SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: April 2012

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	$2,582.05	$51.64
Total for MAJOR GROUP	$2,582.05	$51.64
Total for DIVISION --	$2,582.05	$51.64
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$43,192.29	$863.84
Other	$93,063.46	$1,861.27
Total for MAJOR GROUP 07	$136,255.75	$2,725.11
Total for DIVISION A	$136,732.41	$2,734.64
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$130,221.00	$3,154.34
Other	$26,691.36	$533.83
Total for MAJOR GROUP 15	$156,912.36	$3,688.17
MAJOR GROUP: 16 Heavy Construction Other Than 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	$66,136.37	$1,322.73
1731 Electrical Work	$53,329.61	$1,066.60
1743 Terrazzo, Tile, Marble, and Mosaic Work	$7,821.63	$156.43
1751 Carpentry Work	$52,231.16	$1,054.38
1752 Floor Laying and Other Floor Work, NEC	$155,652.31	$3,113.04
1771 Concrete Work	$21,068.49	$421.37
1794 Excavation Work	$7,092.98	$141.86
1796 Installation or Erection of Building Equipment, NEC	$125,008.59	$2,500.17
1799 Special Trade Contractors, NEC	$63,669.78	$1,488.74
Other	$221,022.14	$4,420.45
Total for MAJOR GROUP 17	$773,033.06	$15,685.77
Total for DIVISION C	$934,221.84	$19,459.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,864.35	$217.29
Total for MAJOR GROUP 20	$10,864.35	$217.29
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	$2,319.66	$46.39
Total for MAJOR GROUP 23	$2,319.66	$46.39
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$57,768.17	$1,155.36
Total for MAJOR GROUP 24	$57,768.17	$1,155.36
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	$185,760.48	$3,715.20
2721 Periodicals: Publishing, or Publishing and Printing	$2,764.16	$55.29
2731 Books: Publishing, or Publishing and Printing	$6,036.66	$120.73

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2741 Miscellaneous Publishing	$2,623.52	$52.47
2752 Commercial Printing, Lithographic	$320,468.39	$6,409.36
2754 Commercial Printing, Gravure	$6,118.50	$122.37
2759 Commercial Printing, NEC	$108,653.54	$2,173.07
2771 Greeting Cards	$1,443.94	$28.88
Other	N/A	N/A
Total for MAJOR GROUP 27	$639,609.69	$12,792.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$58,105.94	$1,162.12
Total for MAJOR GROUP 28	$58,105.94	$1,162.12
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$151,381.80	$3,027.64
Total for MAJOR GROUP 30	$151,381.80	$3,027.64
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$258,756.43	$5,175.14
Total for MAJOR GROUP 32	$258,756.43	$5,175.14
MAJOR GROUP: 33 Primary Metal Industries		
Other	$9,910.00	$198.20
Total for MAJOR GROUP 33	$9,910.00	$198.20
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$146,960.91	$2,939.22
Total for MAJOR GROUP 34	$146,960.91	$2,939.22
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$64,038.35	$1,280.77
Other	$53,369.49	$1,067.39
Total for MAJOR GROUP 35	$117,407.84	$2,348.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$41,379.70	$827.59
Total for MAJOR GROUP 36	$41,379.70	$827.59
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$111,514.22	$2,230.28
Other	$13,718.47	$274.38
Total for MAJOR GROUP 37	$125,232.69	$2,504.66
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$601,175.43	$12,017.73
Total for MAJOR GROUP 38	$601,175.43	$12,017.73
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,859.08	$117.19
Total for MAJOR GROUP 39	$5,859.08	$117.19
Total for DIVISION D	$2,268,721.30	$45,368.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$37,227.53	$744.55
Total for MAJOR GROUP 41	$37,227.53	$744.55
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$263,845.79	$5,276.92
4225 General Warehousing and Storage	$15,849.80	$317.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$284,110.12	$5,682.21
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$9,948.00	$198.96
Total for MAJOR GROUP 44	$9,948.00	$198.96

