishing, or Publishing and Printing | $599.00 | $11.98 |
| **2759** Commercial Printing, NEC | $593.90 | $11.88 |
| **Other** | $376.12 | $7.51 |
| Total for MAJOR GROUP 27 | $1,569.02 | $31.37 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $10,303.47 | $206.06 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $4,817.94 | $96.36 |
| Total for MAJOR GROUP 42 | $4,817.94 | $96.36 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $80,130.29 | $1,602.61 |
| **4813** Telephone Communications, Except Radiotelephone | $84,075.00 | $1,681.50 |
| **4841** Cable and Other Pay Television Services | $69,095.92 | $1,381.92 |
| Total for MAJOR GROUP 48 | $233,301.21 | $4,666.03 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $328,933.63 | $6,578.68 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,231.67 | $24.63 |
| **5074** Plumbing and Heating Equipment and Supplies | $12,635.96 | $252.72 |
| **Other** | $1,564.10 | $31.28 |

## Summerset - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 50 | $15,431.73 | $308.63 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $3,270.30 | $65.42 |
| Total for MAJOR GROUP 51 | $3,270.30 | $65.42 |
| Total for DIVISION F | $18,702.03 | $374.05 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $25,758.94 | $515.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $27,147.26 | $542.96 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $1,968.94 | $39.38 |
| Total for MAJOR GROUP 53 | $1,968.94 | $39.38 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $927.93 | $18.56 |
| **Other** | $383,163.15 | $7,663.26 |
| Total for MAJOR GROUP 54 | $384,091.08 | $7,681.82 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $107,130.55 | $2,142.61 |
| Total for MAJOR GROUP 55 | $107,130.55 | $2,142.61 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $483.57 | $9.67 |
| **5651** Family Clothing Stores | $919.34 | $18.39 |
| **Other** | $223.49 | $4.47 |
| Total for MAJOR GROUP 56 | $1,626.40 | $32.53 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $27,461.63 | $549.23 |
| **5731** Radio, Television, and Consumer Electronics Stores | $240.85 | $4.82 |
| **Other** | $1,715.90 | $34.32 |
| Total for MAJOR GROUP 57 | $29,418.38 | $588.37 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $44,467.79 | $889.36 |
| Total for MAJOR GROUP 58 | $44,467.79 | $889.36 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $1,553.18 | $31.07 |
| **5961** Catalog and Mail-Order Houses | $4,414.64 | $88.29 |
| **5963** Direct Selling Establishments | $7,635.32 | $152.70 |
| **5999** Miscellaneous Retail Stores, NEC | $2,314.20 | $46.28 |
| **Other** | $1,798.19 | $35.97 |
| Total for MAJOR GROUP 59 | $17,715.53 | $354.31 |
| Total for DIVISION G | $613,565.93 | $12,271.34 |
| **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: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $30,246.50 | $604.93 |
| Total for MAJOR GROUP 65 | $30,246.50 | $604.93 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |

## Summerset - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $31,575.68 | $631.51 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $35,736.75 | $836.65 |
| Total for MAJOR GROUP 72 | $35,736.75 | $836.65 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $4,822.57 | $96.45 |
| **7359** Equipment Rental and Leasing, NEC | $499.31 | $9.99 |
| **7372** Prepackaged Software | $6,808.13 | $136.17 |
| **7389** Miscellaneous Business Services | $1,111.89 | $22.24 |
| **Other** | $1,671.45 | $33.44 |
| Total for MAJOR GROUP 73 | $14,913.35 | $298.29 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $1,932.25 | $38.65 |
| Total for MAJOR GROUP 75 | $1,932.25 | $38.65 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $835.43 | $16.71 |
| Total for MAJOR GROUP 76 | $835.43 | $16.71 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,267.00 | $45.34 |
| Total for MAJOR GROUP 78 | $2,267.00 | $45.34 |
| 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** | 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** | $4,588.53 | $91.76 |
| Total for MAJOR GROUP 87 | $4,588.53 | $91.76 |
| Total for DIVISION I | $118,243.47 | $2,486.80 |

## Summerset - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,067.28 | $121.35 |
| C | Construction | $31,100.86 | $622.02 |
| D | Manufacturing | $10,303.47 | $206.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $328,933.63 | $6,578.68 |
| F | Wholesale Trade | $18,702.03 | $374.05 |
| G | Retail Trade | $613,565.93 | $12,271.34 |
| H | Finance, Insurance, And Real Estate | $31,575.68 | $631.51 |
| I | Services | $118,243.47 | $2,486.80 |
| | Total for Summerset - General | $1,158,492.35 | $23,291.81 |

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

### Returns Filed: November 2011

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **Summerset - Gross Receipts** | | | | |
| **DIVISION: G** | **Retail Trade** | | | |
| MAJOR GROUP: | 54 | Food Stores | | |
| **Other** | | | $54,816.59 | $548.16 |
| | | Total for MAJOR GROUP 54 | $54,816.59 | $548.16 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| **Other** | | | $44,439.31 | $444.39 |
| | | Total for MAJOR GROUP 58 | $44,439.31 | $444.39 |
| | | Total for DIVISION G | $99,255.90 | $992.55 |
| **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: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| | | Total for DIVISION I | N/A | N/A |

### Summerset - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $99,255.90 | $992.55 |
| | Other | $55,576.56 | $555.77 |
| | Total for Summerset - Gross Receipts | $154,832.46 | $1,548.32 |

### Summerset Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,067.28 | $121.35 |
| C | Construction | $31,100.86 | $622.02 |
| D | Manufacturing | $10,303.47 | $206.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $328,933.63 | $6,578.68 |
| F | Wholesale Trade | $18,702.03 | $374.05 |
| G | Retail Trade | $712,821.83 | $13,263.89 |
| H | Finance, Insurance, And Real Estate | $31,575.68 | $631.51 |
| I | Services | $118,243.47 | $2,486.80 |
| | Other | $55,576.56 | $555.77 |
| | Total for Summerset | $1,313,324.81 | $24,840.13 |

ITEMS OF NOTE:

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

## Summit - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | 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 | $463.80 | $9.28 |
| **Other** | $1,814.90 | $36.30 |
| Total for MAJOR GROUP 27 | $2,278.70 | $45.58 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $3,357.86 | $67.16 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $4,185.89 | $83.72 |
| **4813** Telephone Communications, Except Radiotelephone | $7,579.27 | $151.59 |
| **Other** | $1,267.50 | $25.35 |
| Total for MAJOR GROUP 48 | $13,032.66 | $260.66 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $10,786.00 | $215.72 |
| Total for MAJOR GROUP 49 | $10,786.00 | $215.72 |
| Total for DIVISION E | $23,847.67 | $476.96 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $2,157.38 | $43.14 |
| Total for MAJOR GROUP 50 | $2,157.38 | $43.14 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $3,864.42 | $77.28 |
| Total for MAJOR GROUP 51 | $3,864.42 | $77.28 |
| Total for DIVISION F | $6,021.80 | $120.42 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $101,617.11 | $2,032.34 |
| **5251** Hardware Stores | $10,532.71 | $210.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $112,449.82 | $2,249.00 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $551.64 | $11.03 |

## Summit - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $27,522.47 | $775.02 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $201,867.08 | $4,037.34 |
| Total for MAJOR GROUP 55 | $201,867.08 | $4,037.34 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $112.37 | $2.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $221.37 | $4.43 |
| 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 | | |
| **5943** Stationery Stores | $1,937.21 | $38.74 |
| **5961** Catalog and Mail-Order Houses | $1,083.24 | $21.67 |
| **5984** Liquefied Petroleum Gas Dealers | $1,238.90 | $24.78 |
| **5999** Miscellaneous Retail Stores, NEC | $5,627.47 | $112.55 |
| **Other** | $28,785.78 | $575.71 |
| Total for MAJOR GROUP 59 | $38,672.60 | $773.45 |
| Total for DIVISION G | $381,561.73 | $7,855.81 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $778.76 | $15.57 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $4,250.45 | $85.01 |
| Total for MAJOR GROUP 72 | $4,250.45 | $85.01 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $2,212.57 | $44.25 |
| **7372** Prepackaged Software | $1,214.52 | $24.29 |
| **7374** Computer Processing and Data Preparation and Processing Services | $3,890.50 | $77.81 |
| **7389** Miscellaneous Business Services | $4,500.72 | $90.01 |
| **Other** | $546.50 | $10.93 |
| Total for MAJOR GROUP 73 | $12,364.81 | $247.29 |
| 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 | | |
| **7841** Video Tape Rental | $543.83 | $10.88 |
| Total for MAJOR GROUP 78 | $543.83 | $10.88 |
| MAJOR GROUP: 86 Membership Organizations | | |

## Summit - 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 | | |
| **8742** Management Consulting Services | $717.50 | $14.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $10,988.76 | $219.78 |
| Total for DIVISION I | $47,094.92 | $941.90 |

## Summit - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $3,357.86 | $67.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $23,847.67 | $476.96 |
| F | Wholesale Trade | $6,021.80 | $120.42 |
| G | Retail Trade | $381,561.73 | $7,855.81 |
| H | Finance, Insurance, And Real Estate | $778.76 | $15.57 |
| I | Services | $47,094.92 | $941.90 |
| | Other | $998.08 | $19.96 |
| | Total for Summit - General | $463,660.82 | $9,497.78 |

## Summit Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $3,357.86 | $67.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $23,847.67 | $476.96 |
| F | Wholesale Trade | $6,021.80 | $120.42 |
| G | Retail Trade | $381,561.73 | $7,855.81 |
| H | Finance, Insurance, And Real Estate | $778.76 | $15.57 |
| I | Services | $47,094.92 | $941.90 |
| | Other | $998.08 | $19.96 |
| | Total for Summit | $463,660.82 | $9,497.78 |

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.

## Tabor - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $1,006.26 | $20.13 |
| Total for MAJOR GROUP 17 | $1,006.26 | $20.13 |
| Total for DIVISION C | $1,006.26 | $20.13 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 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 | $1,268.10 | $25.36 |
| **Other** | $1,018.48 | $20.37 |
| Total for MAJOR GROUP 27 | $2,286.58 | $45.73 |
| MAJOR 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 | $9,925.58 | $198.51 |
| **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: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $13,115.97 | $262.32 |
| **4813** Telephone Communications, Except Radiotelephone | $17,148.60 | $342.97 |
| **Other** | $1,369.48 | $27.39 |
| Total for MAJOR GROUP 48 | $31,634.05 | $632.68 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $68,306.54 | $1,366.13 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $668.24 | $13.36 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $9,035.03 | $180.70 |
| **5074** Plumbing and Heating Equipment and Supplies | $706.22 | $14.12 |
| **Other** | $4,302.46 | $86.05 |
| Total for MAJOR GROUP 50 | $14,711.95 | $294.23 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,417.74 | $28.36 |
| Total for MAJOR GROUP 51 | $1,417.74 | $28.36 |

## Tabor - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $16,129.69 | $322.59 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $78,855.04 | $1,577.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $79,148.54 | $1,582.97 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,133.01 | $42.66 |
| Total for MAJOR GROUP 53 | $2,133.01 | $42.66 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $5,841.10 | $116.83 |
| Total for MAJOR GROUP 54 | $5,841.10 | $116.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $5,424.14 | $108.48 |
| Total for MAJOR GROUP 55 | $5,424.14 | $108.48 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $296.00 | $5.92 |
| **Other** | $3,166.43 | $63.33 |
| Total for MAJOR GROUP 56 | $3,462.43 | $69.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $6,421.51 | $128.43 |
| Total for MAJOR GROUP 57 | $6,421.51 | $128.43 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $16,492.01 | $329.84 |
| Total for MAJOR GROUP 58 | $16,492.01 | $329.84 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $2,443.76 | $48.88 |
| **5963** Direct Selling Establishments | $2,401.50 | $48.03 |
| **5999** Miscellaneous Retail Stores, NEC | $1,712.58 | $34.25 |
| **Other** | $1,389.71 | $27.79 |
| Total for MAJOR GROUP 59 | $7,947.55 | $158.95 |
| Total for DIVISION G | $126,870.29 | $2,537.41 |
| **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: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | 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 | $1,607.61 | $32.15 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $3,889.95 | $77.80 |
| **Other** | $13,542.45 | $270.85 |
| Total for MAJOR GROUP 72 | $17,432.40 | $348.65 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $815.62 | $16.31 |
| **7372** Prepackaged Software | $9,980.50 | $199.61 |
| **7374** Computer Processing and Data Preparation and Processing Services | $27.50 | $0.55 |
| **7379** Computer Related Services, NEC | $128.08 | $2.56 |
| **7389** Miscellaneous Business Services | $78,447.14 | $1,568.94 |
| **Other** | $456.96 | $9.14 |

## Tabor - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 73 | $89,855.80 | $1,797.11 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $428.68 | $8.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $483.18 | $9.66 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $795.17 | $15.90 |
| Total for MAJOR GROUP 87 | $795.17 | $15.90 |
| Total for DIVISION I | $135,820.43 | $2,716.40 |

## Tabor - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,006.26 | $20.13 |
| D | Manufacturing | $9,925.58 | $198.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $68,306.54 | $1,366.13 |
| F | Wholesale Trade | $16,129.69 | $322.59 |
| G | Retail Trade | $126,870.29 | $2,537.41 |
| H | Finance, Insurance, And Real Estate | $1,607.61 | $32.15 |
| I | Services | $135,820.43 | $2,716.40 |
| | Other | $1,194.34 | $23.89 |
| | Total for Tabor - General | $360,860.74 | $7,217.21 |

## Tabor Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,006.26 | $20.13 |
| D | Manufacturing | $9,925.58 | $198.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $68,306.54 | $1,366.13 |
| F | Wholesale Trade | $16,129.69 | $322.59 |
| G | Retail Trade | $126,870.29 | $2,537.41 |
| H | Finance, Insurance, And Real Estate | $1,607.61 | $32.15 |
| I | Services | $135,820.43 | $2,716.40 |
| | Other | $1,194.34 | $23.89 |
| | Total for Tabor | $360,860.74 | $7,217.21 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## 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 | $21,682.87 | $433.64 |
| **Other** | $111,738.39 | $2,234.77 |
| Total for MAJOR GROUP 07 | $133,421.26 | $2,668.41 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $135,441.26 | $2,708.81 |
| **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 | $10,659.99 | $213.20 |
| **1731** Electrical Work | $3,784.63 | $75.69 |
| **1751** Carpentry Work | $20,914.68 | $418.30 |
| **1752** Floor Laying and Other Floor Work, NEC | $34,797.38 | $695.94 |
| **1793** Glass and Glazing Work | $3,438.08 | $68.76 |
| **1799** Special Trade Contractors, NEC | $31,249.00 | $624.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $105,078.76 | $2,101.57 |
| Total for DIVISION C | $105,138.06 | $2,102.76 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $47,911.08 | $958.23 |
| Total for MAJOR GROUP 24 | $47,911.08 | $958.23 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $5,101.87 | $102.04 |
| **2731** Books: Publishing, or Publishing and Printing | $280.95 | $5.62 |
| **2741** Miscellaneous Publishing | $510.88 | $10.22 |
| **2759** Commercial Printing, NEC | $1,427.34 | $28.54 |
| **Other** | $2,040.35 | $40.81 |
| Total for MAJOR GROUP 27 | $9,361.39 | $187.23 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $3,692.00 | $73.84 |
| Total for MAJOR GROUP 28 | $3,692.00 | $73.84 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |

## Tea - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $68,537.07 | $1,370.74 |
| Total for MAJOR GROUP 32 | $68,537.07 | $1,370.74 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $2,280.50 | $45.61 |
| Total for MAJOR GROUP 34 | $2,280.50 | $45.61 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $945.34 | $18.91 |
| Total for MAJOR GROUP 35 | $945.34 | $18.91 |
| 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 | $153,930.12 | $3,078.61 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $46,776.08 | $935.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $47,190.57 | $943.81 |
| 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 | $203,687.66 | $4,073.75 |
| **4813** Telephone Communications, Except Radiotelephone | $14,533.94 | $290.68 |
| **4841** Cable and Other Pay Television Services | $121,170.46 | $2,423.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $339,508.31 | $6,790.17 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $197,555.40 | $3,951.10 |
| Total for MAJOR GROUP 49 | $197,555.40 | $3,951.10 |
| Total for DIVISION E | $584,972.28 | $11,699.44 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5039** Construction Materials, NEC | $7,397.34 | $147.95 |
| **5044** Office Equipment | $8,544.06 | $170.88 |
| **5045** Computers and Computer Peripheral Equipment and Software | $6,659.15 | $133.19 |
| **5046** Commercial Equipment, NEC | $4,332.94 | $86.66 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $8,669.07 | $173.38 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $73,547.56 | $1,470.95 |
| **5065** Electronic Parts and Equipment, NEC | $1,193.25 | $23.87 |
| **5074** Plumbing and Heating Equipment and Supplies | $26,501.79 | $530.04 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $3,845.50 | $76.91 |
| **5082** Construction and Mining Machinery and Equipment | $24,350.83 | $487.02 |
| **5084** Industrial Machinery and Equipment | $12,216.49 | $244.33 |
| **5087** Service Establishment Equipment and Supplies | $1,448.50 | $28.97 |
| **Other** | $5,855.91 | $117.12 |
| Total for MAJOR GROUP 50 | $184,562.39 | $3,691.27 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |

## Tea - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5113** Industrial and Personal Service Paper | $1,331.78 | $26.64 |
| **5141** Groceries, General Line | $5,357.30 | $107.16 |
| **5149** Groceries and Related Products, NEC | $730.50 | $14.61 |
| **Other** | $22,181.22 | $443.62 |
| Total for MAJOR GROUP 51 | $29,600.80 | $592.03 |
| Total for DIVISION F | $214,163.19 | $4,283.30 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $118,696.04 | $2,373.92 |
| **5251** Hardware Stores | $167,807.82 | $3,356.15 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $2,819.69 | $56.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $295,348.22 | $5,906.95 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,638.57 | $72.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,846.07 | $76.92 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $439,274.18 | $8,791.59 |
| **5499** Miscellaneous Food Stores | $6,114.84 | $122.31 |
| **Other** | $23,835.73 | $476.71 |
| Total for MAJOR GROUP 54 | $469,224.75 | $9,390.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $6,612.00 | $132.24 |
| **5531** Auto and Home Supply Stores | $9,832.13 | $196.65 |
| **5541** Gasoline Service Station | $100,217.87 | $2,004.36 |
| Total for MAJOR GROUP 55 | $116,662.00 | $2,333.25 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,726.76 | $34.54 |
| **5632** Women’s Accessory and Specialty Stores | $990.10 | $19.80 |
| **5651** Family Clothing Stores | $2,718.34 | $54.37 |
| **5661** Shoe Stores | $533.49 | $10.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $6,202.69 | $124.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $50,985.56 | $1,019.71 |
| **5713** Floor Coverings Stores | $30,104.58 | $602.10 |
| **5719** Miscellaneous Homefurnishings Stores | $7,348.43 | $146.97 |
| **5722** Household Appliance Stores | $9,899.88 | $198.00 |
| **5731** Radio, Television, and Consumer Electronics Stores | $6,790.62 | $135.81 |
| **5734** Computer and Computer Software Stores | $2,875.43 | $57.50 |
| **Other** | $2,406.32 | $48.12 |
| Total for MAJOR GROUP 57 | $110,410.82 | $2,208.21 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $226,777.32 | $4,535.55 |
| **5813** Drinking Places | $82,833.71 | $1,656.68 |
| Total for MAJOR GROUP 58 | $309,611.03 | $6,192.23 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $917.97 | $18.36 |
| **5943** Stationery Stores | $4,210.37 | $84.21 |
| **5961** Catalog and Mail-Order Houses | $13,971.15 | $279.44 |
| **5963** Direct Selling Establishments | $28,816.39 | $576.31 |
| **5984** Liquefied Petroleum Gas Dealers | $1,728.72 | $34.57 |
| **5999** Miscellaneous Retail Stores, NEC | $56,349.30 | $1,127.01 |
| **Other** | $33,545.09 | $670.90 |
| Total for MAJOR GROUP 59 | $139,538.99 | $2,790.80 |

## Tea - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $1,450,844.57 | $29,023.03 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $1,530.50 | $30.61 |
| Total for MAJOR GROUP 60 | $1,530.50 | $30.61 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $3,177.89 | $63.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $4,327.89 | $86.56 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 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 | $94,370.60 | $1,887.42 |
| Total for MAJOR GROUP 65 | $94,370.60 | $1,887.42 |
| Total for DIVISION H | $101,171.31 | $2,023.44 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $5,843.69 | $116.87 |
| **7217** Carpet and Upholstery Cleaning | $12,293.88 | $245.88 |
| **7218** Industrial Launderers | $2,178.89 | $43.58 |
| **7221** Photographic Studios, Portrait | $4,516.74 | $90.34 |
| **7231** Beauty Shops | $61,240.87 | $1,224.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $90,143.90 | $1,802.90 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $1,960.17 | $39.20 |
| **7331** Direct Mail Advertising Services | $323.84 | $6.47 |
| **7349** Building Cleaning and Maintenance Services, NEC | $10,578.65 | $211.58 |
| **7359** Equipment Rental and Leasing, NEC | $19,054.26 | $451.76 |
| **7371** Computer Programming Services | $1,268.92 | $25.38 |
| **7372** Prepackaged Software | $8,943.55 | $178.88 |
| **7374** Computer Processing and Data Preparation and Processing Services | $382.00 | $7.64 |
| **7377** Computer Rental and Leasing | $695.67 | $13.91 |
| **7379** Computer Related Services, NEC | $3,352.45 | $67.05 |
| **7382** Security Systems Services | $918.68 | $18.37 |
| **7389** Miscellaneous Business Services | $533,313.16 | $10,666.25 |
| **Other** | $16,583.87 | $331.67 |
| Total for MAJOR GROUP 73 | $597,375.22 | $12,018.16 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $40,163.60 | $803.28 |
| **Other** | $23,439.03 | $468.79 |
| Total for MAJOR GROUP 75 | $63,602.63 | $1,272.07 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $1,091.83 | $21.84 |
| **7699** Repair Shops and Related Services, NEC | $5,349.20 | $106.98 |
| **Other** | $215.27 | $4.31 |
| Total for MAJOR GROUP 76 | $6,656.30 | $133.13 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $5,788.33 | $115.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $6,353.95 | $127.08 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $3,354.00 | $67.08 |

## Tea - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **Other** | $26,410.80 | $528.21 |
| Total for MAJOR GROUP 79 | $29,764.80 | $595.29 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $1,262.13 | $25.25 |
| Total for MAJOR GROUP 80 | $1,262.13 | $25.25 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $18,280.71 | $365.62 |
| Total for MAJOR GROUP 81 | $18,280.71 | $365.62 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $36.25 | $0.73 |
| Total for MAJOR GROUP 86 | $36.25 | $0.73 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $9,998.74 | $199.97 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $5,554.19 | $111.09 |
| **8734** Testing Laboratories | $22,573.50 | $451.47 |
| **8742** Management Consulting Services | $1,278.62 | $25.57 |
| **Other** | $14,458.63 | $289.17 |
| Total for MAJOR GROUP 87 | $53,863.68 | $1,077.27 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $868,106.69 | $17,432.84 |

## Tea - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $135,441.26 | $2,708.81 |
| C | Construction | $105,138.06 | $2,102.76 |
| D | Manufacturing | $153,930.12 | $3,078.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $584,972.28 | $11,699.44 |
| F | Wholesale Trade | $214,163.19 | $4,283.30 |
| G | Retail Trade | $1,450,844.57 | $29,023.03 |
| H | Finance, Insurance, And Real Estate | $101,171.31 | $2,023.44 |
| I | Services | $868,106.69 | $17,432.58 |
| | Other | $2,830.00 | $56.60 |
| | Total for Tea - General | $3,616,597.48 | $72,408.57 |

## Tea - 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** | $35,841.14 | $358.41 |
| Total for MAJOR GROUP 54 | $35,841.14 | $358.41 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $222,227.91 | $2,222.28 |
| **5813** Drinking Places | $82,468.61 | $824.69 |

## Tea - Gross Receipts *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 58 | $304,696.52 | $3,046.97 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $401,042.80 | $4,010.43 |
| **DIVISION: I Services** | | | |
| 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 | $20,280.24 | $202.81 |

### Tea - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $401,042.80 | $4,010.43 |
| I | Services | $20,280.24 | $202.81 |
| | Other | $200.00 | $2.00 |
| | Total for Tea - Gross Receipts | $421,523.04 | $4,215.24 |

### Tea Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $135,441.26 | $2,708.81 |
| C | Construction | $105,138.06 | $2,102.76 |
| D | Manufacturing | $153,930.12 | $3,078.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $584,972.28 | $11,699.44 |
| F | Wholesale Trade | $214,163.19 | $4,283.30 |
| G | Retail Trade | $1,851,887.37 | $33,033.46 |
| H | Finance, Insurance, And Real Estate | $101,171.31 | $2,023.44 |
| I | Services | $888,386.93 | $17,635.39 |
| | Other | $3,030.00 | $58.60 |
| | Total for Tea | $4,038,120.52 | $76,623.81 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: November 2011

### Telecom Excise Tax - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $25,135,871.72 | $1,005,434.88 |
| **4813** Telephone Communications, Except Radiotelephone | $1,441,520.70 | $57,660.84 |
| Total for MAJOR GROUP 48 | $26,577,392.42 | $1,063,095.72 |
| Total for DIVISION E | $26,577,392.42 | $1,063,095.72 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $2,502.95 | $100.12 |
| Total for MAJOR GROUP 59 | $2,502.95 | $100.12 |
| Total for DIVISION G | $24,876.95 | $995.08 |
| **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 | $26,577,392.42 | $1,063,095.72 |
| G | Retail Trade | $24,876.95 | $995.08 |
| | Other | $21,988.75 | $879.55 |
| | Total for Telecom Excise Tax - Gross Receipts | $26,624,258.12 | $1,064,970.35 |

### Telecom Excise Tax Recap

| | | | |
|---|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $26,577,392.42 | $1,063,095.72 |
| G | Retail Trade | $24,876.95 | $995.08 |
| | Other | $21,988.75 | $879.55 |
| | Total for Telecom Excise Tax | $26,624,258.12 | $1,064,970.35 |

ITEMS OF NOTE:

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

## Timber Lake - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,994.13 | $59.88 |
| **2752** Commercial Printing, Lithographic | $5,958.27 | $119.17 |
| **Other** | $1,663.26 | $33.27 |
| Total for MAJOR GROUP 27 | $10,615.66 | $212.32 |
| 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 | | |
| **3273** Ready-Mixed Concrete | $35,387.13 | $707.75 |
| Total for MAJOR GROUP 32 | $35,387.13 | $707.75 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 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 | $55,137.15 | $1,102.76 |
| **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 | $27,761.72 | $555.23 |
| **4813** Telephone Communications, Except Radiotelephone | $31,518.44 | $630.37 |
| **4841** Cable and Other Pay Television Services | $19,954.50 | $399.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $79,676.11 | $1,593.52 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $27,368.98 | $547.38 |
| Total for MAJOR GROUP 49 | $27,368.98 | $547.38 |
| Total for DIVISION E | $112,153.03 | $2,243.06 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $4,161.92 | $83.23 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,136.66 | $22.73 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $56,357.75 | $1,127.16 |
| **5074** Plumbing and Heating Equipment and Supplies | $14,982.26 | $299.64 |

## Timber Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **Other** | $69,496.92 | $1,389.94 |
| Total for MAJOR GROUP 50 | $146,135.51 | $2,922.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $1,498.40 | $29.98 |
| **Other** | $2,318.08 | $46.37 |
| Total for MAJOR GROUP 51 | $3,816.48 | $76.35 |
| Total for DIVISION F | $149,951.99 | $2,999.05 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $10,615.64 | $212.31 |
| **5251** Hardware Stores | $5,002.67 | $100.05 |
| Total for MAJOR GROUP 52 | $15,618.31 | $312.36 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $1,606.92 | $32.14 |
| Total for MAJOR GROUP 53 | $1,606.92 | $32.14 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $130,180.20 | $2,948.15 |
| **5499** Miscellaneous Food Stores | $927.89 | $18.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $132,148.41 | $2,987.51 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $131,760.86 | $2,635.22 |
| Total for MAJOR GROUP 55 | $131,760.86 | $2,635.22 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $793.68 | $15.88 |
| **5651** Family Clothing Stores | $1,332.66 | $26.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $2,611.34 | $52.24 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $6,553.42 | $131.07 |
| Total for MAJOR GROUP 57 | $6,553.42 | $131.07 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $1,120.50 | $22.41 |
| **5961** Catalog and Mail-Order Houses | $180.49 | $3.62 |
| **5963** Direct Selling Establishments | $2,767.14 | $55.34 |
| **5984** Liquefied Petroleum Gas Dealers | $5,923.51 | $118.47 |
| **5999** Miscellaneous Retail Stores, NEC | $5,617.61 | $112.35 |
| **Other** | $5,930.23 | $118.60 |
| Total for MAJOR GROUP 59 | $21,539.48 | $430.79 |
| Total for DIVISION G | $348,474.24 | $7,314.04 |
| **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 |

## Timber Lake - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $1,252.80 | $25.06 |

**DIVISION: I Services**

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $12,035.42 | $240.71 |
| Total for MAJOR GROUP 72 | $12,035.42 | $240.71 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $5,350.05 | $107.00 |
| **7372** Prepackaged Software | $4,307.83 | $86.16 |
| **Other** | $102,743.17 | $2,054.87 |
| Total for MAJOR GROUP 73 | $112,401.05 | $2,248.03 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $749.67 | $14.99 |
| Total for MAJOR GROUP 78 | $749.67 | $14.99 |
| 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 | $9,350.94 | $187.02 |
| Total for MAJOR GROUP 81 | $9,350.94 | $187.02 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $23,879.19 | $477.58 |
| Total for MAJOR GROUP 87 | $23,879.19 | $477.58 |
| Total for DIVISION I | $159,213.26 | $3,184.27 |

## Timber Lake - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $55,137.15 | $1,102.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $112,153.03 | $2,243.06 |
| F | Wholesale Trade | $149,951.99 | $2,999.05 |
| G | Retail Trade | $348,474.24 | $7,314.04 |
| H | Finance, Insurance, And Real Estate | $1,252.80 | $25.06 |
| I | Services | $159,213.26 | $3,184.27 |
| | Other | $985.49 | $19.71 |
| | Total for Timber Lake - General | $827,167.96 | $16,887.95 |

## Timber Lake Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $55,137.15 | $1,102.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $112,153.03 | $2,243.06 |
| F | Wholesale Trade | $149,951.99 | $2,999.05 |
| G | Retail Trade | $348,474.24 | $7,314.04 |
| H | Finance, Insurance, And Real Estate | $1,252.80 | $25.06 |
| I | Services | $159,213.26 | $3,184.27 |
| | Other | $985.49 | $19.71 |
| | Total for Timber Lake | $827,167.96 | $16,887.95 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Toronto - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | 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** | $562.99 | $5.64 |
| Total for MAJOR GROUP 17 | $562.99 | $5.64 |
| Total for DIVISION C | $562.99 | $5.64 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $656.18 | $6.57 |
| **Other** | $1,870.48 | $18.70 |
| Total for MAJOR GROUP 27 | $2,526.66 | $25.27 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $4,231.84 | $42.32 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,174.00 | $21.74 |
| **4813** Telephone Communications, Except Radiotelephone | $12,650.90 | $126.51 |
| **Other** | $931.93 | $9.32 |
| Total for MAJOR GROUP 48 | $15,756.83 | $157.57 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $14,975.00 | $149.75 |
| Total for MAJOR GROUP 49 | $14,975.00 | $149.75 |
| Total for DIVISION E | $31,797.11 | $317.97 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5074** Plumbing and Heating Equipment and Supplies | $7,891.95 | $78.92 |
| **Other** | $15,805.03 | $158.05 |
| Total for MAJOR GROUP 50 | $23,696.98 | $236.97 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $7,284.31 | $72.85 |

## Toronto - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 51 | $7,284.31 | $72.85 |
| Total for DIVISION F | $30,981.29 | $309.82 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $8,205.24 | $82.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $8,402.54 | $84.02 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $48,632.67 | $551.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $48,757.33 | $552.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $35,906.30 | $359.06 |
| Total for MAJOR GROUP 55 | $35,906.30 | $359.06 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $410.09 | $4.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $946.89 | $9.47 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,116.43 | $21.16 |
| Total for MAJOR GROUP 57 | $2,116.43 | $21.16 |
| 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 | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,644.75 | $26.45 |
| **5943** Stationery Stores | $2,847.14 | $28.47 |
| **5961** Catalog and Mail-Order Houses | $737.16 | $7.38 |
| **5963** Direct Selling Establishments | $1,682.16 | $16.83 |
| **5999** Miscellaneous Retail Stores, NEC | $52,442.98 | $524.43 |
| **Other** | $1,858.57 | $18.59 |
| Total for MAJOR GROUP 59 | $62,212.76 | $622.15 |
| Total for DIVISION G | $180,640.81 | $1,871.16 |
| **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** | $968.26 | $9.68 |
| Total for MAJOR GROUP 72 | $968.26 | $9.68 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $599.76 | $6.00 |
| **7389** Miscellaneous Business Services | $35,241.43 | $352.41 |
| **Other** | $5,016.42 | $50.17 |
| Total for MAJOR GROUP 73 | $40,857.61 | $408.58 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |

## Toronto - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services** ***continued...*** | | |
| **7538** | General Automotive Repair Shops | $968.84 | $9.69 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | $11,940.33 | $119.40 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $4,100.58 | $41.01 |
| | Total for MAJOR GROUP 87 | $4,100.58 | $41.01 |
| | Total for DIVISION I | $59,479.80 | $594.80 |

## Toronto - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $562.99 | $5.64 |
| D | Manufacturing | $4,231.84 | $42.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $31,797.11 | $317.97 |
| F | Wholesale Trade | $30,981.29 | $309.82 |
| G | Retail Trade | $180,640.81 | $1,871.16 |
| I | Services | $59,479.80 | $594.80 |
| | Other | $798.70 | $7.99 |
| | Total for Toronto - General | $308,492.54 | $3,149.70 |

## Toronto Recap

| | | | |
|---|---|---|---|
| C | Construction | $562.99 | $5.64 |
| D | Manufacturing | $4,231.84 | $42.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $31,797.11 | $317.97 |
| F | Wholesale Trade | $30,981.29 | $309.82 |
| G | Retail Trade | $180,640.81 | $1,871.16 |
| I | Services | $59,479.80 | $594.80 |
| | Other | $798.70 | $7.99 |
| | Total for Toronto | $308,492.54 | $3,149.70 |

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.