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$120,430.26	$2,408.60
Other	N/A	N/A
Total for MAJOR GROUP 45	$120,982.76	$2,419.65
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	$1,430,238.85	$28,664.46
4813 Telephone Communications, Except Radiotelephone	$305,813.62	$6,116.28
4832 Radio Broadcasting Stations	$2,739.69	$54.79
4841 Cable and Other Pay Television Services	$923,318.23	$18,466.37
4899 Communications Services, NEC	$8,739.87	$174.80
Total for MAJOR GROUP 48	$2,670,850.26	$53,476.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$11,514.34	$230.28
4959 Sanitary Services, NEC	$51,163.44	$1,023.27
Other	$3,074,010.35	$61,480.20
Total for MAJOR GROUP 49	$3,136,688.13	$62,733.75
Total for DIVISION E	$6,374,425.80	$127,548.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,827.04	$116.54
5013 Motor Vehicle Supplies and New Parts	$9,625.66	$192.51
5021 Furniture	$15,841.99	$316.84
5023 Homefurnishings	$4,276.24	$85.52
5031 Lumber, Plywood, Millwork, and Wood Panels	$59,079.88	$1,181.59
5032 Brick, Stone, and Related Construction Materials	$12,973.28	$259.47
5044 Office Equipment	$190,555.14	$3,811.10
5045 Computers and Computer Peripheral Equipment and Software	$126,195.00	$2,523.90
5046 Commercial Equipment, NEC	$141,425.99	$2,828.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$162,761.64	$3,255.24
5048 Ophthalmic Goods	$86,097.17	$1,721.94
5049 Professional Equipment and Supplies, NEC	$4,853.23	$97.07
5051 Metals Service Centers and Offices	$12,562.52	$251.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$780,981.79	$15,619.64
5064 Electrical Appliances, Television and Radio Sets	$5,814.50	$116.29
5065 Electronic Parts and Equipment, NEC	$30,123.28	$602.47
5074 Plumbing and Heating Equipment and Supplies	$693,640.72	$13,872.82
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$230,989.44	$4,619.80
5078 Refrigeration Equipment and Supplies	$11,167.39	$223.36
5082 Construction and Mining Machinery and Equipment	$32,398.27	$647.97
5083 Farm and Garden Machinery and Equipment	$12,793.11	$255.86
5084 Industrial Machinery and Equipment	$376,749.39	$7,534.99
5085 Industrial Supplies	$52,565.91	$1,051.33
5087 Service Establishment Equipment and Supplies	$25,346.97	$506.94
5092 Toys and Hobby Goods and Supplies	$5,245.77	$104.92
Other	$142,544.31	$2,850.87
Total for MAJOR GROUP 50	$3,232,435.63	$64,648.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$111,325.40	$2,226.51
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$77,020.10	$1,540.41
5141 Groceries, General Line	$163,506.77	$3,270.13
5145 Confectionery	$4,692.96	$93.85
5149 Groceries and Related Products, NEC	$142,768.47	$2,855.36
5162 Plastics Materials and Basic Forms and Shapes	$11,339.79	$226.80
5169 Chemicals and Allied Products, NEC	$92,218.53	$1,844.37
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$21,583.69	$431.68

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5182 Wine and Distilled Alcoholic Beverages	$7,569.50	$151.39
5191 Farm Supplies	$272,033.84	$5,449.55
5192 Books, Periodicals, and Newspapers	($2,778.15)	($55.56)
Other	$440,419.43	$8,808.40
Total for MAJOR GROUP 51	$1,341,700.33	$26,842.89
Total for DIVISION F	$4,574,135.96	$91,491.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,183,913.28	$83,678.27
5231 Paint, Glass, and Wallpaper Stores	$613,073.26	$13,868.22
5251 Hardware Stores	$364,479.92	$7,289.60
5261 Retail Nurseries, Lawn and Garden Supply Stores	$36,926.99	$738.54
Total for MAJOR GROUP 52	$5,198,393.45	$105,574.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,891,198.49	$237,823.97
5331 Variety Stores	$178,661.27	$3,573.21
5399 Miscellaneous General Merchandise Stores	$1,245,904.33	$24,918.09
Total for MAJOR GROUP 53	$13,315,764.09	$266,315.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,137,458.19	$102,749.15
5421 Meat and Fish Markets, Including Freezer Provisioners	$2,587.26	$51.75
5461 Retail Bakeries	$26,333.74	$526.67
5499 Miscellaneous Food Stores	$193,224.58	$3,864.50
Other	$4,566.50	$91.32
Total for MAJOR GROUP 54	$5,364,170.27	$107,283.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,160,316.94	$23,206.32
5531 Auto and Home Supply Stores	$843,694.71	$16,873.90
5541 Gasoline Service Station	$912,322.68	$18,246.45
Other	$265,982.35	$5,319.65
Total for MAJOR GROUP 55	$3,182,316.68	$63,646.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$381,670.27	$7,633.39
5641 Children's and Infants' Wear Stores	$2,473.00	$49.46
5651 Family Clothing Stores	$259,206.44	$5,184.11
5661 Shoe Stores	$288,192.08	$5,763.84
5699 Miscellaneous Apparel and Accessory Stores	$77,608.60	$1,552.17
Other	$5,372.54	$107.45
Total for MAJOR GROUP 56	$1,014,522.93	$20,290.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$570,012.80	$11,400.27
5713 Floor Coverings Stores	$251,118.39	$5,022.37
5719 Miscellaneous Homefurnishings Stores	$157,220.47	$3,144.42
5722 Household Appliance Stores	$385,183.92	$7,703.69
5731 Radio, Television, and Consumer Electronics Stores	$79,225.14	$1,584.51
5734 Computer and Computer Software Stores	$712,469.19	$14,249.40
5735 Record and Prerecorded Tape Stores	$13,618.11	$272.36
5736 Musical Instruments Stores	$51,568.86	$1,031.38
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,230,916.83	$44,618.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,310,962.25	$86,309.44
5813 Drinking Places	$898,951.99	$17,979.06
Total for MAJOR GROUP 58	$5,209,914.24	$104,288.50
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$21,834.75	$436.69
5932 Used Merchandise Stores	$219,427.07	$4,388.54