## Tourism - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **971** No Description | $53,963.70 | $809.46 |
| Total for MAJOR GROUP | $53,963.70 | $809.46 |
| Total for DIVISION -- | $53,963.70 | $809.46 |
| **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** | $61,229.50 | $918.45 |
| Total for MAJOR GROUP 02 | $61,229.50 | $918.45 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $58,022.58 | $870.34 |
| Total for MAJOR GROUP 07 | $58,022.58 | $870.34 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **0971** Hunting and Trapping, and Game Propagation | $3,651,304.89 | $54,769.65 |
| Total for MAJOR GROUP 09 | $3,651,304.89 | $54,769.65 |
| Total for DIVISION A | $3,877,342.92 | $58,160.23 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | 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 | $12,115.89 | $181.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | $17,417.89 | $261.27 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $22,246.93 | $333.70 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **4119** Local Passenger Transportation, NEC | $61,306.72 | $919.61 |
| **Other** | N/A | N/A |

## Tourism - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 41 | $72,424.34 | $1,086.37 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $411.95 | $6.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $1,032.95 | $15.49 |
| MAJOR GROUP: 44 Water Transportation | | |
| **4493** Marinas | $101,309.30 | $1,519.64 |
| Total for MAJOR GROUP 44 | $101,309.30 | $1,519.64 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **4522** Air Transportation, Nonscheduled | $35,047.75 | $525.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | $46,879.79 | $703.20 |
| MAJOR GROUP: 47 Transportation Services | | |
| **4725** Tour Operators | $13,409.96 | $201.16 |
| Total for MAJOR GROUP 47 | $13,409.96 | $201.16 |
| MAJOR GROUP: 48 Communications | | |
| **4832** Radio Broadcasting Stations | $2,757.50 | $41.36 |
| Total for MAJOR GROUP 48 | $2,757.50 | $41.36 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $1,138.68 | $17.08 |
| **4939** Combination Utilities, NEC | $17,576.22 | $263.65 |
| **4953** Refuse Systems | $34,056.09 | $510.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | $52,784.80 | $791.78 |
| Total for DIVISION E | $290,598.64 | $4,359.00 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5085** Industrial Supplies | $3,148.15 | $47.22 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $18,676.76 | $280.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | $26,314.76 | $394.73 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $33,910.24 | $508.66 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $3,743.35 | $56.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $8,686.20 | $130.29 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5331** Variety Stores | $9,090.04 | $136.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $40,843.37 | $612.65 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $131,386.57 | $1,970.80 |
| **5441** Candy, Nut, and Confectionery Stores | $18,966.56 | $284.50 |
| **Other** | $12,632.76 | $189.49 |
| Total for MAJOR GROUP 54 | $162,985.89 | $2,444.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $152,567.70 | $2,288.53 |
| **5521** Motor Vehicle Dealers | $21,637.06 | $324.55 |
| **Other** | $56,717.46 | $850.76 |
| Total for MAJOR GROUP 55 | $230,922.22 | $3,463.84 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |

## Tourism - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5632** Women's Accessory and Specialty Stores | $18,023.86 | $270.38 |
| **5699** Miscellaneous Apparel and Accessory Stores | $58,966.50 | $884.50 |
| **Other** | $9,394.65 | $140.93 |
| Total for MAJOR GROUP 56 | $86,385.01 | $1,295.81 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $6,026.94 | $90.42 |
| **Other** | $4,900.93 | $73.52 |
| Total for MAJOR GROUP 57 | $10,927.87 | $163.94 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $499,598.27 | $7,494.03 |
| **5813** Drinking Places | $274,943.43 | $4,124.18 |
| Total for MAJOR GROUP 58 | $774,541.70 | $11,618.21 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $32,219.07 | $483.31 |
| **5941** Sporting Goods Stores and Bicycle Shops | $92,928.37 | $1,393.93 |
| **5942** Book Stores | $131,976.77 | $1,979.66 |
| **5944** Jewelry Stores | $74,822.95 | $1,122.35 |
| **5945** Hobby, Toy, and Game Stores | $6,890.34 | $103.36 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,341,684.19 | $20,125.26 |
| **5963** Direct Selling Establishments | $135,218.11 | $2,028.29 |
| **5999** Miscellaneous Retail Stores, NEC | $501,079.68 | $7,516.21 |
| **Other** | $36,880.83 | $553.22 |
| Total for MAJOR GROUP 59 | $2,353,700.31 | $35,305.59 |
| Total for DIVISION G | $3,668,992.57 | $55,035.12 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **6513** Operators of Apartment Buildings | $5,634.07 | $84.51 |
| **6531** Real Estate Agents and Managers | $166,342.12 | $2,495.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $176,753.69 | $2,651.31 |
| Total for DIVISION H | $176,753.69 | $2,651.31 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $25,776,126.14 | $386,602.18 |
| **7021** Rooming and Boarding Houses | $36,356.03 | $545.34 |
| **7032** Sporting and Recreational Camps | $2,015,460.38 | $30,179.06 |
| **7033** Recreational Vehicle Parks and Campsites | $1,413,147.38 | $21,197.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $29,281,149.03 | $439,124.76 |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $14,804.03 | $222.07 |
| **7231** Beauty Shops | $1,908.28 | $28.63 |
| **7299** Miscellaneous Personal Services, NEC | $3,263.66 | $48.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $20,843.97 | $312.69 |
| MAJOR GROUP: 73 Business Services | | |
| **7336** Commercial Art and Graphic Design | $11,145.00 | $167.18 |
| **7359** Equipment Rental and Leasing, NEC | $33,584.18 | $503.77 |
| **7389** Miscellaneous Business Services | $68,148.67 | $1,022.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | $114,289.83 | $1,714.38 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7514** Passenger Car Rental | $3,223,571.91 | $48,353.57 |
| **7519** Utility Trailers and Recreational Vehicle Rental | $64,141.67 | $962.13 |
| **Other** | $7,922.35 | $118.83 |
| Total for MAJOR GROUP 75 | $3,295,635.93 | $49,434.53 |

## Tourism - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $6,077.26 | $91.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $11,403.90 | $171.07 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $43,904.78 | $658.57 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $4,576.49 | $68.64 |
| **7933** Bowling Centers | $15,802.93 | $237.05 |
| **7941** Professional Sports Clubs and Promoters | $212,061.82 | $3,180.92 |
| **7948** Racing, Including Track Operations | $177,716.99 | $2,665.76 |
| **7991** Physical Fitness Facilities | $50,657.10 | $759.86 |
| **7992** Public Golf Courses | $8,150.99 | $122.27 |
| **7993** Coin-Operated Amusement Devices | $157,769.71 | $2,366.55 |
| **7996** Amusement Parks | $136,662.64 | $2,049.94 |
| **7997** Membership Sports and Recreation Clubs | $444,051.67 | $6,660.78 |
| **7999** Amusement and Recreation Services, NEC | $5,194,736.55 | $77,665.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $6,592,098.74 | $98,626.18 |
| MAJOR GROUP: 80 Health Services | | |
| **8051** Skilled Nursing Care Facilities | $2,687.25 | $40.31 |
| **Other** | $9,854.41 | $147.82 |
| Total for MAJOR GROUP 80 | $12,541.66 | $188.13 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $4,708.04 | $70.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $20,324.22 | $304.87 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **8412** Museums and Art Galleries | $608,031.67 | $9,120.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | $722,486.05 | $10,837.29 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8611** Business Associations | $82,928.72 | $1,243.93 |
| **Other** | $28,840.43 | $432.61 |
| Total for MAJOR GROUP 86 | $111,769.15 | $1,676.54 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $373,521.09 | $5,602.82 |
| Total for MAJOR GROUP 87 | $373,521.09 | $5,602.82 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $17,438.10 | $261.57 |
| Total for MAJOR GROUP 89 | $17,438.10 | $261.57 |
| Total for DIVISION I | $40,573,501.67 | $608,254.83 |
| **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: November 2011

### Tourism - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| | Other | $53,963.70 | $809.46 |
| A | Agriculture, Forestry, And Fishing | $3,877,342.92 | $58,160.23 |
| D | Manufacturing | $22,246.93 | $333.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $290,598.64 | $4,359.00 |
| F | Wholesale Trade | $33,910.24 | $508.66 |
| G | Retail Trade | $3,668,992.57 | $55,035.12 |
| H | Finance, Insurance, And Real Estate | $176,753.69 | $2,651.31 |
| I | Services | $40,573,501.67 | $608,254.83 |
| | Other | $5,341.23 | $80.12 |
| | Total for Tourism - Gross Receipts | $48,702,651.59 | $730,192.43 |

### Tourism Recap

| | | | |
|---|---|---|---|
| | Other | $53,963.70 | $809.46 |
| A | Agriculture, Forestry, And Fishing | $3,877,342.92 | $58,160.23 |
| D | Manufacturing | $22,246.93 | $333.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $290,598.64 | $4,359.00 |
| F | Wholesale Trade | $33,910.24 | $508.66 |
| G | Retail Trade | $3,668,992.57 | $55,035.12 |
| H | Finance, Insurance, And Real Estate | $176,753.69 | $2,651.31 |
| I | Services | $40,573,501.67 | $608,254.83 |
| | Other | $5,341.23 | $80.12 |
| | Total for Tourism | $48,702,651.59 | $730,192.43 |

ITEMS OF NOTE:

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

## Trent - 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: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $943.69 | $9.44 |
| Total for MAJOR GROUP 27 | $943.69 | $9.44 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| Total for DIVISION D | $1,301.99 | $13.02 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $10,770.00 | $107.70 |
| **4813** Telephone Communications, Except Radiotelephone | $8,601.80 | $86.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $19,851.80 | $198.52 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $29,590.64 | $295.90 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $622.80 | $6.23 |
| Total for MAJOR GROUP 50 | $622.80 | $6.23 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $264.74 | $2.65 |
| Total for MAJOR GROUP 51 | $264.74 | $2.65 |
| Total for DIVISION F | $887.54 | $8.88 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |

## Trent - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $452.35 | $4.52 |
| **Other** | $291.74 | $2.92 |
| Total for MAJOR GROUP 56 | $744.09 | $7.44 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,301.99 | $23.02 |
| Total for MAJOR GROUP 57 | $2,301.99 | $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 | $139.94 | $1.40 |
| **5963** Direct Selling Establishments | $4,387.00 | $43.87 |
| **5999** Miscellaneous Retail Stores, NEC | $86.00 | $0.86 |
| **Other** | $1,104.77 | $11.04 |
| Total for MAJOR GROUP 59 | $5,717.71 | $57.17 |
| Total for DIVISION G | $48,812.11 | $510.36 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $762.99 | $7.63 |
| Total for MAJOR GROUP 73 | $762.99 | $7.63 |
| 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: 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 |

## Trent - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services** ***continued...*** | | |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $345.65 | $3.49 |
| | Total for MAJOR GROUP 87 | $345.65 | $3.49 |
| | Total for DIVISION I | $3,531.58 | $35.34 |

## Trent - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,301.99 | $13.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $29,590.64 | $295.90 |
| F | Wholesale Trade | $887.54 | $8.88 |
| G | Retail Trade | $48,812.11 | $510.36 |
| I | Services | $3,531.58 | $35.34 |
| | Other | $5,196.19 | $51.96 |
| | Total for Trent - General | $89,320.05 | $915.46 |

## Trent Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,301.99 | $13.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $29,590.64 | $295.90 |
| F | Wholesale Trade | $887.54 | $8.88 |
| G | Retail Trade | $48,812.11 | $510.36 |
| I | Services | $3,531.58 | $35.34 |
| | Other | $5,196.19 | $51.96 |
| | Total for Trent | $89,320.05 | $915.46 |

ITEMS OF NOTE:

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

## Tripp - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $2,414.58 | $48.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $5,273.21 | $105.46 |
| Total for DIVISION A | $5,273.21 | $105.46 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,430.80 | $28.61 |
| **Other** | $18,418.08 | $368.36 |
| Total for MAJOR GROUP 17 | $19,848.88 | $396.97 |
| Total for DIVISION C | $21,534.55 | $430.69 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And 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 | $1,401.85 | $28.04 |
| **Other** | $1,705.61 | $34.11 |
| Total for MAJOR GROUP 27 | $3,107.46 | $62.15 |
| 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 | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $17,533.05 | $350.66 |
| **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 | $23,319.60 | $466.39 |
| **4813** Telephone Communications, Except Radiotelephone | $15,689.58 | $313.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $40,102.18 | $802.04 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |

## Tripp - 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 | $76,896.70 | $1,537.93 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,874.75 | $37.49 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,430.67 | $28.61 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $7,240.28 | $144.80 |
| **Other** | $9,493.69 | $189.87 |
| Total for MAJOR GROUP 50 | $20,039.39 | $400.77 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $10,075.44 | $201.51 |
| **5145** Confectionery | $362.86 | $7.25 |
| **Other** | $1,453.50 | $29.07 |
| Total for MAJOR GROUP 51 | $11,891.80 | $237.83 |
| Total for DIVISION F | $31,931.19 | $638.60 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $60,091.43 | $1,201.83 |
| **Other** | $18,545.87 | $370.92 |
| Total for MAJOR GROUP 52 | $78,637.30 | $1,572.75 |
| 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 | $76,070.89 | $1,521.41 |
| **5499** Miscellaneous Food Stores | $546.74 | $10.94 |
| **Other** | $5,149.86 | $103.00 |
| Total for MAJOR GROUP 54 | $81,767.49 | $1,635.35 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $16,133.33 | $322.67 |
| **Other** | $3,120.56 | $62.41 |
| Total for MAJOR GROUP 55 | $19,253.89 | $385.08 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $615.13 | $12.31 |
| **Other** | $867.12 | $17.34 |
| Total for MAJOR GROUP 56 | $1,482.25 | $29.65 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,039.00 | $40.78 |
| Total for MAJOR GROUP 57 | $2,039.00 | $40.78 |
| 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 | | |
| **5943** Stationery Stores | $1,944.70 | $38.90 |
| **5961** Catalog and Mail-Order Houses | $10,374.01 | $207.49 |
| **5963** Direct Selling Establishments | $2,604.00 | $52.08 |
| **5999** Miscellaneous Retail Stores, NEC | $2,139.58 | $42.80 |
| **Other** | $9,818.08 | $196.36 |
| Total for MAJOR GROUP 59 | $26,880.37 | $537.63 |
| Total for DIVISION G | $230,827.97 | $4,616.60 |
| **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 | | |

## Tripp - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $1,436.96 | $28.74 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,394.54 | $27.89 |
| Total for MAJOR GROUP 72 | $1,394.54 | $27.89 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $653.17 | $13.07 |
| **7372** Prepackaged Software | $1,341.17 | $26.82 |
| **7389** Miscellaneous Business Services | $1,876.54 | $37.53 |
| **Other** | $2,028.47 | $40.57 |
| Total for MAJOR GROUP 73 | $5,899.35 | $117.99 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $23,834.16 | $476.69 |
| **Other** | $480.18 | $9.60 |
| Total for MAJOR GROUP 75 | $24,314.34 | $486.29 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $3,175.25 | $63.51 |
| Total for MAJOR GROUP 78 | $3,175.25 | $63.51 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $13,901.54 | $278.03 |
| Total for MAJOR GROUP 79 | $13,901.54 | $278.03 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $9,266.51 | $185.33 |
| Total for MAJOR GROUP 80 | $9,266.51 | $185.33 |
| 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** | $4,714.92 | $94.30 |
| Total for MAJOR GROUP 87 | $4,714.92 | $94.30 |
| Total for DIVISION I | $64,734.52 | $1,294.70 |

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

### Returns Filed: November 2011

### Tripp - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,273.21 | $105.46 |
| C | Construction | $21,534.55 | $430.69 |
| D | Manufacturing | $17,533.05 | $350.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $76,896.70 | $1,537.93 |
| F | Wholesale Trade | $31,931.19 | $638.60 |
| G | Retail Trade | $230,827.97 | $4,616.60 |
| H | Finance, Insurance, And Real Estate | $1,436.96 | $28.74 |
| I | Services | $64,734.52 | $1,294.70 |
| | Other | $188.38 | $3.77 |
| | Total for Tripp - General | $450,356.53 | $9,007.15 |

### Tripp Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,273.21 | $105.46 |
| C | Construction | $21,534.55 | $430.69 |
| D | Manufacturing | $17,533.05 | $350.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $76,896.70 | $1,537.93 |
| F | Wholesale Trade | $31,931.19 | $638.60 |
| G | Retail Trade | $230,827.97 | $4,616.60 |
| H | Finance, Insurance, And Real Estate | $1,436.96 | $28.74 |
| I | Services | $64,734.52 | $1,294.70 |
| | Other | $188.38 | $3.77 |
| | Total for Tripp | $450,356.53 | $9,007.15 |

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.

## Tulare - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,414.07 | $14.14 |
| **Other** | $405.41 | $4.05 |
| Total for MAJOR GROUP 27 | $1,819.48 | $18.19 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $4,642.23 | $46.42 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $7,064.00 | $70.64 |
| **4813** Telephone Communications, Except Radiotelephone | $7,693.07 | $76.93 |
| **4841** Cable and Other Pay Television Services | $4,637.00 | $46.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $19,444.06 | $194.44 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $32,993.65 | $329.94 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $501.43 | $5.02 |
| **Other** | $4,516.40 | $45.17 |
| Total for MAJOR GROUP 50 | $5,017.83 | $50.19 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $66,428.63 | $664.28 |
| Total for MAJOR GROUP 51 | $66,428.63 | $664.28 |
| Total for DIVISION F | $71,446.46 | $714.47 |

## Tulare - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,564.03 | $35.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $7,265.21 | $72.65 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $118,248.41 | $1,208.43 |
| Total for MAJOR GROUP 54 | $118,248.41 | $1,208.43 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $920.76 | $9.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $26,346.45 | $263.46 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $965.59 | $9.66 |
| Total for MAJOR GROUP 56 | $965.59 | $9.66 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $11,347.19 | $113.48 |
| **Other** | $15,187.14 | $151.87 |
| Total for MAJOR GROUP 57 | $26,534.33 | $265.35 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,153.81 | $11.55 |
| **5963** Direct Selling Establishments | $7,185.28 | $71.85 |
| **5999** Miscellaneous Retail Stores, NEC | $4,631.25 | $46.31 |
| **Other** | $1,685.34 | $16.85 |
| Total for MAJOR GROUP 59 | $14,655.68 | $146.56 |
| Total for DIVISION G | $206,543.78 | $2,091.39 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $4,148.58 | $41.49 |
| Total for MAJOR GROUP 72 | $4,148.58 | $41.49 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $10,922.16 | $109.22 |
| **7389** Miscellaneous Business Services | $6,790.86 | $67.92 |
| **Other** | $430.04 | $4.30 |
| Total for MAJOR GROUP 73 | $18,143.06 | $181.44 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |

## Tulare - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services** ***continued...*** | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $2,541.60 | $25.42 |
| | Total for MAJOR GROUP 87 | $2,541.60 | $25.42 |
| | Total for DIVISION I | $26,727.81 | $267.30 |

## Tulare - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $4,642.23 | $46.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $32,993.65 | $329.94 |
| F | Wholesale Trade | $71,446.46 | $714.47 |
| G | Retail Trade | $206,543.78 | $2,091.39 |
| I | Services | $26,727.81 | $267.30 |
| | Other | $7,219.35 | $72.19 |
| | Total for Tulare - General | $349,573.28 | $3,521.71 |

## Tulare Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $4,642.23 | $46.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $32,993.65 | $329.94 |
| F | Wholesale Trade | $71,446.46 | $714.47 |
| G | Retail Trade | $206,543.78 | $2,091.39 |
| I | Services | $26,727.81 | $267.30 |
| | Other | $7,219.35 | $72.19 |
| | Total for Tulare | $349,573.28 | $3,521.71 |

ITEMS OF NOTE:

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

## Tyndall - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $5,692.13 | $113.84 |
| **Other** | $5,811.57 | $116.23 |
| Total for MAJOR GROUP 07 | $11,503.70 | $230.07 |
| Total for DIVISION A | $11,503.70 | $230.07 |
| **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 | $8,772.03 | $175.44 |
| **1731** Electrical Work | $380.08 | $7.61 |
| **Other** | $9,686.26 | $193.72 |
| Total for MAJOR GROUP 17 | $18,838.37 | $376.77 |
| Total for DIVISION C | $19,715.04 | $394.30 |
| **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: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | ($185.25) | ($3.70) |
| Total for MAJOR GROUP 23 | ($185.25) | ($3.70) |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,775.65 | $75.51 |
| **2759** Commercial Printing, NEC | $463.50 | $9.27 |
| **Other** | $2,811.84 | $56.24 |
| Total for MAJOR GROUP 27 | $7,050.99 | $141.02 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/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 | $16,337.24 | $326.75 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |

## Tyndall - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $40,274.17 | $805.48 |
| **4813** Telephone Communications, Except Radiotelephone | $47,817.40 | $956.35 |
| **Other** | $2,730.96 | $54.62 |
| Total for MAJOR GROUP 48 | $90,822.53 | $1,816.45 |
| 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 | $169,938.34 | $3,398.77 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,416.33 | $28.33 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $9,422.62 | $188.46 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $9,000.83 | $180.02 |
| **5074** Plumbing and Heating Equipment and Supplies | $19,304.88 | $386.09 |
| **Other** | $28,218.79 | $564.38 |
| Total for MAJOR GROUP 50 | $67,363.45 | $1,347.28 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $13,496.40 | $269.92 |
| **Other** | $22,869.59 | $457.39 |
| Total for MAJOR GROUP 51 | $36,365.99 | $727.31 |
| Total for DIVISION F | $103,729.44 | $2,074.59 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $85,093.15 | $1,701.86 |
| **Other** | $38,784.39 | $775.69 |
| Total for MAJOR GROUP 52 | $123,877.54 | $2,477.55 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $5,030.52 | $100.61 |
| Total for MAJOR GROUP 53 | $5,030.52 | $100.61 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $248,433.65 | $4,968.68 |
| **5499** Miscellaneous Food Stores | $1,120.94 | $22.42 |
| **Other** | $19,479.21 | $389.59 |
| Total for MAJOR GROUP 54 | $269,033.80 | $5,380.69 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $36,960.03 | $739.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $67,346.35 | $1,346.93 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $729.65 | $14.59 |
| **5651** Family Clothing Stores | $1,459.77 | $29.19 |
| **5699** Miscellaneous Apparel and Accessory Stores | $6,144.48 | $122.89 |
| **Other** | $423.79 | $8.48 |
| Total for MAJOR GROUP 56 | $8,757.69 | $175.15 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $5,649.98 | $113.00 |
| **5719** Miscellaneous Homefurnishings Stores | $1,109.02 | $22.18 |
| **Other** | $14,824.63 | $296.50 |
| Total for MAJOR GROUP 57 | $21,583.63 | $431.68 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $37,102.61 | $742.05 |
| **Other** | N/A | N/A |

## Tyndall - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 58 | $76,215.59 | $1,524.31 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,049.73 | $21.00 |
| **5943** Stationery Stores | $1,705.65 | $34.11 |
| **5961** Catalog and Mail-Order Houses | $3,213.32 | $64.27 |
| **5963** Direct Selling Establishments | $4,495.14 | $89.91 |
| **5999** Miscellaneous Retail Stores, NEC | $8,732.74 | $174.65 |
| **Other** | $13,185.90 | $263.72 |
| Total for MAJOR GROUP 59 | $32,382.48 | $647.66 |
| Total for DIVISION G | $604,227.60 | $12,084.58 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 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 | $3,077.70 | $61.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $6,577.70 | $131.55 |
| Total for DIVISION H | $7,552.25 | $151.04 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7218** Industrial Launderers | $1,101.84 | $22.04 |
| **7221** Photographic Studios, Portrait | $7,661.06 | $153.23 |
| **Other** | $16,487.85 | $329.76 |
| Total for MAJOR GROUP 72 | $25,250.75 | $505.03 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,765.03 | $35.31 |
| **7372** Prepackaged Software | $4,413.33 | $88.27 |
| **7379** Computer Related Services, NEC | $6,401.35 | $128.03 |
| **7389** Miscellaneous Business Services | $37,430.19 | $748.60 |
| **Other** | $4,408.15 | $88.16 |
| Total for MAJOR GROUP 73 | $54,418.05 | $1,088.37 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $52,173.26 | $1,043.47 |
| Total for MAJOR GROUP 75 | $52,173.26 | $1,043.47 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $11,534.47 | $230.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $11,647.97 | $232.96 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |

## Tyndall - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services** *continued...* | | |
| **Other** | | $6,498.60 | $129.97 |
| | Total for MAJOR GROUP 80 | $6,498.60 | $129.97 |
| MAJOR GROUP: 81 | Legal Services | | |
| **8111** Legal Services | | $30,901.00 | $618.02 |
| | Total for MAJOR GROUP 81 | $30,901.00 | $618.02 |
| 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** | | $793.75 | $15.88 |
| | Total for MAJOR GROUP 86 | $793.75 | $15.88 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $67,008.94 | $1,340.17 |
| | Total for MAJOR GROUP 87 | $67,008.94 | $1,340.17 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $267,856.27 | $5,357.15 |

## Tyndall - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $11,503.70 | $230.07 |
| C | Construction | $19,715.04 | $394.30 |
| D | Manufacturing | $16,337.24 | $326.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $169,938.34 | $3,398.77 |
| F | Wholesale Trade | $103,729.44 | $2,074.59 |
| G | Retail Trade | $604,227.60 | $12,084.58 |
| H | Finance, Insurance, And Real Estate | $7,552.25 | $151.04 |
| I | Services | $267,856.27 | $5,357.15 |
| | Total for Tyndall - General | $1,200,859.88 | $24,017.25 |

## Tyndall Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $11,503.70 | $230.07 |
| C | Construction | $19,715.04 | $394.30 |
| D | Manufacturing | $16,337.24 | $326.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $169,938.34 | $3,398.77 |
| F | Wholesale Trade | $103,729.44 | $2,074.59 |
| G | Retail Trade | $604,227.60 | $12,084.58 |
| H | Finance, Insurance, And Real Estate | $7,552.25 | $151.04 |
| I | Services | $267,856.27 | $5,357.15 |
| | Total for Tyndall | $1,200,859.88 | $24,017.25 |

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.

## Utica - 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** | $448.23 | $4.48 |
| Total for MAJOR GROUP 27 | $448.23 | $4.48 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $682.14 | $6.82 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,328.00 | $23.28 |
| **4813** Telephone Communications, Except Radiotelephone | $663.00 | $6.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $3,900.64 | $39.01 |
| 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 | $9,013.26 | $90.14 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $3,480.45 | $34.81 |
| Total for MAJOR GROUP 50 | $3,480.45 | $34.81 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,375.12 | $13.75 |
| Total for MAJOR GROUP 51 | $1,375.12 | $13.75 |
| Total for DIVISION F | $4,855.57 | $48.56 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $6,502.65 | $65.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $6,643.85 | $66.44 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | ($227.50) | ($2.27) |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | ($135.50) | ($1.35) |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,943.75 | $19.44 |
| **5963** Direct Selling Establishments | $120.00 | $1.20 |

## Utica - General *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DIVISION: G** | **Retail Trade** ***continued...*** | | | |
| **Other** | | | $52.00 | $0.52 |
| | | Total for MAJOR GROUP 59 | $2,115.75 | $21.16 |
| | | Total for DIVISION G | $33,281.72 | $332.83 |
| **DIVISION: H** | **Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: | 63 Insurance Carriers | | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | $2,434.18 | $24.34 |
| **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** | | | $837.82 | $8.38 |
| | | Total for MAJOR GROUP 73 | $837.82 | $8.38 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| | | Total for DIVISION I | $2,064.51 | $20.65 |

## Utica - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $682.14 | $6.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $9,013.26 | $90.14 |
| F | Wholesale Trade | $4,855.57 | $48.56 |
| G | Retail Trade | $33,281.72 | $332.83 |
| H | Finance, Insurance, And Real Estate | $2,434.18 | $24.34 |
| I | Services | $2,064.51 | $20.65 |
| | Other | $1,473.83 | $14.73 |
| | Total for Utica - General | $53,805.21 | $538.07 |

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

### Returns Filed: November 2011

### Utica Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $682.14 | $6.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $9,013.26 | $90.14 |
| F | Wholesale Trade | $4,855.57 | $48.56 |
| G | Retail Trade | $33,281.72 | $332.83 |
| H | Finance, Insurance, And Real Estate | $2,434.18 | $24.34 |
| I | Services | $2,064.51 | $20.65 |
| | Other | $1,473.83 | $14.73 |
| | Total for Utica | $53,805.21 | $538.07 |

ITEMS OF NOTE:

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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.

## Valley Springs - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $1,466.67 | $29.33 |
| Total for MAJOR GROUP 07 | $1,466.67 | $29.33 |
| Total for DIVISION A | $1,466.67 | $29.33 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $7,481.59 | $149.63 |
| Total for MAJOR GROUP 17 | $7,481.59 | $149.63 |
| Total for DIVISION C | $7,481.59 | $149.63 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $2,851.81 | $57.03 |
| Total for MAJOR GROUP 27 | $2,851.81 | $57.03 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 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 | $4,159.22 | $83.18 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $4,170.10 | $83.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $4,260.10 | $85.20 |
| 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 | $37,464.84 | $749.30 |
| **4813** Telephone Communications, Except Radiotelephone | $23,858.71 | $477.17 |
| **Other** | $2,155.99 | $43.12 |
| Total for MAJOR GROUP 48 | $63,479.54 | $1,269.59 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $39,353.24 | $787.06 |
| Total for MAJOR GROUP 49 | $39,353.24 | $787.06 |
| Total for DIVISION E | $107,772.05 | $2,155.44 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,469.07 | $29.39 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,344.63 | $26.89 |
| **Other** | $5,449.90 | $109.00 |
| Total for MAJOR GROUP 50 | $8,263.60 | $165.28 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $14,536.41 | $290.73 |

## Valley Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 51 | $14,536.41 | $290.73 |
| Total for DIVISION F | $22,800.01 | $456.01 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $44,515.42 | $890.31 |
| **5251** Hardware Stores | $1,278.63 | $25.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $45,928.55 | $918.57 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $1,861.10 | $37.23 |
| Total for MAJOR GROUP 53 | $1,861.10 | $37.23 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $738.01 | $14.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $36,943.08 | $738.86 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $4,623.74 | $92.47 |
| Total for MAJOR GROUP 55 | $4,623.74 | $92.47 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,044.30 | $20.89 |
| **5651** Family Clothing Stores | $769.82 | $15.40 |
| **5699** Miscellaneous Apparel and Accessory Stores | $378.50 | $7.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $2,505.62 | $50.12 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $1,761.50 | $35.23 |
| **5722** Household Appliance Stores | $1,279.24 | $25.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $3,401.27 | $68.02 |
| 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 | | |
| **5942** Book Stores | $1,998.99 | $39.98 |
| **5943** Stationery Stores | $914.83 | $18.30 |
| **5961** Catalog and Mail-Order Houses | $3,289.33 | $65.77 |
| **5963** Direct Selling Establishments | $4,410.90 | $88.22 |
| **5999** Miscellaneous Retail Stores, NEC | $2,208.92 | $44.19 |
| **Other** | $2,386.13 | $47.72 |
| Total for MAJOR GROUP 59 | $15,209.10 | $304.18 |
| Total for DIVISION G | $139,108.03 | $2,782.16 |
| **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 | $1,001.70 | $20.03 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $2,569.34 | $51.40 |

## Valley Springs - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 72 | $2,569.34 | $51.40 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $122.18 | $2.44 |
| **7359** Equipment Rental and Leasing, NEC | $862.50 | $17.25 |
| **7372** Prepackaged Software | $683.78 | $13.68 |
| **7389** Miscellaneous Business Services | $4,586.16 | $91.71 |
| **Other** | $56,089.26 | $1,121.78 |
| Total for MAJOR GROUP 73 | $62,343.88 | $1,246.86 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $53,037.71 | $1,060.76 |
| Total for MAJOR GROUP 75 | $53,037.71 | $1,060.76 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $807.55 | $16.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $977.88 | $19.57 |
| 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** | 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 | $1,792.57 | $35.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $2,351.64 | $47.15 |
| Total for DIVISION I | $123,408.04 | $2,468.29 |

## Valley Springs - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,466.67 | $29.33 |
| C | Construction | $7,481.59 | $149.63 |
| D | Manufacturing | $4,159.22 | $83.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $107,772.05 | $2,155.44 |
| F | Wholesale Trade | $22,800.01 | $456.01 |
| G | Retail Trade | $139,108.03 | $2,782.16 |
| H | Finance, Insurance, And Real Estate | $1,001.70 | $20.03 |
| I | Services | $123,408.04 | $2,468.29 |
| | Total for Valley Springs - General | $407,197.31 | $8,144.07 |

## Valley Springs Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,466.67 | $29.33 |
| C | Construction | $7,481.59 | $149.63 |
| D | Manufacturing | $4,159.22 | $83.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $107,772.05 | $2,155.44 |
| F | Wholesale Trade | $22,800.01 | $456.01 |
| G | Retail Trade | $139,108.03 | $2,782.16 |
| H | Finance, Insurance, And Real Estate | $1,001.70 | $20.03 |
| I | Services | $123,408.04 | $2,468.29 |
| | Total for Valley Springs | $407,197.31 | $8,144.07 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Veblen - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $808.27 | $8.08 |
| **Other** | $1,027.26 | $10.27 |
| Total for MAJOR GROUP 27 | $1,835.53 | $18.35 |
| MAJOR 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 | $15,788.33 | $157.88 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $6,823.44 | $68.23 |
| **4813** Telephone Communications, Except Radiotelephone | $15,812.60 | $158.12 |
| **Other** | $1,943.99 | $19.44 |
| Total for MAJOR GROUP 48 | $24,580.03 | $245.79 |
| 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 | $50,150.66 | $501.50 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $2,313.00 | $23.13 |
| **Other** | $13,049.19 | $130.49 |
| Total for MAJOR GROUP 50 | $15,362.19 | $153.62 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $21,988.77 | $219.89 |
| Total for MAJOR GROUP 51 | $21,988.77 | $219.89 |
| Total for DIVISION F | $37,350.96 | $373.51 |
| **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** | $808.31 | $8.08 |
| Total for MAJOR GROUP 53 | $808.31 | $8.08 |

## Veblen - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $76,053.02 | $865.73 |
| Total for MAJOR GROUP 54 | $76,053.02 | $865.73 |
| 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 | $240.74 | $2.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $334.74 | $3.35 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $916.88 | $9.17 |
| Total for MAJOR GROUP 57 | $916.88 | $9.17 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $458.30 | $4.58 |
| **5961** Catalog and Mail-Order Houses | $2,516.37 | $25.17 |
| **5963** Direct Selling Establishments | $3,108.58 | $31.09 |
| **5984** Liquefied Petroleum Gas Dealers | $2,243.81 | $22.44 |
| **5999** Miscellaneous Retail Stores, NEC | $162.46 | $1.62 |
| **Other** | $559.67 | $5.60 |
| Total for MAJOR GROUP 59 | $9,049.19 | $90.50 |
| Total for DIVISION G | $144,469.14 | $1,549.90 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $3,487.99 | $34.88 |
| Total for MAJOR GROUP 72 | $3,487.99 | $34.88 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $2,349.61 | $23.50 |
| **7372** Prepackaged Software | $494.84 | $4.94 |
| **7389** Miscellaneous Business Services | $519.46 | $5.19 |
| **Other** | $84,327.88 | $843.28 |
| Total for MAJOR GROUP 73 | $87,691.79 | $876.91 |
| 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 | | |
| **7841** Video Tape Rental | $320.00 | $3.20 |
| Total for MAJOR GROUP 78 | $320.00 | $3.20 |
| 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 | | |
| **Other** | $2,108.40 | $21.08 |
| Total for MAJOR GROUP 87 | $2,108.40 | $21.08 |

**Veblen - General** ***continued...***

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION I | $93,773.07 | $937.72 |

## Veblen - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $15,788.33 | $157.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $50,150.66 | $501.50 |
| F | Wholesale Trade | $37,350.96 | $373.51 |
| G | Retail Trade | $144,469.14 | $1,549.90 |
| I | Services | $93,773.07 | $937.72 |
| | Other | $1,526.23 | $15.26 |
| | Total for Veblen - General | $343,058.39 | $3,535.77 |

## Veblen Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $15,788.33 | $157.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $50,150.66 | $501.50 |
| F | Wholesale Trade | $37,350.96 | $373.51 |
| G | Retail Trade | $144,469.14 | $1,549.90 |
| I | Services | $93,773.07 | $937.72 |
| | Other | $1,526.23 | $15.26 |
| | Total for Veblen | $343,058.39 | $3,535.77 |

ITEMS OF NOTE:

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

## Vermillion - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **782** No Description | $4,270.66 | $85.41 |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | $35,349.64 | $706.99 |
| Total for DIVISION -- | $35,349.64 | $706.99 |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $45,774.55 | $915.50 |
| **0783** Ornamental Shrub and Tree Services | $11,280.00 | $225.60 |
| **Other** | $20,709.80 | $414.20 |
| Total for MAJOR GROUP 07 | $77,764.35 | $1,555.30 |
| Total for DIVISION A | $77,764.35 | $1,555.30 |
| **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** | $1,437.05 | $28.74 |
| Total for MAJOR GROUP 15 | $1,437.05 | $28.74 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $30,632.69 | $612.66 |
| **1731** Electrical Work | $10,734.87 | $217.30 |
| **1751** Carpentry Work | $6,797.07 | $135.95 |
| **1761** Roofing, Siding, and Sheet Metal Work | $2,064.82 | $41.30 |
| **1793** Glass and Glazing Work | $17,212.15 | $344.24 |
| **1799** Special Trade Contractors, NEC | $2,486.23 | $49.72 |
| **Other** | $25,222.71 | $504.45 |
| Total for MAJOR GROUP 17 | $95,150.54 | $1,905.62 |
| Total for DIVISION C | $104,887.59 | $2,100.36 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 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 | $23,351.46 | $467.03 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $3,042.56 | $60.85 |
| **2731** Books: Publishing, or Publishing and Printing | $1,007.71 | $20.15 |

## Vermillion - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **2741** Miscellaneous Publishing | $1,706.16 | $34.12 |
| **2752** Commercial Printing, Lithographic | $12,694.35 | $253.88 |
| **2759** Commercial Printing, NEC | $11,545.47 | $230.92 |
| **Other** | $730.00 | $14.60 |
| Total for MAJOR GROUP 27 | $54,077.71 | $1,081.55 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $47,620.28 | $952.41 |
| Total for MAJOR GROUP 28 | $47,620.28 | $952.41 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $11,944.35 | $238.89 |
| Total for MAJOR GROUP 35 | $11,944.35 | $238.89 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $981.33 | $19.63 |
| Total for MAJOR GROUP 36 | $981.33 | $19.63 |
| 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** | $15,850.95 | $317.02 |
| Total for MAJOR GROUP 39 | $15,850.95 | $317.02 |
| Total for DIVISION D | $313,265.43 | $6,265.31 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $77,158.98 | $1,543.18 |
| Total for MAJOR GROUP 42 | $77,158.98 | $1,543.18 |
| MAJOR GROUP: 44 Water Transportation | | |
| **4499** Water Transportation Services, NEC | $910.98 | $18.22 |
| Total for MAJOR GROUP 44 | $910.98 | $18.22 |
| 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 | $381,222.96 | $7,624.46 |
| **4813** Telephone Communications, Except Radiotelephone | $121,428.91 | $2,428.58 |
| **4841** Cable and Other Pay Television Services | $313,600.68 | $6,272.02 |
| **4899** Communications Services, NEC | $5,943.14 | $118.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $825,018.94 | $16,500.39 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $518,305.65 | $10,366.12 |

## Vermillion - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 49 | $518,305.65 | $10,366.12 |
| Total for DIVISION E | $1,425,747.80 | $28,514.98 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $18,567.12 | $371.33 |
| **5045** Computers and Computer Peripheral Equipment and Software | $44,513.83 | $890.28 |
| **5046** Commercial Equipment, NEC | $19,802.83 | $396.05 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $9,399.20 | $187.98 |
| **5049** Professional Equipment and Supplies, NEC | $280.50 | $5.61 |
| **5051** Metals Service Centers and Offices | $16,027.11 | $320.54 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $35,950.26 | $718.99 |
| **5065** Electronic Parts and Equipment, NEC | $26,060.49 | $521.21 |
| **5072** Hardware | $23,655.54 | $473.11 |
| **5074** Plumbing and Heating Equipment and Supplies | $32,031.96 | $640.64 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $24,469.60 | $489.39 |
| **5082** Construction and Mining Machinery and Equipment | $30,465.77 | $609.32 |
| **5084** Industrial Machinery and Equipment | $9,042.49 | $180.85 |
| **5085** Industrial Supplies | $1,324.93 | $26.52 |
| **5087** Service Establishment Equipment and Supplies | $6,601.50 | $132.03 |
| **Other** | $93,951.46 | $1,879.03 |
| Total for MAJOR GROUP 50 | $392,144.59 | $7,842.88 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,809.00 | $36.18 |
| **5141** Groceries, General Line | $15,370.57 | $307.41 |
| **5149** Groceries and Related Products, NEC | $7,603.22 | $152.06 |
| **Other** | $15,083.46 | $301.67 |
| Total for MAJOR GROUP 51 | $39,866.25 | $797.32 |
| Total for DIVISION F | $432,010.84 | $8,640.20 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $229,914.48 | $4,598.30 |
| **5251** Hardware Stores | $79,114.69 | $1,582.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $309,172.67 | $6,183.46 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,734,399.05 | $54,687.98 |
| **Other** | $56,174.88 | $1,123.50 |
| Total for MAJOR GROUP 53 | $2,790,573.93 | $55,811.48 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,661,512.78 | $33,253.18 |
| **5499** Miscellaneous Food Stores | $20,308.32 | $406.18 |
| **Other** | $4,820.72 | $96.41 |
| Total for MAJOR GROUP 54 | $1,686,641.82 | $33,755.77 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $104,256.62 | $2,085.13 |
| **5531** Auto and Home Supply Stores | $176,180.73 | $3,523.61 |
| **5541** Gasoline Service Station | $294,786.45 | $5,895.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $576,370.79 | $11,527.40 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $60,944.81 | $1,218.90 |
| **5632** Women's Accessory and Specialty Stores | $30,084.70 | $601.70 |
| **5651** Family Clothing Stores | $16,549.87 | $331.01 |
| **5661** Shoe Stores | $1,686.66 | $33.74 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,815.33 | $36.31 |
| **Other** | $796.78 | $15.94 |

## Vermillion - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 56 | $111,878.15 | $2,237.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $35,243.58 | $704.88 |
| **5713** Floor Coverings Stores | $2,883.77 | $57.68 |
| **5719** Miscellaneous Homefurnishings Stores | $3,602.23 | $72.04 |
| **5722** Household Appliance Stores | $30,463.93 | $609.28 |
| **5731** Radio, Television, and Consumer Electronics Stores | $108,759.89 | $2,175.20 |
| **5734** Computer and Computer Software Stores | $7,148.65 | $142.97 |
| **5735** Record and Prerecorded Tape Stores | $1,506.70 | $30.13 |
| **5736** Musical Instruments Stores | $7,350.96 | $147.02 |
| Total for MAJOR GROUP 57 | $196,959.71 | $3,939.20 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,996,648.05 | $39,932.97 |
| **5813** Drinking Places | $384,882.89 | $7,697.65 |
| Total for MAJOR GROUP 58 | $2,381,530.94 | $47,630.62 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $68,064.09 | $1,361.29 |
| **5941** Sporting Goods Stores and Bicycle Shops | $7,552.80 | $151.06 |
| **5942** Book Stores | $110,414.19 | $2,208.29 |
| **5943** Stationery Stores | $12,383.49 | $247.67 |
| **5944** Jewelry Stores | $2,124.43 | $42.49 |
| **5945** Hobby, Toy, and Game Stores | $1,294.28 | $25.88 |
| **5947** Gift, Novelty, and Souvenir Shops | $10,967.92 | $219.37 |
| **5961** Catalog and Mail-Order Houses | $44,532.21 | $890.65 |
| **5962** Automatic Merchandise Machine Operators | $48,252.28 | $965.05 |
| **5963** Direct Selling Establishments | $23,222.00 | $464.44 |
| **5984** Liquefied Petroleum Gas Dealers | $345.28 | $6.91 |
| **5999** Miscellaneous Retail Stores, NEC | $110,523.76 | $2,210.48 |
| **Other** | $173,191.68 | $3,463.84 |
| Total for MAJOR GROUP 59 | $612,868.41 | $12,257.42 |
| Total for DIVISION G | $8,665,996.42 | $173,342.95 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $1,481.42 | $29.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $42,681.42 | $853.63 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $739.46 | $14.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $784.41 | $15.69 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $1,527.02 | $30.55 |
| Total for MAJOR GROUP 63 | $1,527.02 | $30.55 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $51,314.08 | $1,026.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $58,182.40 | $1,163.64 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | $50,760.81 | $1,015.21 |
| Total for MAJOR GROUP 67 | $50,760.81 | $1,015.21 |
| Total for DIVISION H | $154,309.04 | $3,086.18 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |

## Vermillion - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7011** Hotels and Motels | $268,230.95 | $5,364.62 |
| Total for MAJOR GROUP 70 | $268,230.95 | $5,364.62 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $16,558.72 | $331.17 |
| **7218** Industrial Launderers | $9,804.48 | $196.09 |
| **7221** Photographic Studios, Portrait | $29,928.85 | $598.57 |
| **7231** Beauty Shops | $68,465.30 | $1,369.31 |
| **7241** Barber Shops | $4,719.86 | $94.40 |
| **7261** Funeral Services and Crematories | $52,647.83 | $1,052.96 |
| **7299** Miscellaneous Personal Services, NEC | $11,555.59 | $231.11 |
| **Other** | $12,268.14 | $245.37 |
| Total for MAJOR GROUP 72 | $205,948.77 | $4,118.98 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $2,085.39 | $41.71 |
| **7322** Adjustment and Collection Services | $30,740.86 | $614.82 |
| **7323** Credit Reporting Services | $119.78 | $2.40 |
| **7331** Direct Mail Advertising Services | $267.51 | $5.35 |
| **7342** Disinfecting and Pest Control Services | $2,823.87 | $56.48 |
| **7349** Building Cleaning and Maintenance Services, NEC | $25,816.55 | $516.33 |
| **7353** Heavy Construction Equipment Rental and Leasing | $7,448.67 | $148.97 |
| **7359** Equipment Rental and Leasing, NEC | $56,178.66 | $1,265.48 |
| **7363** Help Supply Services | $45,556.77 | $911.13 |
| **7371** Computer Programming Services | $10,555.87 | $211.12 |
| **7372** Prepackaged Software | $57,953.90 | $1,159.08 |
| **7374** Computer Processing and Data Preparation and Processing Services | $867.00 | $17.34 |
| **7375** Information Retrieval Services | $1,591.50 | $31.83 |
| **7377** Computer Rental and Leasing | $1,281.67 | $25.63 |
| **7379** Computer Related Services, NEC | $13,249.45 | $265.00 |
| **7382** Security Systems Services | $3,390.42 | $67.81 |
| **7389** Miscellaneous Business Services | $47,779.53 | $955.61 |
| **Other** | $3,303.14 | $66.06 |
| Total for MAJOR GROUP 73 | $311,010.54 | $6,362.15 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $14,192.22 | $283.85 |
| **7538** General Automotive Repair Shops | $70,864.54 | $1,417.29 |
| **7542** Carwashes | $21,125.14 | $422.50 |
| **Other** | $104,491.18 | $2,089.83 |
| Total for MAJOR GROUP 75 | $210,673.08 | $4,213.47 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $3,692.47 | $73.85 |
| **7629** Electrical and Electronic Repair Shops, NEC | $6,130.48 | $122.61 |
| **7699** Repair Shops and Related Services, NEC | $52,684.82 | $1,053.70 |
| **Other** | $27,081.07 | $541.62 |
| Total for MAJOR GROUP 76 | $89,588.84 | $1,791.78 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $26,723.33 | $534.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $48,892.65 | $977.86 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $2,925.00 | $58.50 |
| **7999** Amusement and Recreation Services, NEC | $784.43 | $15.69 |
| **Other** | $42,875.16 | $857.50 |
| Total for MAJOR GROUP 79 | $46,584.59 | $931.69 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $81,859.09 | $1,637.18 |
| Total for MAJOR GROUP 80 | $81,859.09 | $1,637.18 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $61,938.95 | $1,238.77 |

## Vermillion - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| Total for MAJOR GROUP 81 | $61,938.95 | $1,238.77 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $12,807.96 | $256.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $48,208.50 | $964.17 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $2,008.88 | $40.18 |
| Total for MAJOR GROUP 86 | $2,008.88 | $40.18 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $2,100.58 | $42.01 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $17,595.26 | $351.91 |
| **8734** Testing Laboratories | $948.15 | $18.96 |
| **8742** Management Consulting Services | $14,545.44 | $290.90 |
| **8748** Business Consulting Services, NEC | $2,716.57 | $54.33 |
| **Other** | $2,116.81 | $42.34 |
| Total for MAJOR GROUP 87 | $40,022.81 | $800.45 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $1,416,544.65 | $28,472.84 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Vermillion - General Recap

| | | | |
|---|---|---|---|
| | Other | $35,349.64 | $706.99 |
| A | Agriculture, Forestry, And Fishing | $77,764.35 | $1,555.30 |
| C | Construction | $104,887.59 | $2,100.36 |
| D | Manufacturing | $313,265.43 | $6,265.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,425,747.80 | $28,514.98 |
| F | Wholesale Trade | $432,010.84 | $8,640.20 |
| G | Retail Trade | $8,665,996.42 | $173,342.95 |
| H | Finance, Insurance, And Real Estate | $154,309.04 | $3,086.18 |
| I | Services | $1,416,544.65 | $28,472.61 |
| | Other | $7,267.04 | $145.34 |
| | Total for Vermillion - General | $12,633,142.80 | $252,830.22 |

## Vermillion - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $267,360.39 | $2,673.60 |
| Total for MAJOR GROUP 54 | $267,360.39 | $2,673.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |

## Vermillion - 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 | | $1,966,949.44 | $19,669.51 |
| **5813** Drinking Places | | $382,580.53 | $3,825.81 |
| | Total for MAJOR GROUP 58 | $2,349,529.97 | $23,495.32 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $146,272.85 | $1,462.72 |
| | Total for MAJOR GROUP 59 | $146,272.85 | $1,462.72 |
| | Total for DIVISION G | $2,887,011.36 | $28,870.12 |
| **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 | | $261,142.61 | $2,611.43 |
| | Total for MAJOR GROUP 70 | $261,142.61 | $2,611.43 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| | Total for DIVISION I | $333,972.38 | $3,339.72 |

## Vermillion - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $2,887,011.36 | $28,870.12 |
| I | Services | $333,972.38 | $3,339.72 |
| | Other | $471.27 | $4.71 |
| | Total for Vermillion - Gross Receipts | $3,221,455.01 | $32,214.55 |

## Vermillion Recap

| | | | |
|---|---|---|---|
| | Other | $35,349.64 | $706.99 |
| A | Agriculture, Forestry, And Fishing | $77,764.35 | $1,555.30 |
| C | Construction | $104,887.59 | $2,100.36 |
| D | Manufacturing | $313,265.43 | $6,265.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,425,747.80 | $28,514.98 |
| F | Wholesale Trade | $432,010.84 | $8,640.20 |
| G | Retail Trade | $11,553,007.78 | $202,213.07 |
| H | Finance, Insurance, And Real Estate | $154,309.04 | $3,086.18 |
| I | Services | $1,750,517.03 | $31,812.33 |
| | Other | $7,738.31 | $150.05 |
| | Total for Vermillion | $15,854,597.81 | $285,044.77 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Viborg - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $1,719.84 | $34.39 |
| Total for MAJOR GROUP 07 | $1,719.84 | $34.39 |
| Total for DIVISION A | $1,719.84 | $34.39 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $7,450.70 | $149.02 |
| Total for MAJOR GROUP 17 | $7,450.70 | $149.02 |
| Total for DIVISION C | $12,173.76 | $243.49 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,696.66 | $33.94 |
| **2731** Books: Publishing, or Publishing and Printing | $185.80 | $3.72 |
| **2759** Commercial Printing, NEC | $842.04 | $16.84 |
| **Other** | $1,944.95 | $38.90 |
| Total for MAJOR GROUP 27 | $4,669.45 | $93.40 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $13,372.93 | $267.47 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $26,085.50 | $521.71 |
| Total for MAJOR GROUP 42 | $26,085.50 | $521.71 |
| 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 | $17,114.00 | $342.28 |
| **4813** Telephone Communications, Except Radiotelephone | $8,676.42 | $173.52 |
| **4841** Cable and Other Pay Television Services | $26,014.76 | $520.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $51,822.62 | $1,036.45 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $51,312.46 | $1,026.25 |
| Total for MAJOR GROUP 49 | $51,312.46 | $1,026.25 |

## Viborg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $129,235.57 | $2,584.71 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,677.41 | $33.55 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $3,549.72 | $71.00 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $3,543.56 | $70.87 |
| **Other** | $21,005.02 | $420.09 |
| Total for MAJOR GROUP 50 | $29,775.71 | $595.51 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $1,456.66 | $29.14 |
| **Other** | $103,348.15 | $2,069.67 |
| Total for MAJOR GROUP 51 | $104,804.81 | $2,098.81 |
| Total for DIVISION F | $134,580.52 | $2,694.32 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $125,986.95 | $2,519.74 |
| **5251** Hardware Stores | $95,244.30 | $1,904.88 |
| Total for MAJOR GROUP 52 | $221,231.25 | $4,424.62 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $13,738.95 | $274.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $19,585.10 | $391.70 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $233,366.63 | $4,667.33 |
| **5499** Miscellaneous Food Stores | $1,869.29 | $37.38 |
| Total for MAJOR GROUP 54 | $235,235.92 | $4,704.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $472.38 | $9.45 |
| **Other** | $46,731.93 | $934.64 |
| Total for MAJOR GROUP 55 | $47,204.31 | $944.09 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $369.35 | $7.39 |
| **5651** Family Clothing Stores | $681.29 | $13.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,096.14 | $21.93 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $14,875.49 | $297.51 |
| **5722** Household Appliance Stores | $13,918.20 | $278.36 |
| **5734** Computer and Computer Software Stores | $9,052.00 | $181.04 |
| **5735** Record and Prerecorded Tape Stores | $579.50 | $11.59 |
| **Other** | $175.00 | $3.50 |
| Total for MAJOR GROUP 57 | $38,600.19 | $772.00 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $20,391.06 | $407.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $28,689.21 | $573.78 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $1,932.04 | $38.63 |
| **5943** Stationery Stores | $294.00 | $5.88 |
| **5961** Catalog and Mail-Order Houses | $4,930.34 | $98.61 |
| **5963** Direct Selling Establishments | $4,492.27 | $89.85 |
| **5984** Liquefied Petroleum Gas Dealers | $8,792.94 | $175.86 |
| **5999** Miscellaneous Retail Stores, NEC | $9,962.27 | $199.25 |
| **Other** | $8,276.52 | $165.53 |
| Total for MAJOR GROUP 59 | $38,680.38 | $773.61 |
| Total for DIVISION G | $630,322.50 | $12,606.44 |

## Viborg - 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 | | | |
| **6531** Real Estate Agents and Managers | | $10,034.50 | $200.70 |
| | Total for MAJOR GROUP 65 | $10,034.50 | $200.70 |
| | Total for DIVISION H | $10,238.50 | $204.78 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **7217** Carpet and Upholstery Cleaning | | $637.70 | $12.76 |
| **7299** Miscellaneous Personal Services, NEC | | $466.12 | $9.32 |
| **Other** | | $15,023.88 | $300.48 |
| | Total for MAJOR GROUP 72 | $16,127.70 | $322.56 |
| MAJOR GROUP: 73 Business Services | | | |
| **7349** Building Cleaning and Maintenance Services, NEC | | $1,952.46 | $39.05 |
| **7359** Equipment Rental and Leasing, NEC | | $7,057.13 | $141.15 |
| **7372** Prepackaged Software | | $2,366.60 | $47.33 |
| **7389** Miscellaneous Business Services | | $951.03 | $19.02 |
| **Other** | | $42,365.43 | $930.03 |
| | Total for MAJOR GROUP 73 | $54,692.65 | $1,176.58 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $33,191.44 | $663.83 |
| | Total for MAJOR GROUP 75 | $33,191.44 | $663.83 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $443.00 | $8.86 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $11,270.45 | $225.41 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **7841** Video Tape Rental | | $1,146.33 | $22.93 |
| | Total for MAJOR GROUP 78 | $1,146.33 | $22.93 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $609.53 | $12.19 |
| | Total for MAJOR GROUP 79 | $609.53 | $12.19 |
| 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 | | $23,984.13 | $479.69 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $24,197.13 | $483.95 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |

## Viborg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION I | $188,578.71 | $3,854.32 |

### Viborg - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,719.84 | $34.39 |
| C | Construction | $12,173.76 | $243.49 |
| D | Manufacturing | $13,372.93 | $267.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $129,235.57 | $2,584.71 |
| F | Wholesale Trade | $134,580.52 | $2,694.32 |
| G | Retail Trade | $630,322.50 | $12,606.44 |
| H | Finance, Insurance, And Real Estate | $10,238.50 | $204.78 |
| I | Services | $188,578.71 | $3,854.32 |
| | Total for Viborg - General | $1,120,222.33 | $22,489.92 |

## Viborg - 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** | | $28,658.21 | $286.59 |
| | Total for MAJOR GROUP 58 | $28,658.21 | $286.59 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $63,806.89 | $638.07 |

**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 |

### Viborg - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $63,806.89 | $638.07 |
| | Other | $400.00 | $4.00 |
| | Total for Viborg - Gross Receipts | $64,206.89 | $642.07 |

### Viborg Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,719.84 | $34.39 |
| C | Construction | $12,173.76 | $243.49 |
| D | Manufacturing | $13,372.93 | $267.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $129,235.57 | $2,584.71 |
| F | Wholesale Trade | $134,580.52 | $2,694.32 |
| G | Retail Trade | $694,129.39 | $13,244.51 |
| H | Finance, Insurance, And Real Estate | $10,238.50 | $204.78 |
| I | Services | $188,578.71 | $3,854.32 |
| | Other | $400.00 | $4.00 |
| | Total for Viborg | $1,184,429.22 | $23,131.99 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Volga - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $8,533.78 | $170.68 |
| **Other** | $5,104.98 | $102.10 |
| Total for MAJOR GROUP 07 | $13,638.76 | $272.78 |
| Total for DIVISION A | $13,638.76 | $272.78 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $1,705.87 | $34.11 |
| **Other** | $6,840.36 | $136.81 |
| Total for MAJOR GROUP 17 | $8,546.23 | $170.92 |
| Total for DIVISION C | $9,075.20 | $181.50 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $6,786.77 | $135.74 |
| **2731** Books: Publishing, or Publishing and Printing | $431.00 | $8.62 |
| **2741** Miscellaneous Publishing | $940.42 | $18.81 |
| **Other** | $2,013.39 | $40.27 |
| Total for MAJOR GROUP 27 | $10,171.58 | $203.44 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $13,905.80 | $278.13 |
| **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: 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 |

## Volga - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $65,838.24 | $1,316.76 |
| **4813** Telephone Communications, Except Radiotelephone | $35,297.20 | $705.95 |
| **4841** Cable and Other Pay Television Services | $44,881.50 | $897.63 |
| **Other** | $4,844.79 | $96.90 |
| Total for MAJOR GROUP 48 | $150,861.73 | $3,017.24 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $101,961.50 | $2,039.23 |
| Total for MAJOR GROUP 49 | $101,961.50 | $2,039.23 |
| Total for DIVISION E | $257,285.73 | $5,145.72 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $4,874.72 | $97.49 |
| **5045** Computers and Computer Peripheral Equipment and Software | $838.00 | $16.76 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $11,120.54 | $222.41 |
| **5074** Plumbing and Heating Equipment and Supplies | $3,415.23 | $68.30 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $551.00 | $11.02 |
| **5084** Industrial Machinery and Equipment | $2,082.49 | $41.65 |
| **5085** Industrial Supplies | $1,983.05 | $39.66 |
| **Other** | $51,361.18 | $1,027.23 |
| Total for MAJOR GROUP 50 | $76,226.21 | $1,524.52 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $2,526.85 | $50.53 |
| **Other** | $54,540.05 | $1,090.80 |
| Total for MAJOR GROUP 51 | $57,066.90 | $1,141.33 |
| Total for DIVISION F | $133,293.11 | $2,665.85 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $90,573.15 | $1,811.46 |
| **5251** Hardware Stores | $1,252.03 | $25.04 |
| Total for MAJOR GROUP 52 | $91,825.18 | $1,836.50 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $3,387.38 | $67.75 |
| Total for MAJOR GROUP 53 | $3,387.38 | $67.75 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $211,348.14 | $4,226.96 |
| **5431** Fruit and Vegetable Markets | $1,839.15 | $36.78 |
| **5499** Miscellaneous Food Stores | $4,852.07 | $97.05 |
| Total for MAJOR GROUP 54 | $218,039.36 | $4,360.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $21,829.16 | $436.59 |
| **5541** Gasoline Service Station | $63,601.52 | $1,272.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $94,160.12 | $1,883.21 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $4,869.47 | $97.40 |
| **5651** Family Clothing Stores | $2,094.89 | $41.90 |
| **Other** | $594.49 | $11.89 |
| Total for MAJOR GROUP 56 | $7,558.85 | $151.19 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $11,021.65 | $220.43 |

## Volga - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,765.20 | $75.30 |
| **Other** | $6,737.87 | $134.76 |
| Total for MAJOR GROUP 57 | $21,524.72 | $430.49 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $62,360.81 | $1,247.22 |
| Total for MAJOR GROUP 58 | $62,360.81 | $1,247.22 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $7,197.73 | $143.95 |
| **5943** Stationery Stores | $4,650.93 | $93.02 |
| **5961** Catalog and Mail-Order Houses | $7,232.25 | $144.64 |
| **5963** Direct Selling Establishments | $18,960.85 | $379.22 |
| **5999** Miscellaneous Retail Stores, NEC | $9,599.25 | $191.98 |
| **Other** | $4,861.32 | $97.23 |
| Total for MAJOR GROUP 59 | $52,502.33 | $1,050.04 |
| Total for DIVISION G | $551,358.75 | $11,027.19 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $1,413.60 | $28.27 |
| Total for MAJOR GROUP 61 | $1,413.60 | $28.27 |
| 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 | $24,810.47 | $496.21 |
| Total for MAJOR GROUP 65 | $24,810.47 | $496.21 |
| Total for DIVISION H | $27,440.07 | $548.80 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7218** Industrial Launderers | $2,283.98 | $45.68 |
| **7221** Photographic Studios, Portrait | $1,452.74 | $29.05 |
| **7299** Miscellaneous Personal Services, NEC | $12,507.19 | $250.15 |
| **Other** | $15,234.15 | $304.69 |
| Total for MAJOR GROUP 72 | $31,478.06 | $629.57 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,111.50 | $42.23 |
| **7359** Equipment Rental and Leasing, NEC | $82,071.01 | $1,641.42 |
| **7372** Prepackaged Software | $8,452.24 | $169.04 |
| **7379** Computer Related Services, NEC | $1,802.25 | $36.05 |
| **7389** Miscellaneous Business Services | $35,555.85 | $711.12 |
| **Other** | $100,035.26 | $2,000.71 |
| Total for MAJOR GROUP 73 | $230,028.11 | $4,600.57 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $35,221.02 | $704.42 |
| **Other** | $1,493.00 | $29.86 |
| Total for MAJOR GROUP 75 | $36,714.02 | $734.28 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |

## Volga - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7699** Repair Shops and Related Services, NEC | $11,471.08 | $229.42 |
| **Other** | $5,087.26 | $101.75 |
| Total for MAJOR GROUP 76 | $16,558.34 | $331.17 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,519.67 | $50.39 |
| Total for MAJOR GROUP 78 | $2,519.67 | $50.39 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $1,762.67 | $35.25 |
| **Other** | $27,751.45 | $555.03 |
| Total for MAJOR GROUP 87 | $29,514.12 | $590.28 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $357,360.36 | $7,147.22 |

## Volga - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $13,638.76 | $272.78 |
| C | Construction | $9,075.20 | $181.50 |
| D | Manufacturing | $13,905.80 | $278.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $257,285.73 | $5,145.72 |
| F | Wholesale Trade | $133,293.11 | $2,665.85 |
| G | Retail Trade | $551,358.75 | $11,027.19 |
| H | Finance, Insurance, And Real Estate | $27,440.07 | $548.80 |
| I | Services | $357,360.36 | $7,147.22 |
| | Other | $2,291.00 | $45.82 |
| | Total for Volga - General | $1,365,648.78 | $27,313.01 |