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$157,905.58	$3,158.13
5942 Book Stores	$47,920.67	$958.42
5943 Stationery Stores	$385,292.50	$7,849.09
5944 Jewelry Stores	$158,691.04	$3,173.82
5945 Hobby, Toy, and Game Stores	$78,212.74	$1,564.26
5946 Camera and Photographic Supply Stores	$46,611.78	$932.24
5947 Gift, Novelty, and Souvenir Shops	$115,260.80	$2,305.22
5961 Catalog and Mail-Order Houses	$232,514.73	$4,650.28
5962 Automatic Merchandise Machine Operators	$52,242.26	$1,044.84
5963 Direct Selling Establishments	$242,686.32	$4,853.75
5984 Liquefied Petroleum Gas Dealers	$38,320.56	$766.41
5992 Florists	$108,043.22	$2,160.87
5999 Miscellaneous Retail Stores, NEC	$1,153,838.25	$23,076.75
Other	$23,122.92	$462.46
Total for MAJOR GROUP 59	$3,081,925.19	$61,781.77
Total for DIVISION G	$38,597,923.68	$773,798.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$107,885.26	$2,157.70
6099 Functions Related to Depository Banking, NEC	$6,169.71	$123.39
Other	$10,579.37	$211.59
Total for MAJOR GROUP 60	$124,634.34	$2,492.68
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,978.10	$59.57
6159 Miscellaneous Business Credit Institutions	$12,889.01	$257.78
Other	$131,348.04	$2,626.96
Total for MAJOR GROUP 61	$147,215.15	$2,944.31
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	$9,600.13	$192.01
Other	$31,895.78	$637.92
Total for MAJOR GROUP 63	$41,495.91	$829.93
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$50,377.62	$1,007.55
Total for MAJOR GROUP 64	$50,377.62	$1,007.55
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$331,792.23	$6,635.85
6541 Title Abstract Offices	$134,022.36	$2,680.45
Other	N/A	N/A
Total for MAJOR GROUP 65	$466,564.59	$9,331.30
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$62,467.30	$1,249.35
Other	$14,027.74	$321.21
Total for MAJOR GROUP 67	$76,495.04	$1,570.56
Total for DIVISION H	$908,767.82	$18,216.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,818,633.16	$36,372.66
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,820,133.28	$36,402.66
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$91,343.88	$1,826.87
7216 Drycleaning Plants, Except Rug Cleaning	$32,759.09	$655.17
7217 Carpet and Upholstery Cleaning	$12,821.06	$256.42

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7221 Photographic Studios, Portrait	$55,571.40	$1,111.43
7231 Beauty Shops	$401,748.30	$8,034.99
7261 Funeral Services and Crematories	$233,160.27	$4,663.21
7291 Tax Return Preparation Services	$12,505.80	$250.12
7299 Miscellaneous Personal Services, NEC	$52,076.44	$1,041.53
Other	$15,459.42	$309.19
Total for MAJOR GROUP 72	$907,445.66	$18,148.93
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$30,187.17	$603.74
7322 Adjustment and Collection Services	$57,530.15	$1,150.59
7323 Credit Reporting Services	$12,889.45	$329.83
7331 Direct Mail Advertising Services	$52,559.95	$1,051.20
7336 Commercial Art and Graphic Design	$10,992.58	$219.85
7338 Secretarial and Court Reporting	$8,515.15	$170.30
7342 Disinfecting and Pest Control Services	$9,842.85	$196.86
7349 Building Cleaning and Maintenance Services, NEC	$201,381.78	$4,027.63
7352 Medical Equipment Rental and Leasing	$73,454.26	$1,469.09
7353 Heavy Construction Equipment Rental and Leasing	$45,992.56	$919.86
7359 Equipment Rental and Leasing, NEC	$339,146.60	$6,782.93
7363 Help Supply Services	$75,468.00	$1,509.37
7371 Computer Programming Services	$43,140.61	$862.81
7372 Prepackaged Software	$165,499.13	$3,309.98
7373 Computer Integrated Systems Design	$36,503.24	$730.07
7374 Computer Processing and Data Preparation and Processing Services	$82,350.15	$1,647.00
7375 Information Retrieval Services	$1,554.00	$31.08
7376 Computer Facilities Management Services	$1,331.32	$26.63
7377 Computer Rental and Leasing	$60,901.70	$1,218.04
7378 Computer Maintenance and Repair	$25,408.28	$508.17
7379 Computer Related Services, NEC	$166,597.41	$3,331.93
7381 Detective, Guard, and Armored Car Services	$24,835.95	$496.72
7382 Security Systems Services	$38,423.95	$768.48
7389 Miscellaneous Business Services	$208,841.19	$4,176.83
Other	$3,756.57	$75.13
Total for MAJOR GROUP 73	$1,777,104.00	$35,614.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$49,726.94	$994.53
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$434,993.52	$8,699.87
7536 Automotive Glass Replacement Shops	$16,423.80	$328.47
7538 General Automotive Repair Shops	$385,846.33	$7,716.93
7542 Carwashes	$67,730.95	$1,354.62
7549 Automotive Services, Except Repair and Carwashes	$53,606.48	$1,072.13
Other	$153,307.21	$3,066.14
Total for MAJOR GROUP 75	$1,161,635.23	$23,232.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$9,833.34	$196.66
7629 Electrical and Electronic Repair Shops, NEC	$83,580.36	$1,671.62
7641 Reupholstery and Furniture Repair	$3,873.53	$77.47
7699 Repair Shops and Related Services, NEC	$127,787.20	$2,555.74
Other	$4,385.14	$87.70
Total for MAJOR GROUP 76	$229,459.57	$4,589.19
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$103,672.82	$2,073.45
Other	$184,863.15	$3,697.26
Total for MAJOR GROUP 78	$288,535.97	$5,770.71
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$23,371.87	$467.44
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,664.11	$53.28
7991 Physical Fitness Facilities	$87,735.20	$1,754.72