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

### Returns Filed: November 2011

### Volga Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $13,638.76 | $272.78 |
| C | Construction | $9,075.20 | $181.50 |
| D | Manufacturing | $13,905.80 | $278.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $257,285.73 | $5,145.72 |
| F | Wholesale Trade | $133,293.11 | $2,665.85 |
| G | Retail Trade | $551,358.75 | $11,027.19 |
| H | Finance, Insurance, And Real Estate | $27,440.07 | $548.80 |
| I | Services | $357,360.36 | $7,147.22 |
| | Other | $2,291.00 | $45.82 |
| | Total for Volga | $1,365,648.78 | $27,313.01 |

ITEMS OF NOTE:

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

## 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 | | |
| **Other** | $812.15 | $16.24 |
| Total for MAJOR GROUP 27 | $812.15 | $16.24 |
| Total for DIVISION D | $812.15 | $16.24 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $9,954.16 | $199.08 |
| **4841** Cable and Other Pay Television Services | $4,301.88 | $86.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $14,674.96 | $293.50 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $23,807.46 | $476.15 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5065** Electronic Parts and Equipment, NEC | $8,007.49 | $160.15 |
| **Other** | $455.67 | $9.11 |
| Total for MAJOR GROUP 50 | $8,463.16 | $169.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $290.49 | $5.80 |
| Total for MAJOR GROUP 51 | $290.49 | $5.80 |
| Total for DIVISION F | $8,753.65 | $175.06 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $6,431.83 | $128.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $6,488.33 | $129.77 |
| 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** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $781.73 | $15.63 |
| **5651** Family Clothing Stores | $303.43 | $6.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,172.16 | $23.44 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $18,930.48 | $378.61 |
| Total for MAJOR GROUP 57 | $18,930.48 | $378.61 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $25,151.32 | $503.02 |
| Total for MAJOR GROUP 58 | $25,151.32 | $503.02 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |

## Volin - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5961** Catalog and Mail-Order Houses | $1,230.59 | $24.62 |
| **5963** Direct Selling Establishments | $3,145.17 | $62.90 |
| **Other** | $3,474.64 | $69.49 |
| Total for MAJOR GROUP 59 | $7,850.40 | $157.01 |
| Total for DIVISION G | $60,720.96 | $1,214.41 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $261.95 | $5.24 |
| **Other** | $508.60 | $10.17 |
| Total for MAJOR GROUP 73 | $770.55 | $15.41 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | 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 | $1,669.54 | $33.39 |

## Volin - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $812.15 | $16.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $23,807.46 | $476.15 |
| F | Wholesale Trade | $8,753.65 | $175.06 |
| G | Retail Trade | $60,720.96 | $1,214.41 |
| I | Services | $1,669.54 | $33.39 |
| | Other | $0.45 | $0.01 |
| | Total for Volin - General | $95,764.21 | $1,915.26 |

## Volin Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $812.15 | $16.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $23,807.46 | $476.15 |
| F | Wholesale Trade | $8,753.65 | $175.06 |
| G | Retail Trade | $60,720.96 | $1,214.41 |
| I | Services | $1,669.54 | $33.39 |
| | Other | $0.45 | $0.01 |
| | Total for Volin | $95,764.21 | $1,915.26 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Wagner - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $8,118.15 | $162.36 |
| **Other** | $7,982.40 | $159.64 |
| Total for MAJOR GROUP 07 | $16,100.55 | $322.00 |
| Total for DIVISION A | $16,100.55 | $322.00 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $405.85 | $8.95 |
| **1793** Glass and Glazing Work | $4,904.82 | $98.10 |
| **1799** Special Trade Contractors, NEC | $10,187.95 | $203.76 |
| **Other** | $44,741.21 | $894.83 |
| Total for MAJOR GROUP 17 | $60,239.83 | $1,205.64 |
| Total for DIVISION C | $61,250.67 | $1,225.86 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,814.41 | $56.29 |
| **2759** Commercial Printing, NEC | $1,591.01 | $31.82 |
| **Other** | $6,082.83 | $121.66 |
| Total for MAJOR GROUP 27 | $10,488.25 | $209.77 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,434.92 | $28.70 |
| Total for MAJOR GROUP 35 | $1,434.92 | $28.70 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $32,734.47 | $654.69 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |

## Wagner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $18,289.05 | $365.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $18,858.55 | $377.17 |
| 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 | $206,436.40 | $4,128.73 |
| **4813** Telephone Communications, Except Radiotelephone | $99,697.04 | $1,993.94 |
| **4841** Cable and Other Pay Television Services | $10,045.31 | $200.91 |
| **4899** Communications Services, NEC | $367.60 | $7.34 |
| Total for MAJOR GROUP 48 | $316,546.35 | $6,330.92 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $93,787.28 | $1,875.74 |
| Total for MAJOR GROUP 49 | $93,787.28 | $1,875.74 |
| Total for DIVISION E | $431,012.18 | $8,620.23 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $5,935.64 | $118.71 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,631.65 | $32.63 |
| **5046** Commercial Equipment, NEC | $1,583.72 | $31.68 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $8,079.29 | $161.58 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $3,639.83 | $72.80 |
| **5065** Electronic Parts and Equipment, NEC | $7,882.83 | $157.66 |
| **5074** Plumbing and Heating Equipment and Supplies | $448.30 | $8.97 |
| **5084** Industrial Machinery and Equipment | ($629.53) | ($12.59) |
| **5087** Service Establishment Equipment and Supplies | $311.68 | $6.24 |
| **5099** Durable Goods, NEC | $1,090.81 | $21.82 |
| **Other** | $30,350.35 | $607.01 |
| Total for MAJOR GROUP 50 | $60,324.57 | $1,206.51 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $23,496.11 | $469.92 |
| **5141** Groceries, General Line | $13,181.58 | $263.62 |
| **5145** Confectionery | $3,102.28 | $62.04 |
| **5191** Farm Supplies | $2,437.00 | $48.74 |
| **Other** | $24,675.66 | $493.93 |
| Total for MAJOR GROUP 51 | $66,892.63 | $1,338.25 |
| Total for DIVISION F | $127,217.20 | $2,544.76 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $189,284.85 | $3,785.70 |
| **5251** Hardware Stores | $15,224.26 | $304.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $204,544.11 | $4,090.89 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $175,247.93 | $3,504.96 |
| **5331** Variety Stores | $350,867.82 | $7,017.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $526,985.42 | $10,539.71 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $508,976.03 | $10,186.93 |
| **5499** Miscellaneous Food Stores | $1,157.01 | $23.14 |

## Wagner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $3,017.04 | $60.34 |
| Total for MAJOR GROUP 54 | $513,150.08 | $10,270.41 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $28,021.29 | $560.42 |
| **5541** Gasoline Service Station | $190,424.78 | $3,808.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $222,580.02 | $4,451.60 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $26,082.93 | $521.66 |
| **5651** Family Clothing Stores | $12,400.04 | $248.00 |
| **Other** | $4,170.48 | $83.41 |
| Total for MAJOR GROUP 56 | $42,653.45 | $853.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $21,475.33 | $429.51 |
| **5719** Miscellaneous Homefurnishings Stores | $582.67 | $11.66 |
| **5731** Radio, Television, and Consumer Electronics Stores | $11,148.56 | $222.97 |
| **5734** Computer and Computer Software Stores | $7,597.64 | $151.95 |
| **5735** Record and Prerecorded Tape Stores | $4,139.10 | $82.78 |
| **Other** | $15,323.19 | $306.47 |
| Total for MAJOR GROUP 57 | $60,266.49 | $1,205.34 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $51,814.07 | $1,036.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $77,656.94 | $1,553.15 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $36,065.71 | $721.31 |
| **5932** Used Merchandise Stores | $12,138.93 | $242.78 |
| **5941** Sporting Goods Stores and Bicycle Shops | $3,259.04 | $65.18 |
| **5943** Stationery Stores | $2,460.77 | $49.22 |
| **5961** Catalog and Mail-Order Houses | $15,746.55 | $314.93 |
| **5963** Direct Selling Establishments | $5,804.65 | $116.10 |
| **5999** Miscellaneous Retail Stores, NEC | $75,088.07 | $1,501.77 |
| **Other** | $75,883.48 | $1,517.68 |
| Total for MAJOR GROUP 59 | $226,447.20 | $4,528.97 |
| Total for DIVISION G | $1,874,283.71 | $37,493.14 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $3,021.90 | $60.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $7,558.08 | $151.16 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $805.39 | $16.11 |
| Total for MAJOR GROUP 61 | $805.39 | $16.11 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $35,480.00 | $709.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $36,189.30 | $723.79 |
| Total for DIVISION H | $46,185.05 | $923.71 |

**DIVISION: I Services**

## Wagner - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $3,632.88 | $72.65 |
| **Other** | $60,433.51 | $1,208.67 |
| Total for MAJOR GROUP 72 | $64,066.39 | $1,281.32 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $2,277.45 | $45.55 |
| **7349** Building Cleaning and Maintenance Services, NEC | $4,261.08 | $85.22 |
| **7359** Equipment Rental and Leasing, NEC | $7,244.05 | $150.59 |
| **7371** Computer Programming Services | $2,758.50 | $55.17 |
| **7372** Prepackaged Software | $6,131.67 | $122.64 |
| **7374** Computer Processing and Data Preparation and Processing Services | $24,649.61 | $493.00 |
| **7377** Computer Rental and Leasing | $619.67 | $12.39 |
| **7379** Computer Related Services, NEC | $2,030.43 | $40.61 |
| **7389** Miscellaneous Business Services | $51,767.17 | $1,035.33 |
| **Other** | $12,620.35 | $252.41 |
| Total for MAJOR GROUP 73 | $114,359.98 | $2,292.91 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $2,527.16 | $50.54 |
| **7538** General Automotive Repair Shops | $29,005.64 | $580.11 |
| **Other** | $70,710.17 | $1,414.20 |
| Total for MAJOR GROUP 75 | $102,242.97 | $2,044.85 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $2,625.20 | $52.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $3,099.20 | $61.98 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $1,726.83 | $34.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $14,793.57 | $295.87 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $20,430.09 | $408.60 |
| Total for MAJOR GROUP 79 | $20,430.09 | $408.60 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $8,267.56 | $165.35 |
| Total for MAJOR GROUP 80 | $8,267.56 | $165.35 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $29,826.84 | $596.54 |
| Total for MAJOR GROUP 81 | $29,826.84 | $596.54 |
| 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 | $41,929.08 | $838.58 |
| **8742** Management Consulting Services | $2,661.25 | $53.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $45,040.33 | $900.81 |
| Total for DIVISION I | $439,525.97 | $8,796.21 |

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

### Returns Filed: November 2011

### Wagner - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $16,100.55 | $322.00 |
| C | Construction | $61,250.67 | $1,225.86 |
| D | Manufacturing | $32,734.47 | $654.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $431,012.18 | $8,620.23 |
| F | Wholesale Trade | $127,217.20 | $2,544.76 |
| G | Retail Trade | $1,874,283.71 | $37,493.14 |
| H | Finance, Insurance, And Real Estate | $46,185.05 | $923.71 |
| I | Services | $439,525.97 | $8,796.21 |
| | Total for Wagner - General | $3,028,309.80 | $60,580.60 |

### Wagner Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $16,100.55 | $322.00 |
| C | Construction | $61,250.67 | $1,225.86 |
| D | Manufacturing | $32,734.47 | $654.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $431,012.18 | $8,620.23 |
| F | Wholesale Trade | $127,217.20 | $2,544.76 |
| G | Retail Trade | $1,874,283.71 | $37,493.14 |
| H | Finance, Insurance, And Real Estate | $46,185.05 | $923.71 |
| I | Services | $439,525.97 | $8,796.21 |
| | Total for Wagner | $3,028,309.80 | $60,580.60 |

ITEMS OF NOTE:

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

## Wakonda - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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** | $5,495.38 | $109.91 |
| Total for MAJOR GROUP 17 | $5,495.38 | $109.91 |
| Total for DIVISION C | $6,250.10 | $125.00 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2731** Books: Publishing, or Publishing and Printing | $156.00 | $3.12 |
| **Other** | $2,480.73 | $49.62 |
| Total for MAJOR GROUP 27 | $2,636.73 | $52.74 |
| 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 |
| Total for DIVISION D | $4,868.23 | $97.37 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $2,208.50 | $44.17 |
| Total for MAJOR GROUP 42 | $2,208.50 | $44.17 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $4,302.50 | $86.05 |
| **4813** Telephone Communications, Except Radiotelephone | $907.00 | $18.14 |
| **4841** Cable and Other Pay Television Services | $15,096.07 | $301.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $20,587.41 | $411.76 |
| 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 | $42,332.24 | $846.66 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $475.50 | $9.51 |
| **5084** Industrial Machinery and Equipment | $2,985.72 | $59.71 |
| **Other** | $14,085.98 | $281.71 |
| Total for MAJOR GROUP 50 | $17,547.20 | $350.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $6,083.50 | $121.67 |
| Total for MAJOR GROUP 51 | $6,083.50 | $121.67 |

## Wakonda - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $23,630.70 | $472.60 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $14,613.16 | $292.26 |
| Total for MAJOR GROUP 52 | $14,613.16 | $292.26 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $21,472.88 | $429.46 |
| **Other** | $233.29 | $4.67 |
| Total for MAJOR GROUP 54 | $21,706.17 | $434.13 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,754.70 | $35.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $2,635.41 | $52.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $89.05 | $1.78 |
| **5651** Family Clothing Stores | $1,620.56 | $32.41 |
| **Other** | $366.00 | $7.32 |
| Total for MAJOR GROUP 56 | $2,075.61 | $41.51 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $6,777.12 | $135.54 |
| Total for MAJOR GROUP 57 | $6,777.12 | $135.54 |
| 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 | $1,550.45 | $31.01 |
| **5963** Direct Selling Establishments | $1,538.34 | $30.76 |
| **5999** Miscellaneous Retail Stores, NEC | $2,212.72 | $44.26 |
| **Other** | $6,463.73 | $129.28 |
| Total for MAJOR GROUP 59 | $11,765.24 | $235.31 |
| Total for DIVISION G | $80,041.04 | $1,600.82 |
| **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 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $941.30 | $18.83 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $2,726.25 | $54.52 |
| Total for MAJOR GROUP 72 | $2,726.25 | $54.52 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $2,318.17 | $46.36 |
| **7389** Miscellaneous Business Services | $73,346.74 | $1,466.94 |

## Wakonda - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | $1,535.18 | $30.71 |
| | Total for MAJOR GROUP 73 | $77,200.09 | $1,544.01 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $18,850.95 | $377.02 |
| | Total for MAJOR GROUP 75 | $18,850.95 | $377.02 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **7841** Video Tape Rental | | $467.17 | $9.34 |
| | Total for MAJOR GROUP 78 | $467.17 | $9.34 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $1,515.25 | $30.31 |
| | Total for MAJOR GROUP 79 | $1,515.25 | $30.31 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | $1,009.12 | $20.18 |
| | Total for MAJOR GROUP 87 | $1,009.12 | $20.18 |
| | Total for DIVISION I | $101,903.98 | $2,038.08 |

## Wakonda - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $6,250.10 | $125.00 |
| D | Manufacturing | $4,868.23 | $97.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $42,332.24 | $846.66 |
| F | Wholesale Trade | $23,630.70 | $472.60 |
| G | Retail Trade | $80,041.04 | $1,600.82 |
| H | Finance, Insurance, And Real Estate | $941.30 | $18.83 |
| I | Services | $101,903.98 | $2,038.08 |
| | Other | $431.50 | $8.63 |
| | Total for Wakonda - General | $260,399.09 | $5,207.99 |

## Wakonda Recap

| | | | |
|---|---|---|---|
| C | Construction | $6,250.10 | $125.00 |
| D | Manufacturing | $4,868.23 | $97.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $42,332.24 | $846.66 |
| F | Wholesale Trade | $23,630.70 | $472.60 |
| G | Retail Trade | $80,041.04 | $1,600.82 |
| H | Finance, Insurance, And Real Estate | $941.30 | $18.83 |
| I | Services | $101,903.98 | $2,038.08 |
| | Other | $431.50 | $8.63 |
| | Total for Wakonda | $260,399.09 | $5,207.99 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $21,562.12 | $431.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $54,851.48 | $1,097.03 |
| Total for DIVISION A | $54,851.48 | $1,097.03 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $3,151.44 | $63.03 |
| **1731** Electrical Work | $14,753.79 | $295.08 |
| **Other** | $13,613.54 | $272.26 |
| Total for MAJOR GROUP 17 | $31,518.77 | $630.37 |
| Total for DIVISION C | $37,421.77 | $748.43 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,191.86 | $23.84 |
| Total for MAJOR GROUP 20 | $1,191.86 | $23.84 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,262.21 | $65.24 |
| **2759** Commercial Printing, NEC | $150.11 | $3.00 |
| **Other** | $3,875.41 | $77.51 |
| Total for MAJOR GROUP 27 | $7,287.73 | $145.75 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/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 | $11,641.13 | $232.82 |

## Wall - 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 | $16,275.08 | $325.50 |
| Total for MAJOR GROUP 42 | $16,275.08 | $325.50 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $53,760.97 | $1,075.22 |
| **4813** Telephone Communications, Except Radiotelephone | $139,943.34 | $2,798.86 |
| **4841** Cable and Other Pay Television Services | $9,398.45 | $187.97 |
| **4899** Communications Services, NEC | $6,144.61 | $122.89 |
| Total for MAJOR GROUP 48 | $209,247.37 | $4,184.94 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $331,124.45 | $6,622.48 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,684.36 | $33.69 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,376.00 | $27.52 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $41,063.11 | $821.27 |
| **5074** Plumbing and Heating Equipment and Supplies | $8,389.73 | $167.80 |
| **Other** | $9,818.71 | $196.39 |
| Total for MAJOR GROUP 50 | $62,331.91 | $1,246.67 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $5,576.48 | $111.53 |
| **Other** | $72,645.77 | $1,453.61 |
| Total for MAJOR GROUP 51 | $78,222.25 | $1,565.14 |
| Total for DIVISION F | $140,554.16 | $2,811.81 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $111,214.77 | $2,224.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $114,064.45 | $2,281.28 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,089.71 | $61.79 |
| **5331** Variety Stores | $514,135.93 | $10,282.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $517,460.54 | $10,349.21 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $292,637.49 | $5,906.66 |
| **5499** Miscellaneous Food Stores | $2,572.12 | $51.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $311,063.56 | $6,275.18 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $11,770.94 | $235.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $40,773.62 | $815.47 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $494.66 | $9.89 |
| **5699** Miscellaneous Apparel and Accessory Stores | $178.00 | $3.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $12,512.76 | $250.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $710.34 | $14.21 |
| **Other** | $10,562.13 | $211.25 |
| Total for MAJOR GROUP 57 | $11,272.47 | $225.46 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $192,593.20 | $3,851.86 |

## Wall - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $220,653.62 | $4,413.07 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $937.11 | $18.74 |
| **5943** Stationery Stores | $1,468.27 | $29.37 |
| **5947** Gift, Novelty, and Souvenir Shops | $124,391.04 | $2,487.82 |
| **5961** Catalog and Mail-Order Houses | $5,157.95 | $103.15 |
| **5963** Direct Selling Establishments | $10,038.15 | $200.78 |
| **5999** Miscellaneous Retail Stores, NEC | $8,386.87 | $167.75 |
| **Other** | $2,722.66 | $54.46 |
| Total for MAJOR GROUP 59 | $153,102.05 | $3,062.07 |
| Total for DIVISION G | $1,380,903.07 | $27,671.99 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $8,236.18 | $164.72 |
| Total for MAJOR GROUP 67 | $8,236.18 | $164.72 |
| Total for DIVISION H | $8,986.21 | $179.72 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $146,297.98 | $2,925.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $147,483.02 | $2,949.66 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $2,839.83 | $56.80 |
| **7299** Miscellaneous Personal Services, NEC | $1,903.06 | $38.06 |
| **Other** | $5,688.93 | $113.78 |
| Total for MAJOR GROUP 72 | $10,431.82 | $208.64 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,009.80 | $20.20 |
| **7349** Building Cleaning and Maintenance Services, NEC | $11,901.33 | $238.02 |
| **7359** Equipment Rental and Leasing, NEC | $2,410.00 | $48.20 |
| **7372** Prepackaged Software | $1,893.67 | $37.87 |
| **7379** Computer Related Services, NEC | $821.07 | $16.42 |
| **7389** Miscellaneous Business Services | $16,993.67 | $339.87 |
| **Other** | $5,176.93 | $103.53 |
| Total for MAJOR GROUP 73 | $40,206.47 | $804.11 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $27,561.96 | $551.24 |
| Total for MAJOR GROUP 75 | $27,561.96 | $551.24 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $5,957.32 | $119.14 |
| Total for MAJOR GROUP 76 | $5,957.32 | $119.14 |
| MAJOR GROUP: 78 Motion Pictures | | |

## Wall - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7841** Video Tape Rental | $1,392.17 | $27.84 |
| Total for MAJOR GROUP 78 | $1,392.17 | $27.84 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **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 | $112,817.58 | $2,256.35 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $50,860.65 | $1,017.21 |
| **8742** Management Consulting Services | $19,575.85 | $391.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $186,054.43 | $3,721.09 |
| Total for DIVISION I | $443,861.27 | $8,877.20 |

## Wall - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $54,851.48 | $1,097.03 |
| C | Construction | $37,421.77 | $748.43 |
| D | Manufacturing | $11,641.13 | $232.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $331,124.45 | $6,622.48 |
| F | Wholesale Trade | $140,554.16 | $2,811.81 |
| G | Retail Trade | $1,380,903.07 | $27,671.99 |
| H | Finance, Insurance, And Real Estate | $8,986.21 | $179.72 |
| I | Services | $443,861.27 | $8,877.20 |
| | Other | $815.48 | $16.31 |
| | Total for Wall - General | $2,410,159.02 | $48,257.79 |

## Wall - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: 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 | $85,326.78 | $853.26 |
| Total for MAJOR GROUP 54 | $85,326.78 | $853.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |

## Wall - 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 | | $192,692.25 | $1,926.92 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $220,461.16 | $2,204.61 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $7,176.20 | $71.76 |
| | Total for MAJOR GROUP 59 | $7,176.20 | $71.76 |
| | Total for DIVISION G | $475,858.54 | $4,758.57 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $145,148.98 | $1,451.48 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $146,334.02 | $1,463.33 |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| | Total for DIVISION I | $148,863.61 | $1,488.62 |

## Wall - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $475,858.54 | $4,758.57 |
| I | Services | $148,863.61 | $1,488.62 |
| | Other | $5,031.00 | $50.31 |
| | Total for Wall - Gross Receipts | $629,753.15 | $6,297.50 |

## Wall Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $54,851.48 | $1,097.03 |
| C | Construction | $37,421.77 | $748.43 |
| D | Manufacturing | $11,641.13 | $232.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $331,124.45 | $6,622.48 |
| F | Wholesale Trade | $140,554.16 | $2,811.81 |
| G | Retail Trade | $1,856,761.61 | $32,430.56 |
| H | Finance, Insurance, And Real Estate | $8,986.21 | $179.72 |
| I | Services | $592,724.88 | $10,365.82 |
| | Other | $5,846.48 | $66.62 |
| | Total for Wall | $3,039,912.17 | $54,555.29 |

| 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.

## Wallace - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $2,410.31 | $24.10 |
| Total for MAJOR GROUP 17 | $2,410.31 | $24.10 |
| Total for DIVISION C | $2,410.31 | $24.10 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $291.28 | $2.91 |
| Total for MAJOR GROUP 27 | $291.28 | $2.91 |
| MAJOR GROUP: 36 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 | $1,456.28 | $14.56 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,978.60 | $19.79 |
| **Other** | $3,480.98 | $34.81 |
| Total for MAJOR GROUP 48 | $5,459.58 | $54.60 |
| 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 | $10,839.21 | $108.40 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $452.26 | $4.52 |
| Total for MAJOR GROUP 50 | $452.26 | $4.52 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $3,125.80 | $31.26 |
| Total for MAJOR GROUP 51 | $3,125.80 | $31.26 |
| Total for DIVISION F | $3,578.06 | $35.78 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $76,298.02 | $762.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $77,045.73 | $770.46 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $244.87 | $2.45 |
| Total for MAJOR GROUP 53 | $244.87 | $2.45 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |

## Wallace - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $1,752.91 | $17.53 |
| Total for MAJOR GROUP 59 | $1,752.91 | $17.53 |
| Total for DIVISION G | $86,614.69 | $866.16 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $773.80 | $7.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | $3,499.00 | $34.99 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $88.00 | $0.88 |
| Total for MAJOR GROUP 78 | $88.00 | $0.88 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | 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 | $3,636.52 | $36.37 |

## Wallace - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $2,410.31 | $24.10 |
| D | Manufacturing | $1,456.28 | $14.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,839.21 | $108.40 |
| F | Wholesale Trade | $3,578.06 | $35.78 |
| G | Retail Trade | $86,614.69 | $866.16 |
| I | Services | $3,636.52 | $36.37 |
| | Other | $3,300.00 | $33.00 |
| | Total for Wallace - General | $111,835.07 | $1,118.37 |

## Wallace Recap

| | | | |
|---|---|---|---|
| C | Construction | $2,410.31 | $24.10 |
| D | Manufacturing | $1,456.28 | $14.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,839.21 | $108.40 |
| F | Wholesale Trade | $3,578.06 | $35.78 |
| G | Retail Trade | $86,614.69 | $866.16 |
| I | Services | $3,636.52 | $36.37 |
| | Other | $3,300.00 | $33.00 |
| | Total for Wallace | $111,835.07 | $1,118.37 |

| 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.

## 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: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $337.96 | $6.76 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **Other** | $1,981.49 | $39.63 |
| Total for MAJOR GROUP 48 | $1,981.49 | $39.63 |
| 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 | $4,467.87 | $89.36 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| 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: 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 | | |
| **5943** Stationery Stores | $156.53 | $3.13 |
| **Other** | $1,881.60 | $37.63 |
| Total for MAJOR GROUP 59 | $2,038.13 | $40.76 |
| Total for DIVISION G | $5,205.97 | $128.56 |
| **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: 73 Business Services | | |
| **Other** | $471.35 | $9.43 |
| Total for MAJOR GROUP 73 | $471.35 | $9.43 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |

## Ward - General *continued...*

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

MAJOR GROUP: 86 Membership Organizations

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| Total for DIVISION I | $572.47 | $11.45 |

## Ward - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $337.96 | $6.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,467.87 | $89.36 |
| G | Retail Trade | $5,205.97 | $128.56 |
| I | Services | $572.47 | $11.45 |
| | Other | $7,581.10 | $151.62 |
| | Total for Ward - General | $18,165.37 | $387.75 |

## Ward Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $337.96 | $6.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,467.87 | $89.36 |
| G | Retail Trade | $5,205.97 | $128.56 |
| I | Services | $572.47 | $11.45 |
| | Other | $7,581.10 | $151.62 |
| | Total for Ward | $18,165.37 | $387.75 |

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.

## Warner - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $565.00 | $11.30 |
| Total for MAJOR GROUP 07 | $565.00 | $11.30 |
| Total for DIVISION A | $565.00 | $11.30 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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** | $623.43 | $12.47 |
| Total for MAJOR GROUP 17 | $623.43 | $12.47 |
| Total for DIVISION C | $4,267.23 | $85.35 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2731** Books: Publishing, or Publishing and Printing | $1,193.58 | $23.87 |
| **Other** | $3,223.17 | $64.47 |
| Total for MAJOR GROUP 27 | $4,416.75 | $88.34 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,315.62 | $26.31 |
| Total for MAJOR GROUP 35 | $1,315.62 | $26.31 |
| Total for DIVISION D | $7,462.19 | $149.25 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $21,244.00 | $424.88 |
| **4813** Telephone Communications, Except Radiotelephone | $2,408.41 | $48.17 |
| **4841** Cable and Other Pay Television Services | $22,157.30 | $443.15 |
| Total for MAJOR GROUP 48 | $45,809.71 | $916.20 |
| 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 | $67,472.52 | $1,349.45 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $5,131.29 | $102.63 |
| **Other** | $1,271.67 | $25.43 |
| Total for MAJOR GROUP 50 | $6,402.96 | $128.06 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $10,628.37 | $212.56 |
| Total for MAJOR GROUP 51 | $10,628.37 | $212.56 |
| Total for DIVISION F | $17,031.33 | $340.62 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $10,780.24 | $215.61 |
| **Other** | $3,773.49 | $75.47 |

## Warner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 52 | $14,553.73 | $291.08 |
| 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 | | |
| **5499** Miscellaneous Food Stores | $317.94 | $6.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $11,953.49 | $351.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $56,050.18 | $1,121.01 |
| Total for MAJOR GROUP 55 | $56,050.18 | $1,121.01 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $429.34 | $8.58 |
| Total for MAJOR GROUP 56 | $429.34 | $8.58 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $3,774.37 | $75.49 |
| Total for MAJOR GROUP 57 | $3,774.37 | $75.49 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $18,855.79 | $377.12 |
| Total for MAJOR GROUP 58 | $18,855.79 | $377.12 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $745.50 | $14.91 |
| **5961** Catalog and Mail-Order Houses | $2,202.24 | $44.05 |
| **5963** Direct Selling Establishments | $7,958.78 | $159.17 |
| **5999** Miscellaneous Retail Stores, NEC | $1,023.83 | $20.48 |
| **Other** | $3,519.73 | $70.40 |
| Total for MAJOR GROUP 59 | $15,450.08 | $309.01 |
| Total for DIVISION G | $121,914.80 | $2,550.93 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **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 | $2,910.00 | $58.20 |
| Total for MAJOR GROUP 65 | $2,910.00 | $58.20 |
| Total for DIVISION H | $3,183.79 | $63.68 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $14,294.78 | $285.89 |
| Total for MAJOR GROUP 72 | $14,294.78 | $285.89 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,525.87 | $30.51 |
| **7372** Prepackaged Software | $2,008.50 | $40.17 |
| **7389** Miscellaneous Business Services | $11,696.10 | $233.92 |
| **Other** | $1,711.08 | $34.22 |
| Total for MAJOR GROUP 73 | $16,941.55 | $338.82 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |

## Warner - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $5,692.00 | $113.84 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $6,265.13 | $125.30 |
| | Total for DIVISION I | $55,326.84 | $1,106.51 |

## Warner - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $565.00 | $11.30 |
| C | Construction | $4,267.23 | $85.35 |
| D | Manufacturing | $7,462.19 | $149.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $67,472.52 | $1,349.45 |
| F | Wholesale Trade | $17,031.33 | $340.62 |
| G | Retail Trade | $121,914.80 | $2,550.93 |
| H | Finance, Insurance, And Real Estate | $3,183.79 | $63.68 |
| I | Services | $55,326.84 | $1,106.51 |
| | Total for Warner - General | $277,223.70 | $5,657.09 |

## Warner Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $565.00 | $11.30 |
| C | Construction | $4,267.23 | $85.35 |
| D | Manufacturing | $7,462.19 | $149.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $67,472.52 | $1,349.45 |
| F | Wholesale Trade | $17,031.33 | $340.62 |
| G | Retail Trade | $121,914.80 | $2,550.93 |
| H | Finance, Insurance, And Real Estate | $3,183.79 | $63.68 |
| I | Services | $55,326.84 | $1,106.51 |
| | Total for Warner | $277,223.70 | $5,657.09 |

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

## Wasta - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $405.20 | $4.05 |
| **Other** | $136.00 | $1.36 |
| Total for MAJOR GROUP 27 | $541.20 | $5.41 |
| MAJOR GROUP: 36 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 | $3,174.20 | $31.74 |
| **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 | $13,610.00 | $136.10 |
| **4813** Telephone Communications, Except Radiotelephone | $3,108.80 | $31.08 |
| **Other** | $419.48 | $4.19 |
| Total for MAJOR GROUP 48 | $17,138.28 | $171.37 |
| 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 | $22,794.28 | $227.93 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $7,508.40 | $75.08 |
| Total for MAJOR GROUP 50 | $7,508.40 | $75.08 |
| 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 | $9,358.83 | $93.58 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |

## Wasta - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $618.53 | $6.18 |
| **Other** | $2,895.05 | $28.95 |
| Total for MAJOR GROUP 59 | $3,513.58 | $35.13 |
| Total for DIVISION G | $15,875.86 | $158.75 |
| **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** | $389.18 | $3.89 |
| Total for MAJOR GROUP 73 | $389.18 | $3.89 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $184.80 | $1.85 |
| Total for MAJOR GROUP 78 | $184.80 | $1.85 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $175.65 | $1.76 |
| Total for MAJOR GROUP 87 | $175.65 | $1.76 |
| Total for DIVISION I | $3,553.75 | $35.55 |

## Wasta - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $3,174.20 | $31.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $22,794.28 | $227.93 |
| F | Wholesale Trade | $9,358.83 | $93.58 |
| G | Retail Trade | $15,875.86 | $158.75 |
| I | Services | $3,553.75 | $35.55 |
| | Other | $179.86 | $1.80 |
| | Total for Wasta - General | $54,936.78 | $549.35 |

## Wasta Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $3,174.20 | $31.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $22,794.28 | $227.93 |
| F | Wholesale Trade | $9,358.83 | $93.58 |
| G | Retail Trade | $15,875.86 | $158.75 |
| I | Services | $3,553.75 | $35.55 |
| | Other | $179.86 | $1.80 |
| | Total for Wasta | $54,936.78 | $549.35 |

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

## Watertown - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | $2,644.00 | $52.88 |
| Total for MAJOR GROUP | $2,644.00 | $52.88 |
| Total for DIVISION -- | $2,644.00 | $52.88 |
| **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 | $137,805.77 | $2,756.12 |
| **0752** Animal Specialty Services, Except Veterinary | $21,010.33 | $420.20 |
| **0782** Lawn and Garden Services | $132,869.73 | $2,657.43 |
| **0783** Ornamental Shrub and Tree Services | $25,844.78 | $516.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $392,746.51 | $7,854.96 |
| Total for DIVISION A | $395,608.24 | $7,912.20 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $25,641.75 | $512.84 |
| **1531** Operative Builders | $121,207.01 | $2,424.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $207,864.24 | $4,157.29 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $41,105.54 | $822.12 |
| **Other** | ($41,212.61) | ($824.26) |
| Total for MAJOR GROUP 16 | ($107.07) | ($2.14) |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $321,919.38 | $6,438.40 |
| **1721** Painting and Paper Hanging | $45,846.84 | $916.93 |
| **1731** Electrical Work | $74,372.03 | $1,487.44 |
| **1751** Carpentry Work | $121,496.70 | $3,396.81 |
| **1752** Floor Laying and Other Floor Work, NEC | $28,242.82 | $564.86 |
| **1771** Concrete Work | $34,375.17 | $687.50 |
| **1793** Glass and Glazing Work | $38,485.00 | $769.70 |
| **1794** Excavation Work | $39,542.66 | $790.85 |
| **1796** Installation or Erection of Building Equipment, NEC | $19,896.93 | $397.94 |
| **1799** Special Trade Contractors, NEC | $223,318.40 | $4,466.37 |
| **Other** | $22,152.08 | $443.05 |
| Total for MAJOR GROUP 17 | $969,648.01 | $20,359.85 |
| Total for DIVISION C | $1,177,405.18 | $24,515.00 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2048** Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats | $15,956.43 | $319.13 |
| **Other** | $10,962.29 | $219.25 |
| Total for MAJOR GROUP 20 | $26,918.72 | $538.38 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |

## Watertown - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $236.94 | $4.74 |
| Total for MAJOR GROUP 23 | $236.94 | $4.74 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $39,598.75 | $791.98 |
| Total for MAJOR GROUP 24 | $39,598.75 | $791.98 |
| 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 | $85,682.92 | $1,713.65 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $5,601.24 | $112.03 |
| **2731** Books: Publishing, or Publishing and Printing | $1,603.45 | $32.07 |
| **2741** Miscellaneous Publishing | $5,635.17 | $112.71 |
| **2752** Commercial Printing, Lithographic | $98,225.79 | $1,964.52 |
| **2754** Commercial Printing, Gravure | $5,076.17 | $101.52 |
| **2759** Commercial Printing, NEC | $40,520.49 | $810.41 |
| **2761** Manifold Business Forms | $6,541.19 | $130.82 |
| **2771** Greeting Cards | $3,952.43 | $79.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $259,080.69 | $5,181.62 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $302,950.14 | $6,059.00 |
| Total for MAJOR GROUP 28 | $302,950.14 | $6,059.00 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $114,947.05 | $2,298.94 |
| Total for MAJOR GROUP 30 | $114,947.05 | $2,298.94 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $169,032.75 | $3,380.65 |
| Total for MAJOR GROUP 32 | $169,032.75 | $3,380.65 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $9,134.16 | $182.69 |
| Total for MAJOR GROUP 34 | $9,134.16 | $182.69 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3599** Industrial and Commercial Machinery and Equipment, NEC | $43,113.98 | $862.29 |
| **Other** | $185,735.90 | $3,714.71 |
| Total for MAJOR GROUP 35 | $228,849.88 | $4,577.00 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3679** Electronic Components, NEC | $32,341.87 | $646.84 |
| **Other** | $179,235.21 | $3,584.70 |
| Total for MAJOR GROUP 36 | $211,577.08 | $4,231.54 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $299,240.65 | $5,984.81 |
| Total for MAJOR GROUP 37 | $299,240.65 | $5,984.81 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $7,875.44 | $157.51 |
| Total for MAJOR GROUP 38 | $7,875.44 | $157.51 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $1,081.25 | $21.63 |

## Watertown - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **3993** Signs and Advertising Specialties | $53,521.27 | $1,070.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $54,731.02 | $1,094.62 |
| Total for DIVISION D | $2,060,100.77 | $41,202.04 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **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 | $157,024.79 | $3,140.50 |
| **4215** Courier Services, Except by Air | $48,544.31 | $970.89 |
| **4225** General Warehousing and Storage | $12,035.09 | $240.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $225,734.88 | $4,514.70 |
| MAJOR GROUP: 44 Water Transportation | | |
| **4499** Water Transportation Services, NEC | $1,643.97 | $32.88 |
| Total for MAJOR GROUP 44 | $1,643.97 | $32.88 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **4581** Airports, Flying Fields, and Airport Terminal Services | $3,763.50 | $75.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | $4,665.50 | $93.31 |
| 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 | $855,438.33 | $17,108.77 |
| **4813** Telephone Communications, Except Radiotelephone | $628,837.94 | $12,576.77 |
| **4841** Cable and Other Pay Television Services | $967,821.27 | $19,356.43 |
| **4899** Communications Services, NEC | $20,851.77 | $417.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $2,478,365.30 | $49,567.33 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $5,891.09 | $117.83 |
| **Other** | $2,141,749.55 | $42,835.00 |
| Total for MAJOR GROUP 49 | $2,147,640.64 | $42,952.83 |
| Total for DIVISION E | $4,873,621.12 | $97,472.47 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $90,072.52 | $1,801.46 |
| **5013** Motor Vehicle Supplies and New Parts | $47,967.51 | $959.35 |
| **5015** Motor Vehicle Parts, Used | $13,203.58 | $264.07 |
| **5021** Furniture | $2,675.20 | $53.50 |
| **5023** Homefurnishings | $57,686.22 | $1,153.73 |
| **5043** Photographic Equipment and Supplies | $2,085.86 | $41.72 |
| **5044** Office Equipment | $51,934.14 | $1,038.68 |
| **5045** Computers and Computer Peripheral Equipment and Software | $39,307.96 | $786.16 |
| **5046** Commercial Equipment, NEC | $26,086.57 | $521.74 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $65,380.82 | $1,307.62 |
| **5049** Professional Equipment and Supplies, NEC | $4,661.17 | $93.23 |
| **5051** Metals Service Centers and Offices | $98,059.50 | $1,961.19 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $477,576.93 | $9,543.44 |
| **5065** Electronic Parts and Equipment, NEC | $19,291.04 | $385.82 |
| **5074** Plumbing and Heating Equipment and Supplies | $371,965.86 | $7,439.31 |

## Watertown - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $112,069.75 | $2,238.59 |
| **5078** Refrigeration Equipment and Supplies | $10,280.69 | $205.61 |
| **5082** Construction and Mining Machinery and Equipment | $155,385.45 | $3,107.72 |
| **5084** Industrial Machinery and Equipment | $291,465.69 | $5,829.34 |
| **5085** Industrial Supplies | $134,995.89 | $2,699.92 |
| **5087** Service Establishment Equipment and Supplies | $29,001.41 | $580.03 |
| **5093** Scrap and Waste Materials | $477,759.86 | $9,555.20 |
| **5099** Durable Goods, NEC | $36,415.81 | $728.32 |
| **Other** | $430,892.85 | $8,617.86 |
| Total for MAJOR GROUP 50 | $3,046,222.28 | $60,913.61 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $38,980.04 | $779.60 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $3,707.40 | $74.15 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $42,297.15 | $845.94 |
| **5141** Groceries, General Line | $56,144.83 | $1,122.90 |
| **5142** Packaged Frozen Foods | $6,732.30 | $134.64 |
| **5149** Groceries and Related Products, NEC | $17,049.98 | $341.00 |
| **5153** Grain and Field Beans | $643,433.31 | $16,853.45 |
| **5169** Chemicals and Allied Products, NEC | $20,306.04 | $406.12 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $29,956.04 | $599.12 |
| **5191** Farm Supplies | $20,512.09 | $411.47 |
| **5199** Nondurable Goods, NEC | $20,081.09 | $401.62 |
| **Other** | $40,077.79 | $806.34 |
| Total for MAJOR GROUP 51 | $939,278.06 | $22,776.35 |
| Total for DIVISION F | $3,985,500.34 | $83,689.96 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $4,391,944.76 | $89,082.13 |
| **5231** Paint, Glass, and Wallpaper Stores | $183,681.64 | $3,673.64 |
| **5251** Hardware Stores | $397,712.07 | $7,954.23 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $37,776.80 | $755.54 |
| Total for MAJOR GROUP 52 | $5,011,115.27 | $101,465.54 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,621,223.97 | $172,424.48 |
| **5331** Variety Stores | $38,115.32 | $762.31 |
| **5399** Miscellaneous General Merchandise Stores | $951,635.50 | $19,032.71 |
| Total for MAJOR GROUP 53 | $9,610,974.79 | $192,219.50 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $5,237,079.17 | $104,889.02 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $9,734.95 | $194.70 |
| **5431** Fruit and Vegetable Markets | $25,597.14 | $511.93 |
| **5461** Retail Bakeries | $51,664.37 | $1,033.28 |
| **5499** Miscellaneous Food Stores | $103,909.71 | $2,078.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $5,441,359.03 | $108,974.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $686,079.12 | $13,721.58 |
| **5531** Auto and Home Supply Stores | $1,302,619.98 | $26,052.38 |
| **5541** Gasoline Service Station | $338,973.47 | $6,779.47 |
| **5571** Motorcycle Dealers | $192,980.78 | $3,859.61 |
| **Other** | $69,059.78 | $1,381.20 |
| Total for MAJOR GROUP 55 | $2,589,713.13 | $51,794.24 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $2,186.66 | $43.73 |
| **5621** Women's Clothing Stores | $241,408.55 | $4,828.17 |
| **5651** Family Clothing Stores | $42,108.39 | $842.16 |
| **5661** Shoe Stores | $126,196.66 | $2,523.93 |

## Watertown - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5699** Miscellaneous Apparel and Accessory Stores | $354,903.21 | $7,098.08 |
| **Other** | $2,399.80 | $48.00 |
| Total for MAJOR GROUP 56 | $769,203.27 | $15,384.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $482,682.33 | $9,653.64 |
| **5713** Floor Coverings Stores | $13,559.71 | $271.20 |
| **5719** Miscellaneous Homefurnishings Stores | $19,796.16 | $395.93 |
| **5722** Household Appliance Stores | $263,027.88 | $5,260.55 |
| **5731** Radio, Television, and Consumer Electronics Stores | $97,270.99 | $1,945.42 |
| **5734** Computer and Computer Software Stores | ($942,311.91) | ($18,845.34) |
| **5736** Musical Instruments Stores | $17,429.92 | $348.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | ($47,864.75) | ($956.40) |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $3,250,991.83 | $65,019.85 |
| **5813** Drinking Places | $437,976.91 | $8,759.56 |
| Total for MAJOR GROUP 58 | $3,688,968.74 | $73,779.41 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $298,891.81 | $5,977.83 |
| **5921** Liquor Stores | $474,254.86 | $9,485.09 |
| **5932** Used Merchandise Stores | $141,156.78 | $2,823.13 |
| **5941** Sporting Goods Stores and Bicycle Shops | $157,481.20 | $3,149.63 |
| **5942** Book Stores | $18,489.36 | $369.79 |
| **5943** Stationery Stores | $312,661.43 | $6,253.24 |
| **5944** Jewelry Stores | $117,022.50 | $2,340.45 |
| **5945** Hobby, Toy, and Game Stores | $120,817.62 | $2,416.35 |
| **5947** Gift, Novelty, and Souvenir Shops | $222,818.55 | $4,460.83 |
| **5961** Catalog and Mail-Order Houses | $99,684.89 | $1,997.15 |
| **5962** Automatic Merchandise Machine Operators | $127,638.96 | $2,552.78 |
| **5963** Direct Selling Establishments | $142,739.35 | $2,854.80 |
| **5993** Tobacco Stores and Stands | $193,076.15 | $3,861.52 |
| **5999** Miscellaneous Retail Stores, NEC | $702,446.78 | $14,048.91 |
| **Other** | $77,793.69 | $1,555.87 |
| Total for MAJOR GROUP 59 | $3,206,973.93 | $64,147.37 |
| Total for DIVISION G | $30,270,443.41 | $606,808.33 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6011** Federal Reserve Banks | $3,287.91 | $65.76 |
| **6099** Functions Related to Depository Banking, NEC | $2,684.19 | $53.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $276,016.22 | $5,520.33 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6141** Personal Credit Institutions | $4,242.49 | $84.85 |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $486.30 | $9.73 |
| **6159** Miscellaneous Business Credit Institutions | $45,280.59 | $905.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $50,112.99 | $1,002.27 |
| 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 | $4,433.02 | $88.66 |
| **Other** | $967.77 | $19.36 |
| Total for MAJOR GROUP 63 | $5,400.79 | $108.02 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $3,949.25 | $78.99 |
| Total for MAJOR GROUP 64 | $3,949.25 | $78.99 |

## Watertown - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $372,182.64 | $7,443.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $445,031.21 | $8,900.64 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $24,692.66 | $493.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $24,891.66 | $497.83 |
| Total for DIVISION H | $807,742.95 | $16,154.90 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $861,054.12 | $17,221.08 |
| Total for MAJOR GROUP 70 | $861,054.12 | $17,221.08 |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $32,401.81 | $648.04 |
| **7217** Carpet and Upholstery Cleaning | $18,104.93 | $362.09 |
| **7218** Industrial Launderers | $10,752.98 | $215.05 |
| **7219** Laundry and Garment Services, NEC | $6,245.13 | $124.91 |
| **7221** Photographic Studios, Portrait | $61,274.99 | $1,225.50 |
| **7231** Beauty Shops | $311,300.36 | $6,226.04 |
| **7241** Barber Shops | $10,004.82 | $200.10 |
| **7299** Miscellaneous Personal Services, NEC | $90,365.87 | $1,807.32 |
| **Other** | $232,108.92 | $4,642.18 |
| Total for MAJOR GROUP 72 | $772,559.81 | $15,451.23 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $18,981.15 | $379.62 |
| **7322** Adjustment and Collection Services | $45,048.41 | $900.97 |
| **7331** Direct Mail Advertising Services | $65,062.12 | $1,301.24 |
| **7334** Photocopying and Duplicating Services | $688.48 | $13.77 |
| **7336** Commercial Art and Graphic Design | $23,923.38 | $478.46 |
| **7338** Secretarial and Court Reporting | $3,952.72 | $79.05 |
| **7342** Disinfecting and Pest Control Services | $13,146.30 | $262.92 |
| **7349** Building Cleaning and Maintenance Services, NEC | $120,333.61 | $2,406.69 |
| **7353** Heavy Construction Equipment Rental and Leasing | $31,629.07 | $722.82 |
| **7359** Equipment Rental and Leasing, NEC | $392,947.30 | $7,931.47 |
| **7361** Employment Agencies | $162,477.10 | $3,249.54 |
| **7363** Help Supply Services | $37,022.68 | $740.46 |
| **7371** Computer Programming Services | $48,725.62 | $974.53 |
| **7372** Prepackaged Software | $70,529.49 | $1,410.62 |
| **7373** Computer Integrated Systems Design | $83,055.96 | $1,661.12 |
| **7374** Computer Processing and Data Preparation and Processing Services | $55,759.20 | $1,115.19 |
| **7375** Information Retrieval Services | $1,762.50 | $35.25 |
| **7377** Computer Rental and Leasing | $29,689.38 | $593.79 |
| **7378** Computer Maintenance and Repair | $437.27 | $8.75 |
| **7379** Computer Related Services, NEC | $119,056.74 | $2,381.16 |
| **7381** Detective, Guard, and Armored Car Services | $15,754.86 | $315.10 |
| **7382** Security Systems Services | $8,165.57 | $163.32 |
| **7384** Photofinishing Laboratories | $20,628.57 | $412.56 |
| **7389** Miscellaneous Business Services | $312,064.26 | $6,241.28 |
| **Other** | $7,131.78 | $142.64 |
| Total for MAJOR GROUP 73 | $1,687,973.52 | $33,922.32 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7514** Passenger Car Rental | $18,995.35 | $379.91 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $199,345.58 | $3,986.92 |
| **7534** Tire Retreading and Repair Shops | $120,230.92 | $2,404.61 |
| **7538** General Automotive Repair Shops | $499,990.18 | $9,999.80 |
| **7542** Carwashes | $51,718.90 | $1,034.38 |
| **7549** Automotive Services, Except Repair and Carwashes | $61,454.15 | $1,229.08 |

## Watertown - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | $114,182.58 | $2,283.65 |
| Total for MAJOR GROUP 75 | $1,065,917.66 | $21,318.35 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $181,669.47 | $3,633.39 |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $18,074.46 | $361.48 |
| **7629** Electrical and Electronic Repair Shops, NEC | $7,262.09 | $145.24 |
| **7692** Welding Repair | $5,984.86 | $119.70 |
| **7699** Repair Shops and Related Services, NEC | $165,833.14 | $3,316.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $384,615.88 | $7,692.31 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $77,269.29 | $1,545.38 |
| **Other** | $58,976.31 | $1,179.53 |
| Total for MAJOR GROUP 78 | $136,245.60 | $2,724.91 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $26,869.35 | $537.40 |
| **7991** Physical Fitness Facilities | $43,249.97 | $864.99 |
| **7993** Coin-Operated Amusement Devices | $13,514.87 | $270.30 |
| **7999** Amusement and Recreation Services, NEC | $19,828.40 | $396.57 |
| **Other** | $236,019.69 | $4,720.40 |
| Total for MAJOR GROUP 79 | $339,482.28 | $6,789.66 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $94,320.34 | $1,886.41 |
| **8021** Offices and Clinics of Dentists | $6,803.01 | $136.06 |
| **8041** Offices and Clinics of Chiropractors | $9,575.25 | $191.50 |
| **8042** Offices and Clinics of Optometrists | $1,119.62 | $22.40 |
| **Other** | $104,455.63 | $2,089.12 |
| Total for MAJOR GROUP 80 | $216,273.85 | $4,325.49 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $297,025.16 | $5,940.51 |
| Total for MAJOR GROUP 81 | $297,025.16 | $5,940.51 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $8,218.20 | $164.37 |
| **Other** | $146,355.03 | $2,927.10 |
| Total for MAJOR GROUP 82 | $154,573.23 | $3,091.47 |
| 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 | $9,601.82 | $192.04 |
| **Other** | $4,620.68 | $92.41 |
| Total for MAJOR GROUP 86 | $14,222.50 | $284.45 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $43,599.10 | $871.98 |
| **8712** Architectural Services | $44,353.50 | $887.06 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $387,468.54 | $7,749.38 |
| **8734** Testing Laboratories | $20,264.76 | $405.29 |
| **8741** Management Services | $35,622.29 | $722.75 |
| **8742** Management Consulting Services | $112,230.81 | $2,244.61 |
| **8748** Business Consulting Services, NEC | $3,592.26 | $71.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $664,091.26 | $13,292.12 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $16,198.65 | $323.98 |

## Watertown - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 89 | $16,198.65 | $323.98 |
| Total for DIVISION I | $6,661,678.06 | $133,406.77 |

## Watertown - General Recap

| | | | |
|---|---|---|---|
| | Other | $2,644.00 | $52.88 |
| A | Agriculture, Forestry, And Fishing | $395,608.24 | $7,912.20 |
| C | Construction | $1,177,405.18 | $24,105.32 |
| D | Manufacturing | $2,060,100.77 | $41,202.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,873,621.12 | $97,472.47 |
| F | Wholesale Trade | $3,985,500.34 | $82,766.89 |
| G | Retail Trade | $30,270,443.41 | $606,808.33 |
| H | Finance, Insurance, And Real Estate | $807,742.95 | $16,154.90 |
| I | Services | $6,661,678.06 | $133,386.91 |
| | Other | $905,114.43 | $18,102.29 |
| | Total for Watertown - General | $51,139,858.50 | $1,027,964.23 |

## Watertown - Gross Receipts

**DIVISION: A Agriculture, Forestry, And Fishing**

MAJOR GROUP: 07 Agricultural Services

| | | |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |

**DIVISION: C Construction**

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| | | |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |

MAJOR GROUP: 17 Construction Special Trade Contractors

| | | |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |

**DIVISION: D Manufacturing**

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

| | | |
|---|---|---|
| **Other** | N/A | N/A |
| 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 |

MAJOR GROUP: 48 Communications

| | | |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |

**DIVISION: F Wholesale Trade**

MAJOR GROUP: 50 Wholesale Trade-durable Goods

| | | |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |

**DIVISION: G Retail Trade**

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

| | | |
|---|---|---|
| **Other** | N/A | N/A |

## Watertown - Gross Receipts *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $51,789.31 | $517.89 |
| Total for MAJOR GROUP 53 | $51,789.31 | $517.89 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $567,625.38 | $5,676.26 |
| **Other** | $16,157.71 | $161.58 |
| Total for MAJOR GROUP 54 | $583,783.09 | $5,837.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $95,415.53 | $954.15 |
| Total for MAJOR GROUP 55 | $95,415.53 | $954.15 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $3,135,229.82 | $31,352.30 |
| **5813** Drinking Places | $390,079.89 | $3,900.80 |
| Total for MAJOR GROUP 58 | $3,525,309.71 | $35,253.10 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $410,858.03 | $4,108.57 |
| **Other** | $78,203.88 | $782.04 |
| Total for MAJOR GROUP 59 | $489,061.91 | $4,890.61 |
| Total for DIVISION G | $4,747,083.84 | $47,470.83 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $804,732.51 | $8,047.33 |
| Total for MAJOR GROUP 70 | $804,732.51 | $8,047.33 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $17,241.14 | $172.41 |
| **Other** | $227,662.90 | $2,276.63 |
| Total for MAJOR GROUP 79 | $244,904.04 | $2,449.04 |
| 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 |

## Watertown - Gross Receipts *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DIVISION: I** | **Services** | ***continued...*** | | |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $1,321,883.01 | $13,218.84 |

## Watertown - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $4,747,083.84 | $47,470.83 |
| I | Services | $1,321,883.01 | $13,218.84 |
| | Other | ($15,728.56) | ($157.29) |
| | Total for Watertown - Gross Receipts | $6,053,238.29 | $60,532.38 |

## Watertown Recap

| | | | |
|---|---|---|---|
| | Other | $2,644.00 | $52.88 |
| A | Agriculture, Forestry, And Fishing | $395,608.24 | $7,912.20 |
| C | Construction | $1,177,405.18 | $24,105.32 |
| D | Manufacturing | $2,060,100.77 | $41,202.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,873,621.12 | $97,472.47 |
| F | Wholesale Trade | $3,985,500.34 | $82,766.89 |
| G | Retail Trade | $35,017,527.25 | $654,279.16 |
| H | Finance, Insurance, And Real Estate | $807,742.95 | $16,154.90 |
| I | Services | $7,983,561.07 | $146,605.75 |
| | Other | $889,385.87 | $17,945.00 |
| | Total for Watertown | $57,193,096.79 | $1,088,496.61 |

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.

## Waubay - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $925.89 | $18.52 |
| **1731** Electrical Work | $1,963.68 | $39.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $8,376.76 | $167.55 |
| Total for DIVISION C | $8,376.76 | $167.55 |
| **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 | $1,281.88 | $25.64 |
| **Other** | $936.99 | $18.74 |
| Total for MAJOR GROUP 27 | $2,218.87 | $44.38 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| Total for DIVISION D | $5,565.04 | $111.30 |
| **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: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $15,312.77 | $306.26 |
| **4813** Telephone Communications, Except Radiotelephone | $23,007.76 | $460.16 |
| **4841** Cable and Other Pay Television Services | $18,386.33 | $367.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $56,845.79 | $1,136.93 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $34,594.00 | $691.88 |
| Total for MAJOR GROUP 49 | $34,594.00 | $691.88 |
| Total for DIVISION E | $94,190.54 | $1,883.83 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $430.12 | $8.60 |
| **5074** Plumbing and Heating Equipment and Supplies | $4,006.91 | $80.14 |
| **5084** Industrial Machinery and Equipment | $2,203.93 | $44.08 |
| **Other** | $73,514.62 | $1,470.29 |
| Total for MAJOR GROUP 50 | $80,155.58 | $1,603.11 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $4,043.12 | $80.88 |
| Total for MAJOR GROUP 51 | $4,043.12 | $80.88 |
| Total for DIVISION F | $84,198.70 | $1,683.99 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## Waubay - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5211** Lumber and Other Building Materials Dealers | $23,727.43 | $474.55 |
| Total for MAJOR GROUP 52 | $23,727.43 | $474.55 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $1,051.23 | $21.03 |
| Total for MAJOR GROUP 53 | $1,051.23 | $21.03 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $126,246.19 | $2,535.05 |
| **5499** Miscellaneous Food Stores | $5,823.77 | $116.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $149,124.06 | $2,992.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,369.95 | $27.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,514.28 | $30.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $696.83 | $13.94 |
| Total for MAJOR GROUP 56 | $696.83 | $13.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,027.16 | $20.54 |
| Total for MAJOR GROUP 57 | $1,027.16 | $20.54 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $15,629.51 | $312.59 |
| Total for MAJOR GROUP 58 | $15,629.51 | $312.59 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $946.71 | $18.93 |
| **5961** Catalog and Mail-Order Houses | $5,726.69 | $114.52 |
| **5963** Direct Selling Establishments | $2,354.14 | $47.08 |
| **5984** Liquefied Petroleum Gas Dealers | $6,235.99 | $124.72 |
| **5999** Miscellaneous Retail Stores, NEC | $1,236.38 | $24.73 |
| **Other** | $1,545.80 | $30.92 |
| Total for MAJOR GROUP 59 | $18,045.71 | $360.90 |
| Total for DIVISION G | $210,816.21 | $4,226.45 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $2,686.70 | $53.73 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $9,185.77 | $183.72 |
| Total for MAJOR GROUP 70 | $9,185.77 | $183.72 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,399.36 | $27.99 |
| Total for MAJOR GROUP 72 | $1,399.36 | $27.99 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,289.44 | $25.79 |
| **7372** Prepackaged Software | $793.50 | $15.87 |
| **7389** Miscellaneous Business Services | $583.97 | $11.68 |
| **Other** | $310.50 | $6.21 |

## Waubay - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for MAJOR GROUP 73 | $2,977.41 | $59.55 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/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** | | | $773.09 | $15.46 |
| | | Total for MAJOR GROUP 87 | $773.09 | $15.46 |
| | | Total for DIVISION I | $33,252.36 | $665.05 |

## Waubay - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $8,376.76 | $167.55 |
| D | Manufacturing | $5,565.04 | $111.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $94,190.54 | $1,883.83 |
| F | Wholesale Trade | $84,198.70 | $1,683.99 |
| G | Retail Trade | $210,816.21 | $4,226.45 |
| H | Finance, Insurance, And Real Estate | $2,686.70 | $53.73 |
| I | Services | $33,252.36 | $665.05 |
| | Other | $27,994.47 | $559.89 |
| | Total for Waubay - General | $467,080.78 | $9,351.79 |

## Waubay Recap

| | | | |
|---|---|---|---|
| C | Construction | $8,376.76 | $167.55 |
| D | Manufacturing | $5,565.04 | $111.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $94,190.54 | $1,883.83 |
| F | Wholesale Trade | $84,198.70 | $1,683.99 |
| G | Retail Trade | $210,816.21 | $4,226.45 |
| H | Finance, Insurance, And Real Estate | $2,686.70 | $53.73 |
| I | Services | $33,252.36 | $665.05 |
| | Other | $27,994.47 | $559.89 |
| | Total for Waubay | $467,080.78 | $9,351.79 |

ITEMS OF NOTE:

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

## Webster - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $4,358.25 | $87.17 |
| **0783** Ornamental Shrub and Tree Services | $3,331.10 | $66.62 |
| Total for MAJOR GROUP 07 | $7,689.35 | $153.79 |
| Total for DIVISION A | $7,689.35 | $153.79 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 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 | $24,266.28 | $485.33 |
| **1731** Electrical Work | $101,373.08 | $2,027.46 |
| **Other** | $18,855.60 | $377.12 |
| Total for MAJOR GROUP 17 | $144,494.96 | $2,889.91 |
| Total for DIVISION C | $169,675.49 | $3,393.52 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $9,973.68 | $199.47 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,089.50 | $21.79 |
| **2752** Commercial Printing, Lithographic | $3,494.71 | $69.89 |
| **2759** Commercial Printing, NEC | $1,508.87 | $30.18 |
| **Other** | $1,001.47 | $20.03 |
| Total for MAJOR GROUP 27 | $17,068.23 | $341.36 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $1,338.60 | $26.77 |
| Total for MAJOR GROUP 28 | $1,338.60 | $26.77 |
| MAJOR 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 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $98,638.71 | $1,972.76 |

## Webster - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $22,021.45 | $440.43 |
| Total for MAJOR GROUP 42 | $22,021.45 | $440.43 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $67,186.47 | $1,343.73 |
| **4813** Telephone Communications, Except Radiotelephone | $92,284.90 | $1,845.70 |
| **4841** Cable and Other Pay Television Services | $52,758.17 | $1,055.16 |
| **4899** Communications Services, NEC | $3,597.23 | $71.94 |
| Total for MAJOR GROUP 48 | $215,826.77 | $4,316.53 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $164,055.23 | $3,281.11 |
| Total for MAJOR GROUP 49 | $164,055.23 | $3,281.11 |
| Total for DIVISION E | $401,960.20 | $8,039.21 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $5,943.87 | $118.88 |
| **5045** Computers and Computer Peripheral Equipment and Software | $4,583.00 | $91.66 |
| **5046** Commercial Equipment, NEC | $741.53 | $14.83 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $7,821.00 | $156.42 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $6,868.53 | $137.18 |
| **5065** Electronic Parts and Equipment, NEC | $9,262.96 | $185.26 |
| **5074** Plumbing and Heating Equipment and Supplies | $5,016.21 | $100.33 |
| **5085** Industrial Supplies | $10,058.79 | $201.18 |
| **5087** Service Establishment Equipment and Supplies | $3,575.65 | $71.51 |
| **Other** | $25,598.28 | $511.97 |
| Total for MAJOR GROUP 50 | $79,469.82 | $1,589.22 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $4,069.71 | $81.39 |
| **5149** Groceries and Related Products, NEC | $798.00 | $15.96 |
| **Other** | $179,228.27 | $4,675.92 |
| Total for MAJOR GROUP 51 | $184,095.98 | $4,773.27 |
| Total for DIVISION F | $263,565.80 | $6,362.49 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $62,274.77 | $1,245.50 |
| **5251** Hardware Stores | $73,179.06 | $1,463.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $135,523.94 | $2,710.48 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $180,236.01 | $3,604.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $182,174.86 | $3,643.50 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $498,004.35 | $10,078.08 |
| **5499** Miscellaneous Food Stores | $5,242.67 | $104.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $503,711.22 | $10,192.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $152,918.06 | $3,058.36 |
| **5531** Auto and Home Supply Stores | $117,592.31 | $2,351.84 |
| **5541** Gasoline Service Station | $65,448.50 | $1,308.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $351,986.87 | $7,039.73 |

## Webster - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,820.59 | $36.42 |
| **5651** Family Clothing Stores | $1,425.53 | $28.52 |
| **Other** | $509.74 | $10.20 |
| Total for MAJOR GROUP 56 | $3,755.86 | $75.14 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $33,875.63 | $677.51 |
| **5734** Computer and Computer Software Stores | $4,078.10 | $81.56 |
| **Other** | $9,142.89 | $182.86 |
| Total for MAJOR GROUP 57 | $47,096.62 | $941.93 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $252,401.41 | $5,048.03 |
| **5813** Drinking Places | $171,382.84 | $3,427.67 |
| Total for MAJOR GROUP 58 | $423,784.25 | $8,475.70 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $42,994.61 | $859.89 |
| **5942** Book Stores | $2,597.84 | $51.96 |
| **5943** Stationery Stores | $5,854.09 | $117.08 |
| **5945** Hobby, Toy, and Game Stores | $4,123.68 | $82.47 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $1,116.25 | $22.33 |
| **5961** Catalog and Mail-Order Houses | $10,651.77 | $213.05 |
| **5963** Direct Selling Establishments | $17,246.92 | $344.95 |
| **5999** Miscellaneous Retail Stores, NEC | $125,572.97 | $2,511.46 |
| **Other** | $90,714.74 | $1,814.31 |
| Total for MAJOR GROUP 59 | $300,872.87 | $6,017.50 |
| Total for DIVISION G | $1,948,906.49 | $39,096.20 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $368.37 | $7.37 |
| Total for MAJOR GROUP 60 | $368.37 | $7.37 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $317.26 | $6.35 |
| Total for MAJOR GROUP 61 | $317.26 | $6.35 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $22,382.25 | $447.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $28,655.43 | $573.12 |
| Total for DIVISION H | $30,060.05 | $601.22 |
| **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 | | |
| **7231** Beauty Shops | $9,246.32 | $184.93 |
| **7299** Miscellaneous Personal Services, NEC | $3,664.30 | $73.29 |
| **Other** | $81,504.28 | $1,630.09 |
| Total for MAJOR GROUP 72 | $94,414.90 | $1,888.31 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $765.17 | $15.30 |
| **7342** Disinfecting and Pest Control Services | $463.80 | $9.28 |

## Webster - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I** **Services** ***continued...*** | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,682.59 | $53.65 |
| **7359** Equipment Rental and Leasing, NEC | $3,926.39 | $78.53 |
| **7371** Computer Programming Services | $11,602.59 | $232.05 |
| **7372** Prepackaged Software | $3,849.17 | $76.99 |
| **7374** Computer Processing and Data Preparation and Processing Services | $390.50 | $7.81 |
| **7379** Computer Related Services, NEC | $727.83 | $14.56 |
| **7389** Miscellaneous Business Services | $10,342.91 | $206.86 |
| **Other** | $2,182.06 | $43.65 |
| Total for MAJOR GROUP 73 | $36,933.01 | $738.68 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $44,088.43 | $881.77 |
| **7538** General Automotive Repair Shops | $53,212.61 | $1,064.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $98,066.87 | $1,961.34 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $19,882.26 | $397.65 |
| **Other** | $1,294.36 | $25.89 |
| Total for MAJOR GROUP 76 | $21,176.62 | $423.54 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $3,096.17 | $61.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $5,551.23 | $111.02 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $13,614.42 | $272.29 |
| Total for MAJOR GROUP 79 | $13,614.42 | $272.29 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $6,436.00 | $128.72 |
| Total for MAJOR GROUP 80 | $6,436.00 | $128.72 |
| 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** | $5,191.05 | $103.82 |
| Total for MAJOR GROUP 82 | $5,191.05 | $103.82 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $605.77 | $12.12 |
| Total for MAJOR GROUP 86 | $605.77 | $12.12 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $1,280.75 | $25.61 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $29,187.57 | $583.75 |
| **8742** Management Consulting Services | $1,879.00 | $37.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $32,579.12 | $651.58 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $387,410.11 | $7,748.24 |

## Webster - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $7,689.35 | $153.79 |
| C | Construction | $169,675.49 | $3,393.52 |
| D | Manufacturing | $98,638.71 | $1,972.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $401,960.20 | $8,039.21 |
| F | Wholesale Trade | $263,565.80 | $6,101.26 |
| G | Retail Trade | $1,948,906.49 | $39,096.20 |
| H | Finance, Insurance, And Real Estate | $30,060.05 | $601.22 |
| I | Services | $387,410.11 | $7,748.24 |
| | Total for Webster - General | $3,307,906.20 | $67,106.20 |

## Webster - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $53,884.14 | $538.84 |
| | Total for MAJOR GROUP 54 | $53,884.14 | $538.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $192,774.17 | $1,927.75 |
| **5813** Drinking Places | | $171,382.84 | $1,713.82 |
| | Total for MAJOR GROUP 58 | $364,157.01 | $3,641.57 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $481,999.90 | $4,819.99 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **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** | | $12,954.04 | $129.54 |

## Webster - Gross Receipts *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 79 | $12,954.04 | $129.54 |
| Total for DIVISION I | $47,822.48 | $478.22 |

## Webster - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $481,999.90 | $4,819.99 |
| I | Services | $47,822.48 | $478.22 |
| | Other | ($1,034.50) | ($10.35) |
| | Total for Webster - Gross Receipts | $528,787.88 | $5,287.86 |

## Webster Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $7,689.35 | $153.79 |
| C | Construction | $169,675.49 | $3,393.52 |
| D | Manufacturing | $98,638.71 | $1,972.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $401,960.20 | $8,039.21 |
| F | Wholesale Trade | $263,565.80 | $6,101.26 |
| G | Retail Trade | $2,430,906.39 | $43,916.19 |
| H | Finance, Insurance, And Real Estate | $30,060.05 | $601.22 |
| I | Services | $435,232.59 | $8,226.46 |
| | Other | ($1,034.50) | ($10.35) |
| | Total for Webster | $3,836,694.08 | $72,394.06 |

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.