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7999 Amusement and Recreation Services, NEC	$125,384.11	$2,507.68
Other	N/A	N/A
Total for MAJOR GROUP 79	$345,426.02	$6,908.53
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$145,756.41	$2,915.14
8021 Offices and Clinics of Dentists	$16,095.81	$321.91
8042 Offices and Clinics of Optometrists	$11,762.11	$235.24
8049 Offices and Clinics of Health Practitioners, NEC	$2,947.18	$58.94
8051 Skilled Nursing Care Facilities	$130,596.28	$2,611.93
Other	$89,454.44	$1,789.09
Total for MAJOR GROUP 80	$396,612.23	$7,932.25
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$812,136.94	$16,242.74
Total for MAJOR GROUP 81	$812,136.94	$16,242.74
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$27,183.43	$543.68
Other	N/A	N/A
Total for MAJOR GROUP 82	$28,243.43	$564.88
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	$29,443.73	$588.88
Total for MAJOR GROUP 86	$29,443.73	$588.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$418,655.30	$8,373.10
8712 Architectural Services	$16,475.84	$329.52
8721 Accounting, Auditing, and Bookkeeping Services	$1,448,526.46	$28,970.54
8734 Testing Laboratories	$191,575.80	$3,831.51
8741 Management Services	$121,853.58	$2,437.07
8742 Management Consulting Services	$116,873.10	$2,337.46
8748 Business Consulting Services, NEC	$982.90	$19.66
Other	$12,005.72	$240.11
Total for MAJOR GROUP 87	$2,326,948.70	$46,538.97
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,247.46	$64.95
Total for MAJOR GROUP 89	$3,247.46	$64.95
Total for DIVISION I	$10,136,934.73	$202,810.75
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	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

Aberdeen - General Recap

		Taxable	Tax Due
	Other	$2,582.05	$51.64
A	Agriculture, Forestry, And Fishing	$136,732.41	$2,734.64
C	Construction	$934,221.84	$19,414.41
D	Manufacturing	$2,268,721.30	$45,368.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,374,425.80	$127,548.20
F	Wholesale Trade	$4,574,135.96	$91,491.64
G	Retail Trade	$38,597,923.68	$773,798.70
H	Finance, Insurance, And Real Estate	$908,767.82	$18,216.03
I	Services	$10,136,934.73	$202,810.75
	Other	$350.29	$7.01
	Total for Aberdeen - General	$63,934,795.88	$1,281,441.69

Aberdeen - Gross Receipts

DIVISION: C Construction

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

DIVISION: 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		$1,033.00	$10.33
	Total for MAJOR GROUP 48	$1,033.00	$10.33
	Total for DIVISION E	$1,083.00	$10.83

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		$810,918.83	$8,109.17
Other		N/A	N/A
	Total for MAJOR GROUP 54	$815,414.53	$8,154.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$160,938.32	$1,609.38
	Total for MAJOR GROUP 55	$160,938.32	$1,609.38
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		$4,230,410.24	$42,304.72
5813 Drinking Places		$888,655.71	$8,886.55