## Wentworth - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $857.43 | $17.15 |
| Total for MAJOR GROUP 17 | $857.43 | $17.15 |
| Total for DIVISION C | $857.43 | $17.15 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,808.13 | $56.16 |
| **Other** | $1,061.10 | $21.22 |
| Total for MAJOR GROUP 27 | $3,869.23 | $77.38 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $5,564.21 | $111.28 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $14,503.22 | $290.06 |
| **4813** Telephone Communications, Except Radiotelephone | $7,826.67 | $156.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $28,660.89 | $573.21 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $8,944.50 | $178.89 |
| Total for MAJOR GROUP 49 | $8,944.50 | $178.89 |
| Total for DIVISION E | $38,825.63 | $776.50 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $8,557.04 | $171.14 |
| Total for MAJOR GROUP 50 | $8,557.04 | $171.14 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,231.59 | $44.63 |
| Total for MAJOR GROUP 51 | $2,231.59 | $44.63 |
| Total for DIVISION F | $10,788.63 | $215.77 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $7,248.09 | $144.97 |
| Total for MAJOR GROUP 52 | $7,248.09 | $144.97 |
| MAJOR GROUP: 53 General Merchandise Stores | | |

## Wentworth - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $304.93 | $6.10 |
| Total for MAJOR GROUP 53 | $304.93 | $6.10 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $25,836.99 | $796.56 |
| Total for MAJOR GROUP 54 | $25,836.99 | $796.56 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $892.19 | $17.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $8,577.69 | $171.56 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $605.17 | $12.10 |
| **5651** Family Clothing Stores | $2,514.95 | $50.30 |
| **Other** | $581.33 | $11.63 |
| Total for MAJOR GROUP 56 | $3,701.45 | $74.03 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $1,165.00 | $23.30 |
| **Other** | $4,127.65 | $82.56 |
| Total for MAJOR GROUP 57 | $5,292.65 | $105.86 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $13,738.92 | $274.79 |
| Total for MAJOR GROUP 58 | $13,738.92 | $274.79 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $7,224.41 | $144.48 |
| **5963** Direct Selling Establishments | $6,500.29 | $130.01 |
| **5999** Miscellaneous Retail Stores, NEC | $22,884.42 | $457.68 |
| **Other** | $955.26 | $19.11 |
| Total for MAJOR GROUP 59 | $37,564.38 | $751.28 |
| Total for DIVISION G | $102,265.10 | $2,325.15 |
| **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 | $1,097.50 | $21.95 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $611.90 | $12.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $651.73 | $13.04 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $131.76 | $2.64 |
| **7372** Prepackaged Software | $511.17 | $10.22 |
| **Other** | $3,096.69 | $61.94 |
| Total for MAJOR GROUP 73 | $3,739.62 | $74.80 |
| 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** | $3,638.99 | $72.78 |
| Total for MAJOR GROUP 76 | $3,638.99 | $72.78 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $701.17 | $14.02 |
| Total for MAJOR GROUP 78 | $701.17 | $14.02 |

## Wentworth - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | $664.50 | $13.29 |
| | Total for MAJOR GROUP 87 | $664.50 | $13.29 |
| | Total for DIVISION I | $9,912.05 | $198.25 |

## Wentworth - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $857.43 | $17.15 |
| D | Manufacturing | $5,564.21 | $111.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $38,825.63 | $776.50 |
| F | Wholesale Trade | $10,788.63 | $215.77 |
| G | Retail Trade | $102,265.10 | $2,325.15 |
| H | Finance, Insurance, And Real Estate | $1,097.50 | $21.95 |
| I | Services | $9,912.05 | $198.25 |
| | Other | $444.83 | $8.90 |
| | Total for Wentworth - General | $169,755.38 | $3,674.95 |

## Wentworth Recap

| | | | |
|---|---|---|---|
| C | Construction | $857.43 | $17.15 |
| D | Manufacturing | $5,564.21 | $111.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $38,825.63 | $776.50 |
| F | Wholesale Trade | $10,788.63 | $215.77 |
| G | Retail Trade | $102,265.10 | $2,325.15 |
| H | Finance, Insurance, And Real Estate | $1,097.50 | $21.95 |
| I | Services | $9,912.05 | $198.25 |
| | Other | $444.83 | $8.90 |
| | Total for Wentworth | $169,755.38 | $3,674.95 |

ITEMS OF NOTE:

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

## Wessington - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | 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: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $1,425.00 | $14.25 |
| Total for MAJOR GROUP 27 | $1,425.00 | $14.25 |
| 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 | $4,197.51 | $41.98 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $5,605.48 | $56.05 |
| **4813** Telephone Communications, Except Radiotelephone | $8,855.15 | $88.56 |
| **4841** Cable and Other Pay Television Services | $4,997.00 | $49.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $19,471.07 | $194.71 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $15,592.24 | $155.92 |
| Total for MAJOR GROUP 49 | $15,592.24 | $155.92 |
| Total for DIVISION E | $35,063.31 | $350.63 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $2,674.99 | $26.74 |
| Total for MAJOR GROUP 50 | $2,674.99 | $26.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $46,049.65 | $460.49 |
| Total for MAJOR GROUP 51 | $46,049.65 | $460.49 |

## Wessington - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $48,724.64 | $487.23 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,215.13 | $12.15 |
| Total for MAJOR GROUP 53 | $1,215.13 | $12.15 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $31,918.39 | $379.56 |
| Total for MAJOR GROUP 54 | $31,918.39 | $379.56 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $69,621.40 | $696.22 |
| Total for MAJOR GROUP 55 | $69,621.40 | $696.22 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $658.15 | $6.58 |
| Total for MAJOR GROUP 56 | $658.15 | $6.58 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $3,018.00 | $30.18 |
| Total for MAJOR GROUP 57 | $3,018.00 | $30.18 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $106.97 | $1.07 |
| **5943** Stationery Stores | $801.95 | $8.02 |
| **5961** Catalog and Mail-Order Houses | $1,527.58 | $15.28 |
| **5963** Direct Selling Establishments | $5,089.22 | $50.89 |
| **5999** Miscellaneous Retail Stores, NEC | $5,938.59 | $59.39 |
| Total for MAJOR GROUP 59 | $13,464.31 | $134.65 |
| Total for DIVISION G | $223,779.56 | $2,298.18 |
| **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 | $635.75 | $6.36 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,616.57 | $16.16 |
| Total for MAJOR GROUP 72 | $1,616.57 | $16.16 |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $1,365.00 | $13.65 |
| **Other** | $660.21 | $6.60 |
| Total for MAJOR GROUP 73 | $2,025.21 | $20.25 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $39,123.91 | $391.25 |

## Wessington - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for MAJOR GROUP 76 | $39,123.91 | $391.25 |
| 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** | | | $762.00 | $7.62 |
| | | Total for MAJOR GROUP 87 | $762.00 | $7.62 |
| | | Total for DIVISION I | $55,306.31 | $553.07 |

## Wessington - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $4,197.51 | $41.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $35,063.31 | $350.63 |
| F | Wholesale Trade | $48,724.64 | $487.23 |
| G | Retail Trade | $223,779.56 | $2,298.18 |
| H | Finance, Insurance, And Real Estate | $635.75 | $6.36 |
| I | Services | $55,306.31 | $553.07 |
| | Other | ($349.80) | ($3.50) |
| | Total for Wessington - General | $367,357.28 | $3,733.95 |

## Wessington Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $4,197.51 | $41.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $35,063.31 | $350.63 |
| F | Wholesale Trade | $48,724.64 | $487.23 |
| G | Retail Trade | $223,779.56 | $2,298.18 |
| H | Finance, Insurance, And Real Estate | $635.75 | $6.36 |
| I | Services | $55,306.31 | $553.07 |
| | Other | ($349.80) | ($3.50) |
| | Total for Wessington | $367,357.28 | $3,733.95 |

ITEMS OF NOTE:

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

## Wessington Springs - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $31,047.55 | $620.96 |
| Total for MAJOR GROUP 07 | $31,047.55 | $620.96 |
| Total for DIVISION A | $31,047.55 | $620.96 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $3,329.50 | $66.59 |
| **Other** | $3,230.22 | $64.61 |
| Total for MAJOR GROUP 17 | $6,559.72 | $131.20 |
| Total for DIVISION C | $6,559.72 | $131.20 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,478.69 | $49.57 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $993.90 | $19.88 |
| **2731** Books: Publishing, or Publishing and Printing | $571.96 | $11.44 |
| **Other** | $1,562.92 | $31.26 |
| Total for MAJOR GROUP 27 | $5,607.47 | $112.15 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $19,540.75 | $390.81 |

## Wessington Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **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 | $34,044.49 | $680.89 |
| **4813** Telephone Communications, Except Radiotelephone | $35,862.87 | $717.26 |
| **4841** Cable and Other Pay Television Services | $22,147.00 | $442.94 |
| **4899** Communications Services, NEC | $140.63 | $2.81 |
| Total for MAJOR GROUP 48 | $92,194.99 | $1,843.90 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $57,527.64 | $1,150.55 |
| Total for MAJOR GROUP 49 | $57,527.64 | $1,150.55 |
| Total for DIVISION E | $155,095.75 | $3,101.91 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $728.41 | $14.57 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,025.33 | $40.51 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $3,643.33 | $72.87 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $403.40 | $8.07 |
| **5074** Plumbing and Heating Equipment and Supplies | $25,458.11 | $509.16 |
| **5084** Industrial Machinery and Equipment | $21,218.80 | $424.38 |
| **Other** | $6,725.99 | $134.53 |
| Total for MAJOR GROUP 50 | $60,203.37 | $1,204.09 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $127,069.83 | $2,541.39 |
| **Other** | $55,389.19 | $1,107.78 |
| Total for MAJOR GROUP 51 | $182,459.02 | $3,649.17 |
| Total for DIVISION F | $242,662.39 | $4,853.26 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $31,561.08 | $631.22 |
| **5251** Hardware Stores | $28,010.55 | $560.21 |
| Total for MAJOR GROUP 52 | $59,571.63 | $1,191.43 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $1,883.16 | $37.66 |
| Total for MAJOR GROUP 53 | $1,883.16 | $37.66 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $253,694.98 | $5,158.18 |
| **5499** Miscellaneous Food Stores | $2,594.50 | $51.89 |
| **Other** | $10,872.14 | $217.44 |
| Total for MAJOR GROUP 54 | $267,161.62 | $5,427.51 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $16,257.52 | $325.14 |
| **Other** | $408,099.12 | $8,161.99 |
| Total for MAJOR GROUP 55 | $424,356.64 | $8,487.13 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $386.82 | $7.74 |
| **5651** Family Clothing Stores | $1,464.05 | $29.28 |
| **Other** | $145.99 | $2.92 |

## Wessington Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 56 | $1,996.86 | $39.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $12,654.29 | $253.09 |
| **5722** Household Appliance Stores | $6,573.00 | $131.46 |
| **5734** Computer and Computer Software Stores | $14,127.82 | $282.56 |
| **Other** | $3,822.61 | $76.45 |
| Total for MAJOR GROUP 57 | $37,177.72 | $743.56 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $100,495.25 | $2,009.90 |
| Total for MAJOR GROUP 58 | $100,495.25 | $2,009.90 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $171.98 | $3.44 |
| **5943** Stationery Stores | $3,118.00 | $62.36 |
| **5947** Gift, Novelty, and Souvenir Shops | $2,024.21 | $40.48 |
| **5961** Catalog and Mail-Order Houses | $3,564.34 | $71.27 |
| **5963** Direct Selling Establishments | $15,268.91 | $305.39 |
| **5999** Miscellaneous Retail Stores, NEC | ($30,047.23) | ($600.94) |
| **Other** | $32,717.96 | $654.35 |
| Total for MAJOR GROUP 59 | $26,818.17 | $536.35 |
| Total for DIVISION G | $919,461.05 | $18,473.48 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $7,554.58 | $151.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $9,546.58 | $190.93 |
| Total for DIVISION H | $10,859.32 | $217.19 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $35,288.33 | $705.77 |
| Total for MAJOR GROUP 72 | $35,288.33 | $705.77 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $488.65 | $9.77 |
| **7359** Equipment Rental and Leasing, NEC | $1,994.50 | $39.89 |
| **7372** Prepackaged Software | $7,942.78 | $158.86 |
| **7374** Computer Processing and Data Preparation and Processing Services | $223.00 | $4.46 |
| **7379** Computer Related Services, NEC | $7,616.81 | $152.34 |
| **7389** Miscellaneous Business Services | $5,332.85 | $106.66 |
| **Other** | $41,438.15 | $828.76 |
| Total for MAJOR GROUP 73 | $65,036.74 | $1,300.74 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $79,500.67 | $1,590.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $87,737.00 | $1,754.73 |

## Wessington Springs - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $2,270.78 | $45.42 |
| **Other** | $27,154.26 | $543.09 |
| Total for MAJOR GROUP 76 | $29,425.04 | $588.51 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $2,015.82 | $40.31 |
| Total for MAJOR GROUP 79 | $2,015.82 | $40.31 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $5,524.82 | $110.50 |
| Total for MAJOR GROUP 86 | $5,524.82 | $110.50 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $9,634.50 | $192.69 |
| **8742** Management Consulting Services | $1,638.50 | $32.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $13,016.00 | $260.32 |
| Total for DIVISION I | $282,032.41 | $5,640.66 |

## Wessington Springs - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $31,047.55 | $620.96 |
| C | Construction | $6,559.72 | $131.20 |
| D | Manufacturing | $19,540.75 | $390.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $155,095.75 | $3,101.91 |
| F | Wholesale Trade | $242,662.39 | $4,853.26 |
| G | Retail Trade | $919,461.05 | $18,473.48 |
| H | Finance, Insurance, And Real Estate | $10,859.32 | $217.19 |
| I | Services | $282,032.41 | $5,640.66 |
| | Other | $1,954.60 | $39.09 |
| | Total for Wessington Springs - General | $1,669,213.54 | $33,468.56 |

## Wessington Springs Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $31,047.55 | $620.96 |
| C | Construction | $6,559.72 | $131.20 |
| D | Manufacturing | $19,540.75 | $390.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $155,095.75 | $3,101.91 |
| F | Wholesale Trade | $242,662.39 | $4,853.26 |
| G | Retail Trade | $919,461.05 | $18,473.48 |
| H | Finance, Insurance, And Real Estate | $10,859.32 | $217.19 |
| I | Services | $282,032.41 | $5,640.66 |
| | Other | $1,954.60 | $39.09 |
| | Total for Wessington Springs | $1,669,213.54 | $33,468.56 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## White - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $266,132.17 | $5,322.64 |
| Total for MAJOR GROUP 17 | $266,132.17 | $5,322.64 |
| Total for DIVISION C | $266,132.17 | $5,322.64 |
| **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: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $8,825.07 | $176.51 |
| **Other** | $2,389.34 | $47.79 |
| Total for MAJOR GROUP 27 | $11,214.41 | $224.30 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 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 | $154,216.08 | $3,084.33 |
| **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 | $21,632.77 | $432.66 |
| **4813** Telephone Communications, Except Radiotelephone | $21,716.80 | $434.33 |
| **4841** Cable and Other Pay Television Services | $4,435.33 | $88.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $47,994.85 | $959.90 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $25,834.78 | $516.70 |
| Total for MAJOR GROUP 49 | $25,834.78 | $516.70 |
| Total for DIVISION E | $76,128.63 | $1,522.58 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $622.84 | $12.46 |
| **5074** Plumbing and Heating Equipment and Supplies | $12,036.35 | $240.73 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $648.02 | $12.96 |
| **Other** | $31,155.64 | $623.11 |
| Total for MAJOR GROUP 50 | $44,462.85 | $889.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $9,017.48 | $180.35 |
| Total for MAJOR GROUP 51 | $9,017.48 | $180.35 |

## White - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $53,480.33 | $1,069.61 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $32,249.38 | $644.98 |
| **5251** Hardware Stores | $1,045.98 | $20.92 |
| Total for MAJOR GROUP 52 | $33,295.36 | $665.90 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $566.50 | $11.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $756.17 | $15.12 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $1,921.18 | $38.42 |
| Total for MAJOR GROUP 54 | $1,921.18 | $38.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $226.45 | $4.53 |
| **5651** Family Clothing Stores | $500.65 | $10.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $782.10 | $15.65 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $10,482.15 | $209.63 |
| Total for MAJOR GROUP 57 | $10,482.15 | $209.63 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $23,784.16 | $475.69 |
| Total for MAJOR GROUP 58 | $23,784.16 | $475.69 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $485.58 | $9.71 |
| **5961** Catalog and Mail-Order Houses | $2,753.20 | $55.07 |
| **5963** Direct Selling Establishments | $2,276.71 | $45.53 |
| **5999** Miscellaneous Retail Stores, NEC | $1,758.75 | $35.17 |
| **Other** | $10,789.73 | $215.79 |
| Total for MAJOR GROUP 59 | $18,063.97 | $361.27 |
| Total for DIVISION G | $91,292.10 | $1,825.82 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $1,625.80 | $32.51 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $10,692.00 | $213.84 |
| Total for MAJOR GROUP 72 | $10,692.00 | $213.84 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $812.83 | $16.26 |

## White - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7389** Miscellaneous Business Services | $33,144.54 | $662.89 |
| **Other** | $48,280.53 | $965.60 |
| Total for MAJOR GROUP 73 | $82,237.90 | $1,644.75 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $14,080.16 | $281.60 |
| Total for MAJOR GROUP 75 | $14,080.16 | $281.60 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $891.67 | $17.83 |
| Total for MAJOR GROUP 78 | $891.67 | $17.83 |
| 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** | $552.00 | $11.04 |
| Total for MAJOR GROUP 87 | $552.00 | $11.04 |
| Total for DIVISION I | $110,572.24 | $2,211.43 |
| **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 |

## White - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $266,132.17 | $5,322.64 |
| D | Manufacturing | $154,216.08 | $3,084.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $76,128.63 | $1,522.58 |
| F | Wholesale Trade | $53,480.33 | $1,069.61 |
| G | Retail Trade | $91,292.10 | $1,825.82 |
| H | Finance, Insurance, And Real Estate | $1,625.80 | $32.51 |
| I | Services | $110,572.24 | $2,211.43 |
| | Other | $20,913.50 | $418.27 |
| | Total for White - General | $774,360.85 | $15,487.19 |

## White Recap

| | | | |
|---|---|---|---|
| C | Construction | $266,132.17 | $5,322.64 |
| D | Manufacturing | $154,216.08 | $3,084.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $76,128.63 | $1,522.58 |
| F | Wholesale Trade | $53,480.33 | $1,069.61 |
| G | Retail Trade | $91,292.10 | $1,825.82 |
| H | Finance, Insurance, And Real Estate | $1,625.80 | $32.51 |
| I | Services | $110,572.24 | $2,211.43 |
| | Other | $20,913.50 | $418.27 |
| | Total for White | $774,360.85 | $15,487.19 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## White Lake - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $2,423.32 | $48.47 |
| Total for MAJOR GROUP 17 | $2,423.32 | $48.47 |
| Total for DIVISION C | $2,423.32 | $48.47 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $3,362.57 | $67.25 |
| Total for MAJOR GROUP 27 | $3,362.57 | $67.25 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $7,716.57 | $154.33 |
| **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 | $14,629.50 | $292.59 |
| **4813** Telephone Communications, Except Radiotelephone | $16,308.15 | $326.17 |
| **Other** | $2,063.00 | $41.26 |
| Total for MAJOR GROUP 48 | $33,000.65 | $660.02 |
| 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 | $55,643.57 | $1,112.88 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $3,090.49 | $61.81 |
| **Other** | $10,969.95 | $219.40 |
| Total for MAJOR GROUP 50 | $14,060.44 | $281.21 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $2,810.63 | $56.21 |
| **5191** Farm Supplies | $57,084.16 | $1,141.68 |
| **Other** | $4,892.32 | $97.85 |

## White Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 51 | $64,787.11 | $1,295.74 |
| Total for DIVISION F | $78,847.55 | $1,576.95 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $815.17 | $16.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $880.17 | $17.60 |
| 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 | | |
| **5411** Grocery Stores | $74,969.65 | $1,514.90 |
| **5499** Miscellaneous Food Stores | $595.05 | $11.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $75,815.20 | $1,531.82 |
| MAJOR GROUP: 55 Automotive Dealers And 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 | $114.97 | $2.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $184.95 | $3.70 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $3,077.15 | $61.54 |
| Total for MAJOR GROUP 57 | $3,077.15 | $61.54 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $40,887.93 | $817.76 |
| Total for MAJOR GROUP 58 | $40,887.93 | $817.76 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $200.99 | $4.02 |
| **5943** Stationery Stores | $760.00 | $15.20 |
| **5961** Catalog and Mail-Order Houses | $1,178.17 | $23.57 |
| **5963** Direct Selling Establishments | $1,231.35 | $24.62 |
| **5999** Miscellaneous Retail Stores, NEC | $1,545.75 | $30.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $4,996.26 | $99.92 |
| Total for DIVISION G | $136,604.59 | $2,747.60 |
| **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 | $275.80 | $5.52 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $9,653.53 | $193.07 |
| Total for MAJOR GROUP 70 | $9,653.53 | $193.07 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $8,151.20 | $163.03 |
| Total for MAJOR GROUP 72 | $8,151.20 | $163.03 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $668.48 | $13.37 |

## White Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7389** Miscellaneous Business Services | $7,515.23 | $150.31 |
| **Other** | $718.28 | $14.37 |
| Total for MAJOR GROUP 73 | $8,901.99 | $178.05 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/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** | $126.49 | $2.53 |
| Total for MAJOR GROUP 87 | $126.49 | $2.53 |
| Total for DIVISION I | $42,887.85 | $857.77 |

## White Lake - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $2,423.32 | $48.47 |
| D | Manufacturing | $7,716.57 | $154.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $55,643.57 | $1,112.88 |
| F | Wholesale Trade | $78,847.55 | $1,576.95 |
| G | Retail Trade | $136,604.59 | $2,747.60 |
| H | Finance, Insurance, And Real Estate | $275.80 | $5.52 |
| I | Services | $42,887.85 | $857.77 |
| | Other | $542.18 | $10.84 |
| | Total for White Lake - General | $324,941.43 | $6,514.36 |

## White Lake - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $40,887.93 | $408.88 |
| Total for MAJOR GROUP 58 | $40,887.93 | $408.88 |
| Total for DIVISION G | $45,059.05 | $450.59 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $9,653.53 | $96.54 |
| Total for MAJOR GROUP 70 | $9,653.53 | $96.54 |
| Total for DIVISION I | $9,653.53 | $96.54 |

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

### Returns Filed: November 2011

### White Lake - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $45,059.05 | $450.59 |
| I | Services | $9,653.53 | $96.54 |
| | Total for White Lake - Gross Receipts | $54,712.58 | $547.13 |

### White Lake Recap

| | | | |
|---|---|---|---|
| C | Construction | $2,423.32 | $48.47 |
| D | Manufacturing | $7,716.57 | $154.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $55,643.57 | $1,112.88 |
| F | Wholesale Trade | $78,847.55 | $1,576.95 |
| G | Retail Trade | $181,663.64 | $3,198.19 |
| H | Finance, Insurance, And Real Estate | $275.80 | $5.52 |
| I | Services | $52,541.38 | $954.31 |
| | Other | $542.18 | $10.84 |
| | Total for White Lake | $379,654.01 | $7,061.49 |

ITEMS OF NOTE:

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

## White River - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $593.19 | $11.87 |
| Total for MAJOR GROUP 17 | $593.19 | $11.87 |
| Total for DIVISION C | $593.19 | $11.87 |
| **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: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $797.12 | $15.94 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $191.35 | $3.83 |
| **Other** | $468.46 | $9.37 |
| Total for MAJOR GROUP 27 | $1,456.93 | $29.14 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $4,436.75 | $88.74 |
| **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 | $52,993.60 | $1,059.87 |
| **4813** Telephone Communications, Except Radiotelephone | $28,022.00 | $560.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $84,017.10 | $1,680.34 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $116,283.60 | $2,325.67 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $3,921.98 | $78.43 |
| Total for MAJOR GROUP 50 | $3,921.98 | $78.43 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $1,637.71 | $32.76 |
| **Other** | $19,435.92 | $388.72 |
| Total for MAJOR GROUP 51 | $21,073.63 | $421.48 |
| Total for DIVISION F | $24,995.61 | $499.91 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,594.11 | $31.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,707.11 | $34.14 |
| 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 | | |

## White River - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5411** Grocery Stores | $186,271.24 | $3,725.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $186,367.23 | $3,727.34 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $98,250.72 | $1,965.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $98,314.50 | $1,966.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $122.95 | $2.46 |
| **5651** Family Clothing Stores | $1,035.36 | $20.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,260.31 | $25.20 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $5,851.74 | $117.03 |
| Total for MAJOR GROUP 57 | $5,851.74 | $117.03 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $2,932.08 | $58.65 |
| **5963** Direct Selling Establishments | $3,537.45 | $70.75 |
| **5999** Miscellaneous Retail Stores, NEC | $2,246.41 | $44.93 |
| **Other** | $79,402.57 | $1,588.06 |
| Total for MAJOR GROUP 59 | $88,118.51 | $1,762.39 |
| Total for DIVISION G | $382,596.54 | $7,651.93 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $4,948.24 | $98.97 |
| **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 | | |
| **7231** Beauty Shops | $2,738.43 | $54.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $3,138.34 | $62.77 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $381.60 | $7.63 |
| **7372** Prepackaged Software | $1,406.67 | $28.13 |
| **7389** Miscellaneous Business Services | $1,836.83 | $36.74 |
| **Other** | $2,316.37 | $46.33 |
| Total for MAJOR GROUP 73 | $5,941.47 | $118.83 |
| 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 | | |
| **7841** Video Tape Rental | $1,332.17 | $26.64 |
| Total for MAJOR GROUP 78 | $1,332.17 | $26.64 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $12,790.50 | $255.81 |

## White River - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 81 | $12,790.50 | $255.81 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | 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 | $38,725.07 | $774.50 |

### White River - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $593.19 | $11.87 |
| D | Manufacturing | $4,436.75 | $88.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $116,283.60 | $2,325.67 |
| F | Wholesale Trade | $24,995.61 | $499.91 |
| G | Retail Trade | $382,596.54 | $7,651.93 |
| H | Finance, Insurance, And Real Estate | $4,948.24 | $98.97 |
| I | Services | $38,725.07 | $774.50 |
| | Total for White River - General | $572,579.00 | $11,451.59 |

### White River Recap

| | | | |
|---|---|---|---|
| C | Construction | $593.19 | $11.87 |
| D | Manufacturing | $4,436.75 | $88.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $116,283.60 | $2,325.67 |
| F | Wholesale Trade | $24,995.61 | $499.91 |
| G | Retail Trade | $382,596.54 | $7,651.93 |
| H | Finance, Insurance, And Real Estate | $4,948.24 | $98.97 |
| I | Services | $38,725.07 | $774.50 |
| | Total for White River | $572,579.00 | $11,451.59 |

ITEMS OF NOTE:

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

## Whitewood - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $1,348.61 | $26.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $1,705.61 | $34.11 |
| Total for DIVISION A | $1,705.61 | $34.11 |
| **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** | $42,944.81 | $858.89 |
| Total for MAJOR GROUP 17 | $42,944.81 | $858.89 |
| Total for DIVISION C | $48,913.21 | $978.26 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $709.33 | $14.19 |
| Total for MAJOR GROUP 20 | $709.33 | $14.19 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $3,883.28 | $77.66 |
| Total for MAJOR GROUP 27 | $3,883.28 | $77.66 |
| 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 | | |
| **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 | $10,873.97 | $217.48 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $34,907.53 | $698.15 |

## Whitewood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4813** Telephone Communications, Except Radiotelephone | $2,620.36 | $52.40 |
| **4841** Cable and Other Pay Television Services | $50,416.33 | $1,008.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $89,364.57 | $1,787.28 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $61,706.63 | $1,234.13 |
| Total for MAJOR GROUP 49 | $61,706.63 | $1,234.13 |
| Total for DIVISION E | $155,227.59 | $3,104.53 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,094.52 | $21.89 |
| **5074** Plumbing and Heating Equipment and Supplies | $6,877.10 | $137.54 |
| **Other** | $19,506.45 | $390.12 |
| Total for MAJOR GROUP 50 | $27,478.07 | $549.55 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $903.38 | $18.07 |
| **Other** | $905.33 | $18.11 |
| Total for MAJOR GROUP 51 | $1,808.71 | $36.18 |
| Total for DIVISION F | $29,286.78 | $585.73 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $109,103.79 | $2,182.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $110,895.05 | $2,217.89 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $2,493.78 | $49.87 |
| Total for MAJOR GROUP 53 | $2,493.78 | $49.87 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $166,310.45 | $3,341.08 |
| **5499** Miscellaneous Food Stores | $1,123.32 | $22.46 |
| Total for MAJOR GROUP 54 | $167,433.77 | $3,363.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $3,096.47 | $61.94 |
| Total for MAJOR GROUP 55 | $3,096.47 | $61.94 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $699.80 | $13.99 |
| **5651** Family Clothing Stores | $36,577.61 | $731.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $37,490.41 | $749.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $631.00 | $12.62 |
| **Other** | $16,884.49 | $337.69 |
| Total for MAJOR GROUP 57 | $17,515.49 | $350.31 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $1,030.44 | $20.61 |
| **5961** Catalog and Mail-Order Houses | $9,660.13 | $193.20 |
| **5963** Direct Selling Establishments | $7,308.29 | $146.17 |
| **5999** Miscellaneous Retail Stores, NEC | $43,493.50 | $869.87 |
| **Other** | $2,631.30 | $52.63 |
| Total for MAJOR GROUP 59 | $64,123.66 | $1,282.48 |
| Total for DIVISION G | $448,271.47 | $8,980.29 |