Aberdeen - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	$5,119,065.95	$51,191.27
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$3,923.71	$39.24
	Total for MAJOR GROUP 59	$3,923.71	$39.24
	Total for DIVISION G	$6,313,893.34	$63,139.53
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		$1,589,088.84	$15,890.89
	Total for MAJOR GROUP 70	$1,589,088.84	$15,890.89
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		$127,969.04	$1,279.71
	Total for MAJOR GROUP 79	$127,969.04	$1,279.71
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	$1,920,141.84	$19,201.44

Aberdeen - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,083.00	$10.83
G	Retail Trade	$6,313,893.34	$63,139.53
I	Services	$1,920,141.84	$19,201.44
	Other	$433.79	$4.34
	Total for Aberdeen - Gross Receipts	$8,235,551.97	$82,356.14

Aberdeen Recap

	Other	$2,582.05	$51.64
A	Agriculture, Forestry, And Fishing	$136,732.41	$2,734.64
C	Construction	$934,221.84	$19,414.41
D	Manufacturing	$2,268,721.30	$45,368.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,375,508.80	$127,559.03
F	Wholesale Trade	$4,574,135.96	$91,491.64
G	Retail Trade	$44,911,817.02	$836,938.23
H	Finance, Insurance, And Real Estate	$908,767.82	$18,216.03
I	Services	$12,057,076.57	$222,012.19
	Other	$784.08	$11.35
	Total for Aberdeen	$72,170,347.85	$1,363,797.83

Taxable	Tax Due

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

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	$132.13	$2.65
Other	N/A	N/A
Total for MAJOR GROUP 27	$237.13	$4.75
Total for DIVISION D	$237.13	$4.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$2,250.00	$45.00
Total for MAJOR GROUP 48	$2,250.00	$45.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,915.99	$178.32
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		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$436.15	$8.73
Other	$11,062.40	$221.25
Total for MAJOR GROUP 59	$11,498.55	$229.98
Total for DIVISION G	$19,228.17	$384.57
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A

Akaska - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$2,153.41	$43.07

Akaska - General Recap

D	Manufacturing	$237.13	$4.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,915.99	$178.32
G	Retail Trade	$19,228.17	$384.57
I	Services	$2,153.41	$43.07
	Other	$1,552.72	$31.05
	Total for Akaska - General	$32,087.42	$641.76

Akaska Recap

D	Manufacturing	$237.13	$4.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,915.99	$178.32
G	Retail Trade	$19,228.17	$384.57
I	Services	$2,153.41	$43.07
	Other	$1,552.72	$31.05
	Total for Akaska	$32,087.42	$641.76

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

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,836.93	$36.74
Total for MAJOR GROUP 17	$1,836.93	$36.74
Total for DIVISION C	$1,836.93	$36.74
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,933.21	$78.67
2731 Books: Publishing, or Publishing and Printing	$174.07	$3.48
2752 Commercial Printing, Lithographic	$2,732.53	$54.65
Other	$167.35	$3.35
Total for MAJOR GROUP 27	$7,007.16	$140.15
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	$1,055.71	$21.11
Total for MAJOR GROUP 36	$1,055.71	$21.11
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$48,686.21	$973.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,739.25	$54.79
Total for MAJOR GROUP 42	$2,739.25	$54.79
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	$31,649.60	$633.00
4813 Telephone Communications, Except Radiotelephone	$19,590.42	$391.81
4841 Cable and Other Pay Television Services	$23,329.76	$466.60
4899 Communications Services, NEC	$700.16	$14.00
Total for MAJOR GROUP 48	$75,269.94	$1,505.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,626.96	$1,432.54
Total for MAJOR GROUP 49	$71,626.96	$1,432.54
Total for DIVISION E	$149,824.10	$2,996.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$1,932.37	$38.65
5045 Computers and Computer Peripheral Equipment and Software	$1,240.83	$24.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,413.50	$128.27
5074 Plumbing and Heating Equipment and Supplies	$1,440.47	$28.81
5084 Industrial Machinery and Equipment	$1,446.30	$28.93
5085 Industrial Supplies	$834.12	$16.68
Other	$4,341.36	$86.83
Total for MAJOR GROUP 50	$17,648.95	$352.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,346.82	$46.94
5149 Groceries and Related Products, NEC	$8,974.67	$179.50
Other	$3,944.62	$78.89
Total for MAJOR GROUP 51	$15,266.11	$305.33
Total for DIVISION F	$32,915.06	$658.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,326.93	$86.55
5251 Hardware Stores	$12,522.73	$250.46
Total for MAJOR GROUP 52	$16,849.66	$337.01
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	$912.91	$18.26
Other	$94,898.70	$1,897.98
Total for MAJOR GROUP 54	$95,811.61	$1,916.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,404.93	$48.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,484.93	$49.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$520.88	$10.41
5651 Family Clothing Stores	$763.17	$15.26
5699 Miscellaneous Apparel and Accessory Stores	$488.47	$9.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,948.01	$38.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,784.39	$175.69
Total for MAJOR GROUP 57	$8,784.39	$175.69
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	$2,266.24	$45.33
5945 Hobby, Toy, and Game Stores	$153.20	$3.07
5961 Catalog and Mail-Order Houses	$10,191.79	$203.85
5963 Direct Selling Establishments	$4,180.21	$83.61
5999 Miscellaneous Retail Stores, NEC	$6,247.39	$124.94
Other	$13,390.37	$267.81
Total for MAJOR GROUP 59	$36,429.20	$728.61
Total for DIVISION G	$179,149.27	$3,583.02
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

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,900.00	$218.00
Total for MAJOR GROUP 65	$10,900.00	$218.00
Total for DIVISION H	$11,804.53	$236.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,499.23	$29.98
7231 Beauty Shops	$8,737.39	$174.74
Other	N/A	N/A
Total for MAJOR GROUP 72	$23,181.62	$463.62
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$412.50	$8.25
7349 Building Cleaning and Maintenance Services, NEC	$1,180.47	$23.61
7359 Equipment Rental and Leasing, NEC	$7,769.60	$155.40
7371 Computer Programming Services	$315.21	$6.30
7372 Prepackaged Software	$8,853.57	$177.07
7374 Computer Processing and Data Preparation and Processing Services	$12,297.83	$245.96
7389 Miscellaneous Business Services	$2,442.81	$48.86
Other	$14,130.63	$282.62
Total for MAJOR GROUP 73	$47,402.62	$948.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,580.67	$31.61
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,330.80	$46.61
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,204.00	$44.08
Total for MAJOR GROUP 78	$2,204.00	$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: 80 Health Services		
Other	$1,892.80	$37.86
Total for MAJOR GROUP 80	$1,892.80	$37.86
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,213.82	$204.28
Total for MAJOR GROUP 81	$10,213.82	$204.28
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$41,829.57	$836.60
Other	N/A	N/A
Total for MAJOR GROUP 87	$42,079.57	$841.60

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

		Taxable	Tax Due
	Total for DIVISION I	$155,514.52	$3,110.30

Alcester - General Recap

C	Construction	$1,836.93	$36.74
D	Manufacturing	$48,686.21	$973.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,824.10	$2,996.50
F	Wholesale Trade	$32,915.06	$658.32
G	Retail Trade	$179,149.27	$3,583.02
H	Finance, Insurance, And Real Estate	$11,804.53	$236.10
I	Services	$155,514.52	$3,110.30
	Other	$965.84	$19.32
	Total for Alcester - General	$580,696.46	$11,614.02

Alcester Recap

C	Construction	$1,836.93	$36.74
D	Manufacturing	$48,686.21	$973.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,824.10	$2,996.50
F	Wholesale Trade	$32,915.06	$658.32
G	Retail Trade	$179,149.27	$3,583.02
H	Finance, Insurance, And Real Estate	$11,804.53	$236.10
I	Services	$155,514.52	$3,110.30
	Other	$965.84	$19.32
	Total for Alcester	$580,696.46	$11,614.02

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

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,660.15	$33.20
Total for MAJOR GROUP 07	$1,660.15	$33.20
Total for DIVISION A	$1,660.15	$33.20
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	$7,104.55	$142.09
Total for MAJOR GROUP 17	$7,104.55	$142.09
Total for DIVISION C	$7,104.55	$142.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,097.50	$21.95
Total for MAJOR GROUP 20	$1,097.50	$21.95
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	$2,628.50	$52.57
2731 Books: Publishing, or Publishing and Printing	$131.96	$2.64
Other	$1,149.46	$22.99
Total for MAJOR GROUP 27	$3,909.92	$78.20
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: 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	$16,271.98	$325.98
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	$28,271.74	$565.43
4813 Telephone Communications, Except Radiotelephone	$23,647.04	$472.96
Other	$2,893.42	$57.87
Total for MAJOR GROUP 48	$54,812.20	$1,096.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,020.51	$1,320.41