## Whitewood - 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 | | |
| **6531** Real Estate Agents and Managers | $16,292.00 | $325.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $16,592.00 | $331.84 |
| Total for DIVISION H | $18,650.00 | $373.00 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $2,146.43 | $42.92 |
| Total for MAJOR GROUP 72 | $2,146.43 | $42.92 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,729.42 | $54.59 |
| **7359** Equipment Rental and Leasing, NEC | $557.55 | $11.15 |
| **7372** Prepackaged Software | $4,721.16 | $94.43 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,312.74 | $26.25 |
| **7389** Miscellaneous Business Services | $39,079.72 | $781.60 |
| **Other** | $2,397.21 | $47.95 |
| Total for MAJOR GROUP 73 | $50,797.80 | $1,015.97 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $62,824.57 | $1,256.49 |
| Total for MAJOR GROUP 75 | $62,824.57 | $1,256.49 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $3,178.25 | $63.57 |
| **Other** | $11,267.01 | $225.35 |
| Total for MAJOR GROUP 76 | $14,445.26 | $288.92 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $976.17 | $19.52 |
| Total for MAJOR GROUP 78 | $976.17 | $19.52 |
| 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** | $51.96 | $1.04 |
| Total for MAJOR GROUP 86 | $51.96 | $1.04 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $3,689.83 | $73.80 |
| **8748** Business Consulting Services, NEC | $1,702.21 | $34.04 |
| **Other** | $20,138.35 | $402.77 |
| Total for MAJOR GROUP 87 | $25,530.39 | $510.61 |
| Total for DIVISION I | $165,912.01 | $3,318.26 |

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

### Returns Filed: November 2011

### Whitewood - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,705.61 | $34.11 |
| C | Construction | $48,913.21 | $978.26 |
| D | Manufacturing | $10,873.97 | $217.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $155,227.59 | $3,104.53 |
| F | Wholesale Trade | $29,286.78 | $585.73 |
| G | Retail Trade | $448,271.47 | $8,980.29 |
| H | Finance, Insurance, And Real Estate | $18,650.00 | $373.00 |
| I | Services | $165,912.01 | $3,318.26 |
| | Other | $198.16 | $3.96 |
| | Total for Whitewood - General | $879,038.80 | $17,595.62 |

### Whitewood - Gross Receipts

**DIVISION: G Retail Trade**

| | | | | |
|---|---|---|---|---|
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| | | Total for DIVISION G | $62,634.14 | $626.34 |

**DIVISION: I Services**

| | | | | |
|---|---|---|---|---|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 73 | N/A | N/A |
| | | Total for DIVISION I | $8,377.93 | $83.78 |

### Whitewood - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $62,634.14 | $626.34 |
| I | Services | $8,377.93 | $83.78 |
| | Total for Whitewood - Gross Receipts | $71,012.07 | $710.12 |

### Whitewood Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,705.61 | $34.11 |
| C | Construction | $48,913.21 | $978.26 |
| D | Manufacturing | $10,873.97 | $217.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $155,227.59 | $3,104.53 |
| F | Wholesale Trade | $29,286.78 | $585.73 |
| G | Retail Trade | $510,905.61 | $9,606.63 |
| H | Finance, Insurance, And Real Estate | $18,650.00 | $373.00 |
| I | Services | $174,289.94 | $3,402.04 |
| | Other | $198.16 | $3.96 |
| | Total for Whitewood | $950,050.87 | $18,305.74 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## 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** | $54,503.79 | $1,090.08 |
| Total for MAJOR GROUP 17 | $54,503.79 | $1,090.08 |
| Total for DIVISION C | $54,503.79 | $1,090.08 |
| **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: 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 | $689.47 | $13.78 |
| **Other** | $928.50 | $18.57 |
| Total for MAJOR GROUP 27 | $1,617.97 | $32.35 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $2,707.24 | $54.13 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $14,139.60 | $282.79 |
| **4813** Telephone Communications, Except Radiotelephone | $14,192.34 | $283.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $29,334.44 | $586.68 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $52,602.37 | $1,052.04 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5074** Plumbing and Heating Equipment and Supplies | $16,779.08 | $335.59 |
| **5085** Industrial Supplies | $401.68 | $8.04 |
| **Other** | $3,938.69 | $78.78 |
| Total for MAJOR GROUP 50 | $21,119.45 | $422.41 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $57,542.31 | $1,150.85 |
| Total for MAJOR GROUP 51 | $57,542.31 | $1,150.85 |
| Total for DIVISION F | $78,661.76 | $1,573.26 |

## Willow Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $24,888.23 | $497.77 |
| Total for MAJOR GROUP 52 | $24,888.23 | $497.77 |
| 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 | | |
| **5499** Miscellaneous Food Stores | $632.96 | $12.66 |
| **Other** | $1,512.08 | $30.25 |
| Total for MAJOR GROUP 54 | $2,145.04 | $42.91 |
| 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 | | |
| **5621** Women's Clothing Stores | $555.14 | $11.10 |
| **5651** Family Clothing Stores | $575.26 | $11.51 |
| **Other** | $519.47 | $10.39 |
| Total for MAJOR GROUP 56 | $1,649.87 | $33.00 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $3,858.27 | $77.16 |
| **5722** Household Appliance Stores | $1,384.54 | $27.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $5,291.71 | $105.83 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,089.52 | $21.78 |
| **5963** Direct Selling Establishments | $2,382.81 | $47.66 |
| **5999** Miscellaneous Retail Stores, NEC | $4,176.97 | $83.54 |
| **Other** | $7,504.14 | $150.09 |
| Total for MAJOR GROUP 59 | $15,153.44 | $303.07 |
| Total for DIVISION G | $60,723.99 | $1,214.49 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $4,594.57 | $91.90 |
| Total for MAJOR GROUP 72 | $4,594.57 | $91.90 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $663.00 | $13.26 |
| **7389** Miscellaneous Business Services | $981.39 | $19.63 |
| **Other** | $868.07 | $17.36 |
| Total for MAJOR GROUP 73 | $2,512.46 | $50.25 |
| 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 |

## Willow Lake - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $1,982.98 | $39.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $2,305.98 | $46.12 |
| Total for DIVISION I | $31,810.36 | $636.22 |

## Willow Lake - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $54,503.79 | $1,090.08 |
| D | Manufacturing | $2,707.24 | $54.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $52,602.37 | $1,052.04 |
| F | Wholesale Trade | $78,661.76 | $1,573.26 |
| G | Retail Trade | $60,723.99 | $1,214.49 |
| I | Services | $31,810.36 | $636.22 |
| | Other | $531.00 | $10.62 |
| | Total for Willow Lake - General | $281,540.51 | $5,630.84 |

## Willow Lake Recap

| | | | |
|---|---|---|---|
| C | Construction | $54,503.79 | $1,090.08 |
| D | Manufacturing | $2,707.24 | $54.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $52,602.37 | $1,052.04 |
| F | Wholesale Trade | $78,661.76 | $1,573.26 |
| G | Retail Trade | $60,723.99 | $1,214.49 |
| I | Services | $31,810.36 | $636.22 |
| | Other | $531.00 | $10.62 |
| | Total for Willow Lake | $281,540.51 | $5,630.84 |

ITEMS OF NOTE:

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

## Wilmot - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $18,300.70 | $366.01 |
| Total for MAJOR GROUP 07 | $18,300.70 | $366.01 |
| Total for DIVISION A | $18,300.70 | $366.01 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $115.83 | $2.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $11,616.33 | $232.33 |
| Total for DIVISION C | $11,616.33 | $232.33 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,036.86 | $40.74 |
| **2731** Books: Publishing, or Publishing and Printing | $396.40 | $7.93 |
| **Other** | $1,523.43 | $30.47 |
| Total for MAJOR GROUP 27 | $3,956.69 | $79.14 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $5,336.30 | $106.73 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $4,711.49 | $94.23 |
| Total for MAJOR GROUP 42 | $4,711.49 | $94.23 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $20,330.16 | $406.60 |
| **4813** Telephone Communications, Except Radiotelephone | $21,384.50 | $427.69 |
| **4899** Communications Services, NEC | $759.23 | $15.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $47,481.89 | $949.64 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $24,828.50 | $496.57 |
| Total for MAJOR GROUP 49 | $24,828.50 | $496.57 |
| Total for DIVISION E | $77,021.88 | $1,540.44 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,691.33 | $53.83 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $2,149.39 | $42.99 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $13,114.23 | $262.29 |
| **5074** Plumbing and Heating Equipment and Supplies | $2,066.58 | $41.33 |
| **Other** | $8,554.79 | $171.09 |
| Total for MAJOR GROUP 50 | $28,576.32 | $571.53 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $19,854.93 | $443.65 |
| **Other** | $4,208.51 | $84.18 |

## Wilmot - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| Total for MAJOR GROUP 51 | $24,063.44 | $527.83 |
| Total for DIVISION F | $52,639.76 | $1,099.36 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $77,299.64 | $1,546.00 |
| Total for MAJOR GROUP 52 | $77,299.64 | $1,546.00 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $711.37 | $14.23 |
| Total for MAJOR GROUP 53 | $711.37 | $14.23 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $764.82 | $15.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $37,886.14 | $782.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $73,285.50 | $1,465.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $73,635.50 | $1,472.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $31,956.50 | $639.13 |
| **Other** | $374.33 | $7.49 |
| Total for MAJOR GROUP 56 | $32,330.83 | $646.62 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $1,916.20 | $38.32 |
| **Other** | $1,417.43 | $28.35 |
| Total for MAJOR GROUP 57 | $3,333.63 | $66.67 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $771.74 | $15.44 |
| **5943** Stationery Stores | $2,867.20 | $57.35 |
| **5961** Catalog and Mail-Order Houses | $2,596.75 | $51.93 |
| **5963** Direct Selling Establishments | $3,784.92 | $75.69 |
| **5999** Miscellaneous Retail Stores, NEC | $1,881.49 | $37.64 |
| **Other** | $9,968.82 | $199.38 |
| Total for MAJOR GROUP 59 | $21,870.92 | $437.43 |
| Total for DIVISION G | $269,490.46 | $5,414.78 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **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 | $811.33 | $16.23 |

## Wilmot - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $5,744.01 | $114.88 |
| | Total for MAJOR GROUP 72 | $5,744.01 | $114.88 |
| MAJOR GROUP: 73 Business Services | | | |
| **7359** Equipment Rental and Leasing, NEC | | $5,297.15 | $105.95 |
| **7372** Prepackaged Software | | $1,127.04 | $22.54 |
| **7389** Miscellaneous Business Services | | $1,608.65 | $32.17 |
| **Other** | | $65,366.94 | $1,307.34 |
| | Total for MAJOR GROUP 73 | $73,399.78 | $1,468.00 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | $904.00 | $18.08 |
| | Total for MAJOR GROUP 76 | $904.00 | $18.08 |
| 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: 86 Membership Organizations | | | |
| **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 | | $2,697.50 | $53.95 |
| **Other** | | $3,365.57 | $67.31 |
| | Total for MAJOR GROUP 87 | $6,063.07 | $121.26 |
| | Total for DIVISION I | $108,704.97 | $2,174.11 |

## Wilmot - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $18,300.70 | $366.01 |
| C | Construction | $11,616.33 | $232.33 |
| D | Manufacturing | $5,336.30 | $106.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $77,021.88 | $1,540.44 |
| F | Wholesale Trade | $52,639.76 | $1,088.76 |
| G | Retail Trade | $269,490.46 | $5,414.78 |
| H | Finance, Insurance, And Real Estate | $811.33 | $16.23 |
| I | Services | $108,704.97 | $2,174.11 |
| | Total for Wilmot - General | $543,921.73 | $10,939.39 |

## Wilmot Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $18,300.70 | $366.01 |
| C | Construction | $11,616.33 | $232.33 |
| D | Manufacturing | $5,336.30 | $106.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $77,021.88 | $1,540.44 |
| F | Wholesale Trade | $52,639.76 | $1,088.76 |
| G | Retail Trade | $269,490.46 | $5,414.78 |
| H | Finance, Insurance, And Real Estate | $811.33 | $16.23 |
| I | Services | $108,704.97 | $2,174.11 |
| | Total for Wilmot | $543,921.73 | $10,939.39 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Winner - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 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 | $33,997.92 | $679.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $38,510.42 | $770.21 |
| Total for DIVISION A | $40,401.62 | $808.03 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $12,093.66 | $241.87 |
| **1731** Electrical Work | $15,515.18 | $310.30 |
| **1799** Special Trade Contractors, NEC | $24,835.83 | $496.72 |
| **Other** | $26,092.10 | $521.84 |
| Total for MAJOR GROUP 17 | $78,536.77 | $1,570.73 |
| Total for DIVISION C | $98,660.42 | $1,973.20 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $93,606.79 | $1,872.13 |
| Total for MAJOR GROUP 20 | $93,606.79 | $1,872.13 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $18,616.61 | $372.33 |
| **2741** Miscellaneous Publishing | $902.91 | $18.06 |
| **2759** Commercial Printing, NEC | $13,705.47 | $274.11 |
| **Other** | $5,306.89 | $106.14 |
| Total for MAJOR GROUP 27 | $38,531.88 | $770.64 |
| 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 | | |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $1,196.07 | $23.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | $16,996.32 | $339.93 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |

## Winner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** ***continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $166,807.23 | $3,336.15 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $2,076.00 | $41.52 |
| Total for MAJOR GROUP 42 | $2,076.00 | $41.52 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $117,890.78 | $2,357.82 |
| **4813** Telephone Communications, Except Radiotelephone | $159,194.58 | $3,183.90 |
| **4841** Cable and Other Pay Television Services | $10,707.06 | $214.14 |
| **4899** Communications Services, NEC | $188,796.90 | $3,775.93 |
| Total for MAJOR GROUP 48 | $476,589.32 | $9,531.79 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $271,973.47 | $5,439.47 |
| Total for MAJOR GROUP 49 | $271,973.47 | $5,439.47 |
| Total for DIVISION E | $750,973.77 | $15,019.48 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $23,408.36 | $468.16 |
| **5045** Computers and Computer Peripheral Equipment and Software | $6,293.33 | $125.87 |
| **5046** Commercial Equipment, NEC | $7,381.24 | $147.63 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $970.02 | $19.41 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $47,765.34 | $955.31 |
| **5074** Plumbing and Heating Equipment and Supplies | $27,667.63 | $553.35 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $5,301.94 | $106.04 |
| **5082** Construction and Mining Machinery and Equipment | $127.32 | $2.55 |
| **5084** Industrial Machinery and Equipment | $85,387.77 | $1,707.76 |
| **5087** Service Establishment Equipment and Supplies | $3,677.50 | $73.55 |
| **5099** Durable Goods, NEC | $14,043.33 | $280.87 |
| **Other** | $90,383.45 | $1,807.67 |
| Total for MAJOR GROUP 50 | $312,407.23 | $6,248.17 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $13,995.98 | $279.93 |
| **5145** Confectionery | $3,232.28 | $64.65 |
| **5191** Farm Supplies | $10,971.64 | $219.43 |
| **Other** | $11,192.31 | $223.84 |
| Total for MAJOR GROUP 51 | $39,392.21 | $787.85 |
| Total for DIVISION F | $351,799.44 | $7,036.02 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $117,633.67 | $2,352.67 |
| **5251** Hardware Stores | $131,301.48 | $2,626.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $249,022.65 | $4,980.45 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5331** Variety Stores | $233,098.70 | $4,661.97 |
| **5399** Miscellaneous General Merchandise Stores | $858,248.65 | $17,164.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,099,522.10 | $21,990.44 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $862,822.11 | $17,256.44 |

## Winner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5499** Miscellaneous Food Stores | $4,750.92 | $95.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $870,991.43 | $17,419.82 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $165,169.99 | $3,303.40 |
| **5531** Auto and Home Supply Stores | $173,610.43 | $3,472.21 |
| **5541** Gasoline Service Station | $198,790.96 | $3,975.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $554,451.65 | $11,089.03 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,946.34 | $38.93 |
| **5651** Family Clothing Stores | $3,907.09 | $78.15 |
| **5661** Shoe Stores | $28,746.86 | $574.94 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,738.50 | $34.77 |
| **Other** | $352.99 | $7.06 |
| Total for MAJOR GROUP 56 | $36,691.78 | $733.85 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $35,266.74 | $705.34 |
| **5719** Miscellaneous Homefurnishings Stores | $5,254.99 | $105.11 |
| **5731** Radio, Television, and Consumer Electronics Stores | $42,710.36 | $854.20 |
| **5734** Computer and Computer Software Stores | $17,764.67 | $355.29 |
| **Other** | $42,783.17 | $855.66 |
| Total for MAJOR GROUP 57 | $143,779.93 | $2,875.60 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $444,492.61 | $8,889.86 |
| **5813** Drinking Places | $52,444.88 | $1,048.89 |
| Total for MAJOR GROUP 58 | $496,937.49 | $9,938.75 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $126,649.03 | $2,532.98 |
| **5942** Book Stores | $2,444.59 | $48.89 |
| **5943** Stationery Stores | $4,361.38 | $87.23 |
| **5945** Hobby, Toy, and Game Stores | $5,199.25 | $103.98 |
| **5947** Gift, Novelty, and Souvenir Shops | $14,167.94 | $283.36 |
| **5961** Catalog and Mail-Order Houses | $32,745.47 | $654.90 |
| **5963** Direct Selling Establishments | $18,425.38 | $368.51 |
| **5999** Miscellaneous Retail Stores, NEC | $84,691.96 | $1,693.87 |
| **Other** | $204,240.65 | $4,084.81 |
| Total for MAJOR GROUP 59 | $492,925.65 | $9,858.53 |
| Total for DIVISION G | $3,944,322.68 | $78,886.47 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $14,977.23 | $299.54 |
| Total for MAJOR GROUP 60 | $14,977.23 | $299.54 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $7,873.67 | $157.47 |
| Total for MAJOR GROUP 61 | $7,873.67 | $157.47 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |

## Winner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **6531** Real Estate Agents and Managers | $3,630.68 | $72.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $12,533.82 | $250.68 |
| 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 | $40,907.50 | $818.15 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $324,604.30 | $6,492.09 |
| Total for MAJOR GROUP 70 | $324,604.30 | $6,492.09 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $3,170.88 | $63.42 |
| **7231** Beauty Shops | $28,157.74 | $563.16 |
| **7299** Miscellaneous Personal Services, NEC | $3,546.88 | $70.94 |
| **Other** | $66,161.65 | $1,323.24 |
| Total for MAJOR GROUP 72 | $101,037.15 | $2,020.76 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $2,093.96 | $41.87 |
| **7322** Adjustment and Collection Services | $763.43 | $15.27 |
| **7342** Disinfecting and Pest Control Services | $4,242.15 | $84.84 |
| **7349** Building Cleaning and Maintenance Services, NEC | $3,611.34 | $72.23 |
| **7359** Equipment Rental and Leasing, NEC | $16,591.52 | $331.81 |
| **7371** Computer Programming Services | $4,124.75 | $82.50 |
| **7372** Prepackaged Software | $5,284.64 | $105.70 |
| **7374** Computer Processing and Data Preparation and Processing Services | $902.00 | $18.04 |
| **7377** Computer Rental and Leasing | $656.00 | $13.12 |
| **7379** Computer Related Services, NEC | $2,405.26 | $48.10 |
| **7382** Security Systems Services | $219.98 | $4.40 |
| **7389** Miscellaneous Business Services | $21,629.61 | $432.58 |
| **Other** | $5,473.36 | $109.46 |
| Total for MAJOR GROUP 73 | $67,998.00 | $1,359.92 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $41,907.12 | $838.14 |
| **7538** General Automotive Repair Shops | $93,070.45 | $1,861.41 |
| **Other** | $18,493.43 | $369.86 |
| Total for MAJOR GROUP 75 | $153,471.00 | $3,069.41 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7692** Welding Repair | $14,960.67 | $299.21 |
| **Other** | $4,469.28 | $89.39 |
| Total for MAJOR GROUP 76 | $19,429.95 | $388.60 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $8,077.50 | $161.55 |
| Total for MAJOR GROUP 78 | $8,077.50 | $161.55 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $42,033.25 | $840.67 |
| Total for MAJOR GROUP 79 | $42,033.25 | $840.67 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $52,884.03 | $1,057.68 |
| Total for MAJOR GROUP 80 | $52,884.03 | $1,057.68 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $59,578.04 | $1,191.57 |
| Total for MAJOR GROUP 81 | $59,578.04 | $1,191.57 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $267.00 | $5.34 |
| Total for MAJOR GROUP 82 | $267.00 | $5.34 |

## Winner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $1,014.44 | $20.29 |
| Total for MAJOR GROUP 86 | $1,014.44 | $20.29 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $59,540.44 | $1,190.80 |
| **8742** Management Consulting Services | $4,955.18 | $99.10 |
| **Other** | $6,903.91 | $138.08 |
| Total for MAJOR GROUP 87 | $71,399.53 | $1,427.98 |
| Total for DIVISION I | $901,794.19 | $18,035.86 |

## Winner - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $40,401.62 | $808.03 |
| C | Construction | $98,660.42 | $1,973.20 |
| D | Manufacturing | $166,807.23 | $3,336.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $750,973.77 | $15,019.48 |
| F | Wholesale Trade | $351,799.44 | $7,036.02 |
| G | Retail Trade | $3,944,322.68 | $78,886.47 |
| H | Finance, Insurance, And Real Estate | $40,907.50 | $818.15 |
| I | Services | $901,794.19 | $18,035.86 |
| | Other | $450.00 | $9.00 |
| | Total for Winner - General | $6,296,116.85 | $125,922.36 |

## 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: 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 | $77,297.12 | $772.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $80,674.69 | $806.75 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $441,988.76 | $4,419.88 |
| **5813** Drinking Places | $51,652.43 | $516.53 |
| Total for MAJOR GROUP 58 | $493,641.19 | $4,936.41 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $52,551.77 | $525.52 |
| Total for MAJOR GROUP 59 | $52,551.77 | $525.52 |
| Total for DIVISION G | $771,561.52 | $7,715.62 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $346,497.29 | $3,464.98 |
| Total for MAJOR GROUP 70 | $346,497.29 | $3,464.98 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |

## Winner - 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 | $362,976.20 | $3,629.77 |

## Winner - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $771,561.52 | $7,715.62 |
| I | Services | $362,976.20 | $3,629.77 |
| | Other | $8,963.71 | $89.64 |
| | Total for Winner - Gross Receipts | $1,143,501.43 | $11,435.03 |

## Winner Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $40,401.62 | $808.03 |
| C | Construction | $98,660.42 | $1,973.20 |
| D | Manufacturing | $166,807.23 | $3,336.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $750,973.77 | $15,019.48 |
| F | Wholesale Trade | $351,799.44 | $7,036.02 |
| G | Retail Trade | $4,715,884.20 | $86,602.09 |
| H | Finance, Insurance, And Real Estate | $40,907.50 | $818.15 |
| I | Services | $1,264,770.39 | $21,665.63 |
| | Other | $9,413.71 | $98.64 |
| | Total for Winner | $7,439,618.28 | $137,357.39 |

ITEMS OF NOTE:

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

## Witten - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And 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 | $3,278.53 | $65.57 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $2,455.99 | $49.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $3,189.99 | $63.80 |
| 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 | $8,254.57 | $165.09 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $2,049.15 | $40.98 |
| Total for MAJOR GROUP 50 | $2,049.15 | $40.98 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $3,421.13 | $68.43 |
| Total for MAJOR GROUP 51 | $3,421.13 | $68.43 |
| Total for DIVISION F | $5,470.28 | $109.41 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $2,586.27 | $51.73 |
| Total for MAJOR GROUP 54 | $2,586.27 | $51.73 |
| 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** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $274.17 | $5.48 |
| **5963** Direct Selling Establishments | $1,054.60 | $21.09 |
| **Other** | $3,463.36 | $69.27 |
| Total for MAJOR GROUP 59 | $4,792.13 | $95.84 |
| Total for DIVISION G | $11,758.59 | $235.18 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |

## Witten - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $863.49 | $17.27 |
| **Other** | $1,589.34 | $31.78 |
| Total for MAJOR GROUP 73 | $2,452.83 | $49.05 |
| 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: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $4,658.13 | $93.16 |

## Witten - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $3,278.53 | $65.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $8,254.57 | $165.09 |
| F | Wholesale Trade | $5,470.28 | $109.41 |
| G | Retail Trade | $11,758.59 | $235.18 |
| I | Services | $4,658.13 | $93.16 |
| | Other | $865.46 | $17.31 |
| | Total for Witten - General | $34,285.56 | $685.72 |

## Witten Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $3,278.53 | $65.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $8,254.57 | $165.09 |
| F | Wholesale Trade | $5,470.28 | $109.41 |
| G | Retail Trade | $11,758.59 | $235.18 |
| I | Services | $4,658.13 | $93.16 |
| | Other | $865.46 | $17.31 |
| | Total for Witten | $34,285.56 | $685.72 |

ITEMS OF NOTE:

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

## Wolsey - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $265,976.44 | $7,057.84 |
| Total for MAJOR GROUP 17 | $265,976.44 | $7,057.84 |
| Total for DIVISION C | $267,608.91 | $7,106.82 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $605.33 | $12.11 |
| **Other** | $904.65 | $18.09 |
| Total for MAJOR GROUP 27 | $1,509.98 | $30.20 |
| MAJOR 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 | $20,659.49 | $413.19 |
| **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 | $19,217.00 | $384.34 |
| **4813** Telephone Communications, Except Radiotelephone | $13,087.17 | $261.74 |
| **4899** Communications Services, NEC | $539.47 | $10.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $34,454.64 | $689.09 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $35,936.19 | $718.73 |
| Total for MAJOR GROUP 49 | $35,936.19 | $718.73 |
| Total for DIVISION E | $72,929.67 | $1,458.60 |

## Wolsey - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5074** Plumbing and Heating Equipment and Supplies | $4,789.40 | $95.79 |
| **5084** Industrial Machinery and Equipment | $6,499.18 | $129.98 |
| **5087** Service Establishment Equipment and Supplies | $449.50 | $8.99 |
| **Other** | $11,020.76 | $220.41 |
| Total for MAJOR GROUP 50 | $22,758.84 | $455.17 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $103,369.19 | $2,067.38 |
| Total for MAJOR GROUP 51 | $103,369.19 | $2,067.38 |
| Total for DIVISION F | $126,128.03 | $2,522.55 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $17,303.75 | $346.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $22,382.29 | $447.65 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,693.01 | $133.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $6,883.01 | $137.66 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $197,314.39 | $4,033.30 |
| Total for MAJOR GROUP 54 | $197,314.39 | $4,033.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,409.94 | $48.21 |
| **Other** | $24,667.30 | $493.34 |
| Total for MAJOR GROUP 55 | $27,077.24 | $541.55 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $934.74 | $18.70 |
| **5651** Family Clothing Stores | $432.57 | $8.65 |
| **Other** | $590.50 | $11.81 |
| Total for MAJOR GROUP 56 | $1,957.81 | $39.16 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $4,103.89 | $82.08 |
| **Other** | $3,645.90 | $72.92 |
| Total for MAJOR GROUP 57 | $7,749.79 | $155.00 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $1,827.20 | $36.55 |
| **5961** Catalog and Mail-Order Houses | $7,451.18 | $149.02 |
| **5963** Direct Selling Establishments | $3,448.25 | $68.97 |
| **5999** Miscellaneous Retail Stores, NEC | $5,999.85 | $120.00 |
| **Other** | $2,145.32 | $42.91 |
| Total for MAJOR GROUP 59 | $20,871.80 | $417.45 |
| Total for DIVISION G | $295,927.09 | $6,005.59 |
| **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 |

## Wolsey - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H** | **Finance, Insurance, And Real Estate** *continued...* | | |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | $2,114.41 | $42.29 |
| **DIVISION: I** | **Services** | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| **Other** | | $9,006.57 | $180.13 |
| | Total for MAJOR GROUP 72 | $9,006.57 | $180.13 |
| MAJOR GROUP: 73 | Business Services | | |
| **7372** Prepackaged Software | | $491.45 | $9.83 |
| **7389** Miscellaneous Business Services | | $13,836.07 | $276.72 |
| **Other** | | $408.14 | $8.17 |
| | Total for MAJOR GROUP 73 | $14,735.66 | $294.72 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | $327.75 | $6.56 |
| | Total for MAJOR GROUP 76 | $327.75 | $6.56 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $1,962.40 | $39.25 |
| | Total for MAJOR GROUP 87 | $1,962.40 | $39.25 |
| | Total for DIVISION I | $30,885.42 | $617.72 |

## Wolsey - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $267,608.91 | $7,106.82 |
| D | Manufacturing | $20,659.49 | $413.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $72,929.67 | $1,458.60 |
| F | Wholesale Trade | $126,128.03 | $2,522.55 |
| G | Retail Trade | $295,927.09 | $6,005.59 |
| H | Finance, Insurance, And Real Estate | $2,114.41 | $42.29 |
| I | Services | $30,885.42 | $617.72 |
| | Other | $1,134.21 | $22.68 |
| | Total for Wolsey - General | $817,387.23 | $18,189.44 |

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

### Returns Filed: November 2011

### Wolsey Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $267,608.91 | $7,106.82 |
| D | Manufacturing | $20,659.49 | $413.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $72,929.67 | $1,458.60 |
| F | Wholesale Trade | $126,128.03 | $2,522.55 |
| G | Retail Trade | $295,927.09 | $6,005.59 |
| H | Finance, Insurance, And Real Estate | $2,114.41 | $42.29 |
| I | Services | $30,885.42 | $617.72 |
| | Other | $1,134.21 | $22.68 |
| | Total for Wolsey | $817,387.23 | $18,189.44 |

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.

## Wood - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $300.92 | $6.02 |
| Total for MAJOR GROUP 27 | $300.92 | $6.02 |
| Total for DIVISION D | $300.92 | $6.02 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $6,907.50 | $138.15 |
| **Other** | $1,802.00 | $36.04 |
| Total for MAJOR GROUP 48 | $8,709.50 | $174.19 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $12,215.00 | $244.30 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $259.82 | $5.20 |
| Total for MAJOR GROUP 50 | $259.82 | $5.20 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $695.02 | $13.90 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $26,001.50 | $520.03 |
| Total for MAJOR GROUP 54 | $26,001.50 | $520.03 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $271.00 | $5.42 |
| **5963** Direct Selling Establishments | $2,131.29 | $42.62 |
| **Other** | $1,226.50 | $24.53 |
| Total for MAJOR GROUP 59 | $3,628.79 | $72.57 |
| Total for DIVISION G | $31,924.17 | $638.48 |
| **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: 73 Business Services | | |
| **Other** | $886.36 | $17.73 |
| Total for MAJOR GROUP 73 | $886.36 | $17.73 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |

## Wood - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $3,765.12 | $75.30 |

## Wood - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $300.92 | $6.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $12,215.00 | $244.30 |
| F | Wholesale Trade | $695.02 | $13.90 |
| G | Retail Trade | $31,924.17 | $638.48 |
| I | Services | $3,765.12 | $75.30 |
| | Other | $14.00 | $0.28 |
| | Total for Wood - General | $48,914.23 | $978.28 |

## Wood Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $300.92 | $6.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $12,215.00 | $244.30 |
| F | Wholesale Trade | $695.02 | $13.90 |
| G | Retail Trade | $31,924.17 | $638.48 |
| I | Services | $3,765.12 | $75.30 |
| | Other | $14.00 | $0.28 |
| | Total for Wood | $48,914.23 | $978.28 |

ITEMS OF NOTE:

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

## 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** | $506.94 | $10.14 |
| Total for MAJOR GROUP 07 | $506.94 | $10.14 |
| Total for DIVISION A | $2,276.52 | $45.54 |
| **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 | $839.33 | $16.79 |
| **Other** | $8,057.18 | $161.14 |
| Total for MAJOR GROUP 17 | $8,896.51 | $177.93 |
| Total for DIVISION C | $11,386.51 | $227.73 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $4,441.71 | $88.83 |
| **2731** Books: Publishing, or Publishing and Printing | $205.45 | $4.11 |
| **Other** | $1,141.27 | $22.83 |
| Total for MAJOR GROUP 27 | $5,788.43 | $115.77 |
| 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: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $39,797.34 | $795.96 |
| **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: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |

## Woonsocket - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $47,613.31 | $952.27 |
| **4813** Telephone Communications, Except Radiotelephone | $100,411.67 | $2,008.23 |
| **4841** Cable and Other Pay Television Services | $1,334.00 | $26.68 |
| **4899** Communications Services, NEC | $3,925.00 | $78.50 |
| Total for MAJOR GROUP 48 | $153,283.98 | $3,065.68 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $206,919.99 | $4,138.40 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,161.49 | $63.23 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,385.29 | $67.71 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $24,430.00 | $488.60 |
| **5074** Plumbing and Heating Equipment and Supplies | $12,303.65 | $246.07 |
| **5087** Service Establishment Equipment and Supplies | $21,292.22 | $425.84 |
| **Other** | $93,509.73 | $1,870.18 |
| Total for MAJOR GROUP 50 | $158,082.38 | $3,161.63 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $5,593.77 | $111.88 |
| Total for MAJOR GROUP 51 | $5,593.77 | $111.88 |
| Total for DIVISION F | $163,676.15 | $3,273.51 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $59,993.40 | $1,199.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $61,903.13 | $1,238.06 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,308.04 | $26.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,401.54 | $28.03 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $149,704.44 | $2,994.09 |
| **5499** Miscellaneous Food Stores | $2,047.58 | $40.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $152,020.67 | $3,040.41 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,156.79 | $43.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $2,610.74 | $52.22 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $562.75 | $11.26 |
| **5651** Family Clothing Stores | $528.65 | $10.57 |
| **5699** Miscellaneous Apparel and Accessory Stores | $450.01 | $9.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,827.91 | $36.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $1,856.45 | $37.13 |
| **5722** Household Appliance Stores | $4,979.03 | $99.58 |
| **Other** | $3,303.09 | $66.06 |
| Total for MAJOR GROUP 57 | $10,138.57 | $202.77 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $68,880.55 | $1,377.61 |
| Total for MAJOR GROUP 58 | $68,880.55 | $1,377.61 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |

## Woonsocket - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5943** Stationery Stores | $4,326.86 | $86.53 |
| **5961** Catalog and Mail-Order Houses | $3,537.14 | $70.75 |
| **5963** Direct Selling Establishments | $5,925.16 | $118.51 |
| **5983** Fuel Oil Dealers | $9,994.11 | $199.88 |
| **5999** Miscellaneous Retail Stores, NEC | $48,783.63 | $975.68 |
| **Other** | $1,230.61 | $24.61 |
| Total for MAJOR GROUP 59 | $73,797.51 | $1,475.96 |
| Total for DIVISION G | $372,580.62 | $7,451.62 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $6,940.00 | $138.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $9,705.00 | $194.10 |
| Total for DIVISION H | $11,493.04 | $229.86 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $20,593.76 | $411.87 |
| Total for MAJOR GROUP 72 | $20,593.76 | $411.87 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $147.59 | $2.95 |
| **7359** Equipment Rental and Leasing, NEC | $2,037.17 | $40.74 |
| **7379** Computer Related Services, NEC | $437.00 | $8.74 |
| **7389** Miscellaneous Business Services | $22,163.29 | $443.27 |
| **Other** | $18,193.50 | $363.86 |
| Total for MAJOR GROUP 73 | $42,978.55 | $859.56 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $22,193.94 | $443.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $26,921.42 | $538.43 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $3,754.13 | $75.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $10,841.67 | $216.84 |
| 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 | $2,108.00 | $42.16 |
| **8742** Management Consulting Services | $12,749.50 | $254.99 |
| **Other** | $9,256.16 | $185.12 |

## Woonsocket - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 87 | $24,113.66 | $482.27 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $139,980.78 | $2,799.61 |

## Woonsocket - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,276.52 | $45.54 |
| C | Construction | $11,386.51 | $227.73 |
| D | Manufacturing | $39,797.34 | $795.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $206,919.99 | $4,138.40 |
| F | Wholesale Trade | $163,676.15 | $3,273.51 |
| G | Retail Trade | $372,580.62 | $7,451.62 |
| H | Finance, Insurance, And Real Estate | $11,493.04 | $229.86 |
| I | Services | $139,980.78 | $2,799.61 |
| | Total for Woonsocket - General | $948,110.95 | $18,962.23 |

## Woonsocket Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,276.52 | $45.54 |
| C | Construction | $11,386.51 | $227.73 |
| D | Manufacturing | $39,797.34 | $795.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $206,919.99 | $4,138.40 |
| F | Wholesale Trade | $163,676.15 | $3,273.51 |
| G | Retail Trade | $372,580.62 | $7,451.62 |
| H | Finance, Insurance, And Real Estate | $11,493.04 | $229.86 |
| I | Services | $139,980.78 | $2,799.61 |
| | Total for Woonsocket | $948,110.95 | $18,962.23 |

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.
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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.

## Worthing - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $1,945.86 | $38.92 |
| Total for MAJOR GROUP 07 | $1,945.86 | $38.92 |
| Total for DIVISION A | $1,945.86 | $38.92 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $64,716.43 | $1,294.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $64,727.47 | $1,294.55 |
| Total for DIVISION C | $64,727.47 | $1,294.55 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 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 | $1,899.36 | $37.99 |
| **2759** Commercial Printing, NEC | $463.50 | $9.27 |
| **Other** | $215.82 | $4.32 |
| Total for MAJOR GROUP 27 | $2,578.68 | $51.58 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 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 | $22,291.68 | $445.83 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $2,544.43 | $50.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $2,726.92 | $54.54 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $43,554.50 | $871.09 |
| **4813** Telephone Communications, Except Radiotelephone | $2,055.95 | $41.12 |
| **4841** Cable and Other Pay Television Services | $27,247.41 | $544.95 |
| **Other** | N/A | N/A |

## Worthing - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 48 | $73,172.64 | $1,463.46 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $38,280.30 | $765.61 |
| Total for MAJOR GROUP 49 | $38,280.30 | $765.61 |
| Total for DIVISION E | $114,179.86 | $2,283.61 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,055.49 | $61.12 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $308.00 | $6.16 |
| **Other** | $45,934.21 | $918.68 |
| Total for MAJOR GROUP 50 | $49,297.70 | $985.96 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $110,673.09 | $2,213.46 |
| Total for MAJOR GROUP 51 | $110,673.09 | $2,213.46 |
| Total for DIVISION F | $159,970.79 | $3,199.42 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $29,936.11 | $598.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $33,841.91 | $676.86 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $229.18 | $4.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $503.18 | $10.06 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $698.98 | $13.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $2,543.36 | $50.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $4,224.96 | $84.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $4,929.56 | $98.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $130.00 | $2.60 |
| **5651** Family Clothing Stores | $660.79 | $13.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $898.89 | $17.98 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $473.77 | $9.48 |
| **5734** Computer and Computer Software Stores | $423.33 | $8.47 |
| **Other** | $9,434.52 | $188.69 |
| Total for MAJOR GROUP 57 | $10,331.62 | $206.64 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $12,016.17 | $240.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $44,668.56 | $893.38 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $6,992.58 | $139.85 |
| **5963** Direct Selling Establishments | $4,395.92 | $87.93 |
| **5999** Miscellaneous Retail Stores, NEC | $2,199.30 | $43.99 |
| **Other** | $584.46 | $11.69 |
| Total for MAJOR GROUP 59 | $14,172.26 | $283.46 |
| Total for DIVISION G | $111,889.34 | $2,237.84 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 63 Insurance Carriers | | |

## Worthing - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $15,163.96 | $303.28 |
| Total for MAJOR GROUP 65 | $15,163.96 | $303.28 |
| Total for DIVISION H | $15,388.46 | $307.77 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $4,772.91 | $95.46 |
| Total for MAJOR GROUP 72 | $4,772.91 | $95.46 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $5,329.02 | $106.58 |
| **7372** Prepackaged Software | $1,489.28 | $29.79 |
| **7389** Miscellaneous Business Services | $6,639.97 | $132.80 |
| **Other** | $10,408.09 | $208.16 |
| Total for MAJOR GROUP 73 | $23,866.36 | $477.33 |
| 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 | | |
| **7699** Repair Shops and Related Services, NEC | $1,613.60 | $32.27 |
| **Other** | $439.63 | $8.80 |
| Total for MAJOR GROUP 76 | $2,053.23 | $41.07 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $2,060.67 | $41.21 |
| Total for MAJOR GROUP 78 | $2,060.67 | $41.21 |
| 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 | $601.00 | $12.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $1,102.00 | $22.04 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $40,084.83 | $801.71 |

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

### Returns Filed: November 2011

### Worthing - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,945.86 | $38.92 |
| C | Construction | $64,727.47 | $1,294.55 |
| D | Manufacturing | $22,291.68 | $445.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $114,179.86 | $2,283.61 |
| F | Wholesale Trade | $159,970.79 | $3,199.42 |
| G | Retail Trade | $111,889.34 | $2,237.84 |
| H | Finance, Insurance, And Real Estate | $15,388.46 | $307.77 |
| I | Services | $40,084.83 | $801.71 |
| | Total for Worthing - General | $530,478.29 | $10,609.65 |

### Worthing - 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** | | | $35,537.28 | $355.37 |
| | | Total for MAJOR GROUP 58 | $35,537.28 | $355.37 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | $37,400.28 | $374.00 |

### Worthing - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $37,400.28 | $374.00 |
| | Total for Worthing - Gross Receipts | $37,400.28 | $374.00 |

### Worthing Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,945.86 | $38.92 |
| C | Construction | $64,727.47 | $1,294.55 |
| D | Manufacturing | $22,291.68 | $445.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $114,179.86 | $2,283.61 |
| F | Wholesale Trade | $159,970.79 | $3,199.42 |
| G | Retail Trade | $149,289.62 | $2,611.84 |
| H | Finance, Insurance, And Real Estate | $15,388.46 | $307.77 |
| I | Services | $40,084.83 | $801.71 |
| | Total for Worthing | $567,878.57 | $10,983.65 |

ITEMS OF NOTE:

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

## Yale - 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 | $350.08 | $3.50 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $118.00 | $1.18 |
| Total for MAJOR GROUP 27 | $118.00 | $1.18 |
| 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: 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 | $2,089.28 | $20.89 |
| **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: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,044.00 | $20.44 |
| **4813** Telephone Communications, Except Radiotelephone | $2,533.00 | $25.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $5,462.00 | $54.62 |
| 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 | $16,413.87 | $164.14 |
| **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** | $110,927.38 | $1,109.27 |
| Total for MAJOR GROUP 51 | $110,927.38 | $1,109.27 |
| Total for DIVISION F | $110,985.78 | $1,109.85 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,845.91 | $38.46 |
| Total for MAJOR GROUP 52 | $3,845.91 | $38.46 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,137.83 | $11.38 |
| Total for MAJOR GROUP 53 | $1,137.83 | $11.38 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |

## Yale - General *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DIVISION: G** | **Retail Trade** *continued...* | | | |
| **Other** | | | $465.47 | $4.65 |
| | | Total for MAJOR GROUP 56 | $465.47 | $4.65 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | $1,917.48 | $19.18 |
| | | Total for MAJOR GROUP 59 | $1,917.48 | $19.18 |
| | | Total for DIVISION G | $23,120.69 | $231.21 |
| **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 | | |
| **Other** | | | $2,248.82 | $22.49 |
| | | Total for MAJOR GROUP 73 | $2,248.82 | $22.49 |
| 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: | 86 | Membership Organizations | | |
| **Other** | | | 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 | $2,706.14 | $27.07 |

## Yale - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $350.08 | $3.50 |
| D | Manufacturing | $2,089.28 | $20.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $16,413.87 | $164.14 |
| F | Wholesale Trade | $110,985.78 | $1,109.85 |
| G | Retail Trade | $23,120.69 | $231.21 |
| I | Services | $2,706.14 | $27.07 |
| | Total for Yale - General | $155,665.84 | $1,556.66 |

## Yale Recap

| | | | |
|---|---|---|---|
| C | Construction | $350.08 | $3.50 |
| D | Manufacturing | $2,089.28 | $20.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $16,413.87 | $164.14 |
| F | Wholesale Trade | $110,985.78 | $1,109.85 |
| G | Retail Trade | $23,120.69 | $231.21 |
| I | Services | $2,706.14 | $27.07 |
| | Total for Yale | $155,665.84 | $1,556.66 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Yankton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: -- No Division** | | |
| MAJOR GROUP: No Major Group | | |
| **Other** No Description | $8,791.71 | $175.84 |
| Total for MAJOR GROUP | $8,791.71 | $175.84 |
| Total for DIVISION -- | $8,791.71 | $175.84 |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $80,497.30 | $1,609.95 |
| **0752** Animal Specialty Services, Except Veterinary | $16,892.88 | $337.86 |
| **0782** Lawn and Garden Services | $114,737.43 | $2,294.75 |
| **0783** Ornamental Shrub and Tree Services | $23,570.81 | $471.42 |
| **Other** | $8,921.48 | $178.43 |
| Total for MAJOR GROUP 07 | $244,619.90 | $4,892.41 |
| Total for DIVISION A | $245,371.65 | $4,907.45 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $68,367.91 | $1,367.36 |
| Total for MAJOR GROUP 15 | $68,367.91 | $1,367.36 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $106,709.38 | $2,134.19 |
| Total for MAJOR GROUP 16 | $106,709.38 | $2,134.19 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $122,126.40 | $2,442.53 |
| **1731** Electrical Work | $20,491.63 | $409.83 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $19,293.09 | $385.86 |
| **1751** Carpentry Work | $90,558.12 | $1,811.17 |
| **1796** Installation or Erection of Building Equipment, NEC | $10,322.00 | $206.44 |
| **1799** Special Trade Contractors, NEC | $117,141.35 | $2,342.84 |
| **Other** | $40,972.98 | $819.47 |
| Total for MAJOR GROUP 17 | $420,905.57 | $8,418.14 |
| Total for DIVISION C | $595,982.86 | $11,919.69 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $90,816.17 | $1,816.32 |
| Total for MAJOR GROUP 20 | $90,816.17 | $1,816.32 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $9,398.13 | $187.97 |
| Total for MAJOR GROUP 24 | $9,398.13 | $187.97 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $78,305.62 | $1,566.11 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $3,499.46 | $69.99 |
| **2731** Books: Publishing, or Publishing and Printing | $983.45 | $19.67 |
| **2741** Miscellaneous Publishing | $2,671.02 | $53.42 |
| **2752** Commercial Printing, Lithographic | $12,512.41 | $250.24 |
| **2754** Commercial Printing, Gravure | $2,546.50 | $50.93 |
| **2759** Commercial Printing, NEC | $87,229.38 | $1,744.59 |
| **Other** | $5,426.67 | $108.53 |

## Yankton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 27 | $193,174.51 | $3,863.48 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $64,258.50 | $1,285.17 |
| Total for MAJOR GROUP 28 | $64,258.50 | $1,285.17 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $38,406.50 | $768.13 |
| Total for MAJOR GROUP 30 | $38,406.50 | $768.13 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $589,761.82 | $11,795.24 |
| Total for MAJOR GROUP 32 | $589,761.82 | $11,795.24 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | $180,428.83 | $3,608.58 |
| **3556** Food Products Machinery | $4,453.45 | $89.07 |
| **Other** | $13,665.48 | $273.31 |
| Total for MAJOR GROUP 35 | $198,547.76 | $3,970.96 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $233,668.89 | $4,673.38 |
| Total for MAJOR GROUP 36 | $233,668.89 | $4,673.38 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $102,242.79 | $2,044.86 |
| Total for MAJOR GROUP 37 | $102,242.79 | $2,044.86 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $23,894.64 | $477.89 |
| Total for MAJOR GROUP 38 | $23,894.64 | $477.89 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $1,191.24 | $23.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $4,323.75 | $86.48 |
| Total for DIVISION D | $1,663,254.96 | $33,265.11 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $170,212.57 | $3,404.26 |
| **4225** General Warehousing and Storage | $14,497.63 | $289.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $205,051.50 | $4,101.04 |
| MAJOR GROUP: 44 Water Transportation | | |
| **4499** Water Transportation Services, NEC | $2,580.99 | $51.62 |
| Total for MAJOR GROUP 44 | $2,580.99 | $51.62 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $732,388.36 | $14,647.76 |
| **4813** Telephone Communications, Except Radiotelephone | $130,352.28 | $2,607.05 |
| **4841** Cable and Other Pay Television Services | $545,429.98 | $10,908.60 |
| **4899** Communications Services, NEC | $19,117.57 | $382.36 |

## Yankton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,433,329.44 | $28,666.60 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,133,021.54 | $22,660.43 |
| Total for MAJOR GROUP 49 | $1,133,021.54 | $22,660.43 |
| Total for DIVISION E | $2,775,964.71 | $55,519.31 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $2,534.97 | $50.70 |
| **5013** Motor Vehicle Supplies and New Parts | $32,837.34 | $656.75 |
| **5021** Furniture | $106,058.00 | $2,121.16 |
| **5023** Homefurnishings | $2,193.36 | $43.86 |
| **5032** Brick, Stone, and Related Construction Materials | $26,775.47 | $535.51 |
| **5039** Construction Materials, NEC | $180,060.69 | $4,690.53 |
| **5044** Office Equipment | $80,011.34 | $1,600.24 |
| **5045** Computers and Computer Peripheral Equipment and Software | $99,086.80 | $1,981.74 |
| **5046** Commercial Equipment, NEC | $49,683.99 | $993.69 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $93,804.62 | $1,876.11 |
| **5049** Professional Equipment and Supplies, NEC | $2,711.63 | $54.23 |
| **5051** Metals Service Centers and Offices | $178,943.32 | $3,578.87 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $426,114.93 | $8,526.91 |
| **5064** Electrical Appliances, Television and Radio Sets | $2,341.41 | $46.83 |
| **5065** Electronic Parts and Equipment, NEC | $453,707.71 | $9,074.16 |
| **5074** Plumbing and Heating Equipment and Supplies | $124,335.21 | $2,486.71 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $309,309.46 | $6,186.19 |
| **5078** Refrigeration Equipment and Supplies | $592.68 | $11.85 |
| **5082** Construction and Mining Machinery and Equipment | $22,940.58 | $458.81 |
| **5084** Industrial Machinery and Equipment | $195,368.26 | $3,907.37 |
| **5085** Industrial Supplies | $21,551.49 | $431.03 |
| **5087** Service Establishment Equipment and Supplies | $8,288.99 | $165.77 |
| **5099** Durable Goods, NEC | $139,938.75 | $2,798.77 |
| **Other** | $21,997.29 | $439.94 |
| Total for MAJOR GROUP 50 | $2,581,188.29 | $52,717.73 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5111** Printing and Writing Paper | $1,327.87 | $26.56 |
| **5113** Industrial and Personal Service Paper | $13,489.07 | $269.78 |
| **5141** Groceries, General Line | $51,341.02 | $1,026.82 |
| **5142** Packaged Frozen Foods | $3,037.78 | $60.76 |
| **5145** Confectionery | $20,270.30 | $405.40 |
| **5149** Groceries and Related Products, NEC | $14,369.51 | $287.39 |
| **5169** Chemicals and Allied Products, NEC | $59,086.43 | $1,181.73 |
| **5191** Farm Supplies | $150,106.06 | $3,002.13 |
| **5192** Books, Periodicals, and Newspapers | $721.10 | $14.42 |
| **5199** Nondurable Goods, NEC | $13,780.00 | $275.60 |
| **Other** | $17,815.00 | $366.53 |
| Total for MAJOR GROUP 51 | $345,344.14 | $6,917.12 |
| Total for DIVISION F | $2,926,532.43 | $59,634.85 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,933,047.49 | $38,660.93 |
| **5231** Paint, Glass, and Wallpaper Stores | $131,706.59 | $2,634.14 |
| **5251** Hardware Stores | $458,010.96 | $9,160.21 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $18,778.50 | $375.57 |
| Total for MAJOR GROUP 52 | $2,541,543.54 | $50,830.85 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,000,902.82 | $120,018.05 |
| **5331** Variety Stores | $597,764.81 | $11,955.29 |

## Yankton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $6,676,509.46 | $133,530.18 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $3,767,459.22 | $75,353.21 |
| **5499** Miscellaneous Food Stores | $164,110.93 | $3,282.21 |
| **Other** | $42,253.93 | $845.08 |
| Total for MAJOR GROUP 54 | $3,973,824.08 | $79,480.50 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $112,153.87 | $2,243.08 |
| **5531** Auto and Home Supply Stores | $515,989.80 | $10,319.81 |
| **5541** Gasoline Service Station | $291,525.93 | $5,830.50 |
| **Other** | $18,606.30 | $372.13 |
| Total for MAJOR GROUP 55 | $938,275.90 | $18,765.52 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $1,900.54 | $38.01 |
| **5621** Women's Clothing Stores | $196,899.12 | $3,937.98 |
| **5632** Women's Accessory and Specialty Stores | $4,642.30 | $92.85 |
| **5651** Family Clothing Stores | $44,445.96 | $888.93 |
| **5661** Shoe Stores | $96,246.33 | $1,924.93 |
| **5699** Miscellaneous Apparel and Accessory Stores | $121,370.61 | $2,427.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $466,182.36 | $9,323.67 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $357,751.13 | $7,155.03 |
| **5713** Floor Coverings Stores | $14,908.25 | $298.17 |
| **5719** Miscellaneous Homefurnishings Stores | $17,382.31 | $347.65 |
| **5722** Household Appliance Stores | $93,844.22 | $1,876.89 |
| **5731** Radio, Television, and Consumer Electronics Stores | $23,418.48 | $468.36 |
| **5734** Computer and Computer Software Stores | $214,223.63 | $4,284.47 |
| **5735** Record and Prerecorded Tape Stores | $3,812.17 | $76.24 |
| **5736** Musical Instruments Stores | $17,140.94 | $342.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $746,511.13 | $14,930.23 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $2,313,668.38 | $46,273.40 |
| **5813** Drinking Places | $329,162.99 | $6,583.25 |
| Total for MAJOR GROUP 58 | $2,642,831.37 | $52,856.65 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $307,291.83 | $6,145.84 |
| **5921** Liquor Stores | $331,307.68 | $6,626.15 |
| **5932** Used Merchandise Stores | $301,096.36 | $6,021.93 |
| **5941** Sporting Goods Stores and Bicycle Shops | $28,649.87 | $572.99 |
| **5942** Book Stores | $24,060.09 | $481.20 |
| **5943** Stationery Stores | $80,396.20 | $1,607.92 |
| **5944** Jewelry Stores | $32,416.91 | $648.34 |
| **5945** Hobby, Toy, and Game Stores | $13,723.12 | $274.47 |
| **5947** Gift, Novelty, and Souvenir Shops | $105,941.70 | $2,121.41 |
| **5961** Catalog and Mail-Order Houses | $140,752.61 | $2,815.73 |
| **5962** Automatic Merchandise Machine Operators | $44,180.52 | $883.62 |
| **5963** Direct Selling Establishments | $219,297.87 | $4,385.97 |
| **5984** Liquefied Petroleum Gas Dealers | $36,653.66 | $733.08 |
| **5999** Miscellaneous Retail Stores, NEC | $595,140.23 | $11,902.81 |
| **Other** | $82,380.85 | $1,647.61 |
| Total for MAJOR GROUP 59 | $2,343,289.50 | $46,869.07 |
| Total for DIVISION G | $20,328,967.34 | $406,586.67 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |

## Yankton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **6099** Functions Related to Depository Banking, NEC | $4,530.43 | $90.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $19,014.04 | $380.29 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $47,128.77 | $942.57 |
| **Other** | $3,238.27 | $64.77 |
| Total for MAJOR GROUP 61 | $50,367.04 | $1,007.34 |
| 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 | $9,917.66 | $198.35 |
| **6399** Insurance Carriers, NEC | $8,722.01 | $174.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $19,258.67 | $385.17 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $20,938.11 | $418.76 |
| Total for MAJOR GROUP 64 | $20,938.11 | $418.76 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $118,165.08 | $2,363.31 |
| **Other** | $74,254.99 | $1,485.10 |
| Total for MAJOR GROUP 65 | $192,420.07 | $3,848.41 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $24,127.08 | $482.55 |
| Total for MAJOR GROUP 67 | $24,127.08 | $482.55 |
| Total for DIVISION H | $327,745.18 | $6,554.92 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $551,006.04 | $11,020.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $553,374.57 | $11,067.49 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $18,151.22 | $363.02 |
| **7218** Industrial Launderers | $28,901.83 | $578.04 |
| **7221** Photographic Studios, Portrait | $29,503.39 | $590.06 |
| **7231** Beauty Shops | $150,292.37 | $3,005.87 |
| **7241** Barber Shops | $3,583.27 | $71.67 |
| **7291** Tax Return Preparation Services | $507.86 | $10.16 |
| **7299** Miscellaneous Personal Services, NEC | $29,313.17 | $586.28 |
| **Other** | $183,593.16 | $3,671.87 |
| Total for MAJOR GROUP 72 | $443,846.27 | $8,876.97 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $1,655.36 | $33.11 |
| **7322** Adjustment and Collection Services | $26,026.10 | $520.53 |
| **7323** Credit Reporting Services | $3,272.79 | $65.46 |
| **7331** Direct Mail Advertising Services | $3,985.50 | $79.71 |
| **7334** Photocopying and Duplicating Services | $11,030.74 | $220.62 |
| **7342** Disinfecting and Pest Control Services | $12,602.68 | $252.07 |
| **7349** Building Cleaning and Maintenance Services, NEC | $106,051.30 | $2,121.03 |
| **7352** Medical Equipment Rental and Leasing | $23,376.00 | $467.52 |
| **7359** Equipment Rental and Leasing, NEC | $205,236.27 | $4,185.28 |
| **7363** Help Supply Services | $5,060.09 | $101.20 |
| **7371** Computer Programming Services | $15,716.20 | $314.33 |
| **7372** Prepackaged Software | $63,071.50 | $1,307.77 |
| **7373** Computer Integrated Systems Design | $10,347.64 | $206.95 |
| **7374** Computer Processing and Data Preparation and Processing Services | $74,954.40 | $1,499.09 |
| **7375** Information Retrieval Services | $2,110.00 | $42.20 |

## Yankton - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7377** Computer Rental and Leasing | $4,917.83 | $98.36 |
| **7378** Computer Maintenance and Repair | $4,909.75 | $98.20 |
| **7379** Computer Related Services, NEC | $66,878.62 | $1,337.58 |
| **7381** Detective, Guard, and Armored Car Services | $18,092.84 | $361.86 |
| **7382** Security Systems Services | $5,177.06 | $103.54 |
| **7384** Photofinishing Laboratories | $26,063.75 | $521.28 |
| **7389** Miscellaneous Business Services | $89,664.72 | $1,793.28 |
| **Other** | $16,070.65 | $321.42 |
| Total for MAJOR GROUP 73 | $796,271.79 | $16,052.39 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $581,467.56 | $11,629.37 |
| **7536** Automotive Glass Replacement Shops | $63,911.29 | $1,278.23 |
| **7538** General Automotive Repair Shops | $176,744.74 | $3,534.90 |
| **7549** Automotive Services, Except Repair and Carwashes | $62,914.00 | $1,258.30 |
| **Other** | $103,307.44 | $2,066.14 |
| Total for MAJOR GROUP 75 | $988,345.03 | $19,766.94 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $819.50 | $16.39 |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $8,317.96 | $160.79 |
| **7629** Electrical and Electronic Repair Shops, NEC | $5,719.76 | $114.39 |
| **7699** Repair Shops and Related Services, NEC | $85,964.19 | $1,719.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $101,910.08 | $2,032.65 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $45,871.79 | $917.44 |
| **Other** | $38,456.75 | $769.99 |
| Total for MAJOR GROUP 78 | $84,328.54 | $1,687.43 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $5,551.34 | $111.03 |
| **7993** Coin-Operated Amusement Devices | $4,331.98 | $86.64 |
| **7997** Membership Sports and Recreation Clubs | $90,791.94 | $1,815.83 |
| **7999** Amusement and Recreation Services, NEC | $18,540.20 | $370.80 |
| **Other** | $102,070.30 | $2,041.41 |
| Total for MAJOR GROUP 79 | $221,285.76 | $4,425.71 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $33,930.33 | $678.60 |
| **Other** | $280,923.25 | $5,618.47 |
| Total for MAJOR GROUP 80 | $314,853.58 | $6,297.07 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $208,844.20 | $4,176.86 |
| Total for MAJOR GROUP 81 | $208,844.20 | $4,176.86 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $1,787.24 | $35.74 |
| **8299** Schools and Educational Services NEC | $24,460.70 | $489.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $27,461.87 | $549.23 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8611** Business Associations | $526.47 | $10.54 |
| **Other** | $9,613.16 | $192.26 |
| Total for MAJOR GROUP 86 | $10,139.63 | $202.80 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $42,021.92 | $840.45 |
| **8712** Architectural Services | $25,341.82 | $506.83 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $151,966.26 | $3,039.34 |

## Yankton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **8734** Testing Laboratories | $15,315.42 | $306.31 |
| **8741** Management Services | $10,036.97 | $200.74 |
| **8742** Management Consulting Services | $32,694.20 | $653.88 |
| **8748** Business Consulting Services, NEC | $7,496.52 | $149.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $289,573.11 | $5,821.48 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $4,048,314.93 | $81,118.63 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 92 Justice, Public Order, And Safety | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 92 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Yankton - General Recap

| | | | |
|---|---|---|---|
| | Other | $8,791.71 | $175.84 |
| A | Agriculture, Forestry, And Fishing | $245,371.65 | $4,907.45 |
| C | Construction | $595,982.86 | $11,919.69 |
| D | Manufacturing | $1,663,254.96 | $33,265.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,775,964.71 | $55,519.31 |
| F | Wholesale Trade | $2,926,532.43 | $59,634.85 |
| G | Retail Trade | $20,328,967.34 | $406,586.67 |
| H | Finance, Insurance, And Real Estate | $327,745.18 | $6,554.92 |
| I | Services | $4,048,314.93 | $81,118.07 |
| | Other | $2,609.71 | $52.19 |
| | Total for Yankton - General | $32,923,535.48 | $659,734.10 |

## Yankton - 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 |
| 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: 52 Building 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 | $630,560.13 | $6,305.61 |
| **Other** | N/A | N/A |

## Yankton - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 54 | $642,045.54 | $6,420.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $47,562.99 | $475.63 |
| Total for MAJOR GROUP 55 | $47,562.99 | $475.63 |
| 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 | $2,287,595.17 | $22,875.96 |
| **5813** Drinking Places | $322,352.48 | $3,223.52 |
| Total for MAJOR GROUP 58 | $2,609,947.65 | $26,099.48 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $156,221.81 | $1,562.21 |
| **Other** | $38,257.87 | $382.57 |
| Total for MAJOR GROUP 59 | $194,479.68 | $1,944.78 |
| Total for DIVISION G | $3,645,277.18 | $36,452.77 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $549,691.16 | $5,496.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $552,059.69 | $5,520.61 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $25,667.45 | $256.68 |
| Total for MAJOR GROUP 73 | $25,667.45 | $256.68 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7997** Membership Sports and Recreation Clubs | $50,294.83 | $502.95 |
| **Other** | $38,526.81 | $385.26 |
| Total for MAJOR GROUP 79 | $88,821.64 | $888.21 |
| 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 | $705,041.13 | $7,050.42 |

## Yankton - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $3,645,277.18 | $36,452.77 |
| I | Services | $705,041.13 | $7,050.42 |
| | Other | ($125,505.73) | ($1,799.72) |
| | Total for Yankton - Gross Receipts | $4,224,812.58 | $41,703.47 |

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

### Returns Filed: November 2011

### Yankton Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| | Other | $8,791.71 | $175.84 |
| A | Agriculture, Forestry, And Fishing | $245,371.65 | $4,907.45 |
| C | Construction | $595,982.86 | $11,919.69 |
| D | Manufacturing | $1,663,254.96 | $33,265.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,775,964.71 | $55,519.31 |
| F | Wholesale Trade | $2,926,532.43 | $59,634.85 |
| G | Retail Trade | $23,974,244.52 | $443,039.44 |
| H | Finance, Insurance, And Real Estate | $327,745.18 | $6,554.92 |
| I | Services | $4,753,356.06 | $88,168.49 |
| | Other | ($122,896.02) | ($1,747.53) |
| | Total for Yankton | $37,148,348.06 | $701,437.57 |

ITEMS OF NOTE:

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

## Z-Various - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| MAJOR GROUP: 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 | $2,907.00 | $29.07 |
| **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: 56 Apparel And Accessory Stores | | |
| **Other** | $32,484.00 | $324.84 |
| Total for MAJOR GROUP 56 | $32,484.00 | $324.84 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5999** Miscellaneous Retail Stores, NEC | $25,683.00 | $256.83 |
| Total for MAJOR GROUP 59 | $25,683.00 | $256.83 |
| Total for DIVISION G | $59,207.00 | $592.07 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $27,779.24 | $277.79 |
| Total for MAJOR GROUP 73 | $27,779.24 | $277.79 |
| 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: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $76,019.52 | $760.19 |

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

### Returns Filed: November 2011

### Z-Various - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $2,907.00 | $29.07 |
| G | Retail Trade | $59,207.00 | $592.07 |
| I | Services | $76,019.52 | $760.19 |
| | Other | $6,948.00 | $69.48 |
| | Total for Z-Various - Gross Receipts | $145,081.52 | $1,450.81 |

### Z-Various Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,907.00 | $29.07 |
| G | Retail Trade | $59,207.00 | $592.07 |
| I | Services | $76,019.52 | $760.19 |
| | Other | $6,948.00 | $69.48 |
| | Total for Z-Various | $145,081.52 | $1,450.81 |

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