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$66,020.51	$1,320.41
Total for DIVISION E	$127,357.89	$2,547.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$723.68	$14.48
5046 Commercial Equipment, NEC	$29,858.79	$597.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$944.00	$18.88
5074 Plumbing and Heating Equipment and Supplies	$8,110.36	$162.21
Other	$4,761.56	$95.23
Total for MAJOR GROUP 50	$44,398.39	$887.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$28,248.63	$564.97
Other	$1,952.78	$39.06
Total for MAJOR GROUP 51	$30,201.41	$604.03
Total for DIVISION F	$74,599.80	$1,492.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,563.18	$491.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,043.18	$500.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$689.79	$13.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,148.96	$22.98
MAJOR GROUP: 54 Food Stores		
Other	$60,302.88	$1,206.05
Total for MAJOR GROUP 54	$60,302.88	$1,206.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,251.24	$45.02
5541 Gasoline Service Station	$1,195.33	$23.91
Total for MAJOR GROUP 55	$3,446.57	$68.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,987.51	$39.75
5651 Family Clothing Stores	$1,967.68	$39.35
Other	$203.00	$4.06
Total for MAJOR GROUP 56	$4,158.19	$83.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,384.48	$147.69
Other	$3,335.25	$66.71
Total for MAJOR GROUP 57	$10,719.73	$214.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,741.72	$714.84
Total for MAJOR GROUP 58	$35,741.72	$714.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,952.28	$139.05
5943 Stationery Stores	$409.16	$8.18
5961 Catalog and Mail-Order Houses	$5,722.27	$114.46
5963 Direct Selling Establishments	$4,329.40	$86.59
5999 Miscellaneous Retail Stores, NEC	$249,417.53	$4,988.34
Other	$335.14	$6.70
Total for MAJOR GROUP 59	$267,165.78	$5,343.32
Total for DIVISION G	$407,727.01	$8,154.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Alexandria - 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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,750.50	$75.02
Total for MAJOR GROUP 72	$3,750.50	$75.02
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,985.18	$59.70
7372 Prepackaged Software	$3,011.79	$60.23
7389 Miscellaneous Business Services	$1,466.11	$29.32
Other	$844.24	$16.89
Total for MAJOR GROUP 73	$8,307.32	$166.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$5,778.47	$115.57
Other	N/A	N/A
Total for MAJOR GROUP 75	$5,980.47	$119.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$1,203.83	$24.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,815.32	$56.31
Total for DIVISION I	$31,938.78	$638.78

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	$1,660.15	$33.20
C	Construction	$7,104.55	$142.09
D	Manufacturing	$16,271.98	$325.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,357.89	$2,547.17
F	Wholesale Trade	$74,599.80	$1,492.00
G	Retail Trade	$407,727.01	$8,154.55
I	Services	$31,938.78	$638.78
	Other	$539.52	$10.79
	Total for Alexandria - General	$667,199.68	$13,344.56

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

Returns Filed: April 2012

Alexandria Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,660.15	$33.20
C	Construction	$7,104.55	$142.09
D	Manufacturing	$16,271.98	$325.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,357.89	$2,547.17
F	Wholesale Trade	$74,599.80	$1,492.00
G	Retail Trade	$407,727.01	$8,154.55
I	Services	$31,938.78	$638.78
	Other	$539.52	$10.79
	Total for Alexandria	$667,199.68	$13,344.56

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.

Alpena - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$583,103.18	$5,831.04
Total for MAJOR GROUP 17	$583,103.18	$5,831.04
Total for DIVISION C	$583,103.18	$5,831.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$113,033.64	$1,130.34
Total for MAJOR GROUP 20	$113,033.64	$1,130.34
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,232.32	$22.32
2731 Books: Publishing, or Publishing and Printing	$104.92	$1.05
Other	$138.70	$1.39
Total for MAJOR GROUP 27	$2,475.94	$24.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,987.28	$59.87
Total for MAJOR GROUP 28	$5,987.28	$59.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,390.39	$113.90
Total for MAJOR GROUP 35	$11,390.39	$113.90
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$168,156.12	$1,681.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,783.00	$127.83
4813 Telephone Communications, Except Radiotelephone	$16,016.79	$160.18
Other	$1,377.98	$13.78
Total for MAJOR GROUP 48	$30,177.77	$301.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$98,675.67	$986.76
Total for MAJOR GROUP 49	$98,675.67	$986.76
Total for DIVISION E	$129,423.44	$1,294.25

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	$32,300.19	$323.00
5074 Plumbing and Heating Equipment and Supplies	$48,535.20	$485.35
5084 Industrial Machinery and Equipment	$212,525.54	$2,125.25
Other	$64,548.11	$645.48
Total for MAJOR GROUP 50	$357,909.04	$3,579.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$31,991.27	$319.91
Other	$49,272.04	$610.52
Total for MAJOR GROUP 51	$81,263.31	$930.43
Total for DIVISION F	$439,172.35	$4,509.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,008.59	$50.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,180.39	$51.80
MAJOR 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	$447.42	$4.47
Other	$46,061.44	$460.61
Total for MAJOR GROUP 54	$46,508.86	$465.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,038.45	$300.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,425.65	$314.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$662.89	$6.63
5651 Family Clothing Stores	$524.98	$5.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,217.82	$12.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,419.38	$64.20
Total for MAJOR GROUP 57	$6,419.38	$64.20
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,157.31	$41.57
5963 Direct Selling Establishments	$1,639.94	$16.40
5999 Miscellaneous Retail Stores, NEC	$9,280.91	$92.80
Other	$28,740.37	$287.41
Total for MAJOR GROUP 59	$43,818.53	$438.18
Total for DIVISION G	$134,636.57	$1,346.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$780.51	$7.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$934.06	$9.34
Total for MAJOR GROUP 72	$934.06	$9.34
MAJOR GROUP: 73 Business Services		

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$5,411.71	$54.12
7372 Prepackaged Software	$571.20	$5.71
7389 Miscellaneous Business Services	$2,707.81	$27.07
Other	$1,516.07	$15.16
Total for MAJOR GROUP 73	$10,206.79	$102.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,087.58	$90.88
8734 Testing Laboratories	$1,722.70	$17.23
Other	N/A	N/A
Total for MAJOR GROUP 87	$84,462.43	$844.63
Total for DIVISION I	$102,536.18	$1,025.36

Alpena - General Recap

C	Construction	$583,103.18	$5,831.04
D	Manufacturing	$168,156.12	$1,681.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,423.44	$1,294.25
F	Wholesale Trade	$439,172.35	$4,482.75
G	Retail Trade	$134,636.57	$1,346.35
H	Finance, Insurance, And Real Estate	$780.51	$7.81
I	Services	$102,536.18	$1,025.36
	Other	$133.51	$1.34
	Total for Alpena - General	$1,557,941.86	$15,670.46

Alpena Recap

C	Construction	$583,103.18	$5,831.04
D	Manufacturing	$168,156.12	$1,681.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,423.44	$1,294.25
F	Wholesale Trade	$439,172.35	$4,482.75
G	Retail Trade	$134,636.57	$1,346.35
H	Finance, Insurance, And Real Estate	$780.51	$7.81
I	Services	$102,536.18	$1,025.36
	Other	$133.51	$1.34
	Total for Alpena	$1,557,941.86	$15,670.46

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.
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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.

Andover - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$278.50	$5.57
Other	$93.98	$1.88
Total for MAJOR GROUP 27	$372.48	$7.45
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: 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	($30.02)	($1.17)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,345.00	$46.90
Other	$4,471.50	$89.43
Total for MAJOR GROUP 48	$6,816.50	$136.33
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	$12,963.43	$259.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,782.15	$275.64
Total for MAJOR GROUP 50	$13,782.15	$275.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,805.62	$36.11
Total for MAJOR GROUP 51	$1,805.62	$36.11
Total for DIVISION F	$15,587.77	$311.75
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		
5311 Department Stores	$716.08	$14.32
Total for MAJOR GROUP 53	$716.08	$14.32
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	$90.36	$1.81
Total for MAJOR GROUP 56	$90.36	$1.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$279.50	$5.59
Other	N/A	N/A
Total for MAJOR GROUP 57	$428.03	$8.56

Andover - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,269.01	$25.38
5963 Direct Selling Establishments		$901.50	$18.03
Other		$418.37	$8.37
	Total for MAJOR GROUP 59	$2,588.88	$51.78
	Total for DIVISION G	$12,155.64	$243.11
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
	Total for DIVISION H	$316.58	$6.33
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$762.99	$15.26
7389 Miscellaneous Business Services		$336.83	$6.74
Other		$456.00	$9.12
	Total for MAJOR GROUP 73	$1,555.82	$31.12
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,165.40	$63.32

Andover - General Recap

D	Manufacturing	($30.02)	($1.17)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,963.43	$259.27
F	Wholesale Trade	$15,587.77	$311.75
G	Retail Trade	$12,155.64	$243.11
H	Finance, Insurance, And Real Estate	$316.58	$6.33
I	Services	$3,165.40	$63.32
	Total for Andover - General	$44,158.80	$882.61

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

Returns Filed: April 2012

Andover Recap

		Taxable	Tax Due
D	Manufacturing	($30.02)	($1.17)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,963.43	$259.27
F	Wholesale Trade	$15,587.77	$311.75
G	Retail Trade	$12,155.64	$243.11
H	Finance, Insurance, And Real Estate	$316.58	$6.33
I	Services	$3,165.40	$63.32
	Total for Andover	$44,158.80	$882.61

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.

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,857.19	$337.14
Total for MAJOR GROUP 17	$16,857.19	$337.14
Total for DIVISION C	$16,857.19	$337.14
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	$5,718.35	$114.36
2731 Books: Publishing, or Publishing and Printing	$458.82	$9.18
2752 Commercial Printing, Lithographic	$1,330.84	$26.62
Other	$1,878.96	$37.58
Total for MAJOR GROUP 27	$9,386.97	$187.74
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	$133,564.36	$2,671.29
Total for MAJOR GROUP 35	$133,564.36	$2,671.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$230,811.42	$4,616.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,473.42	$169.47
Total for MAJOR GROUP 42	$8,473.42	$169.47
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$57,296.70	$1,145.94
4813 Telephone Communications, Except Radiotelephone	$23,776.80	$475.53

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$29,484.08	$589.68
4899 Communications Services, NEC	$693.73	$13.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$113,411.76	$2,268.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4922 Natural Gas Transmission	$58,601.79	$1,172.04
Other	$169,745.16	$3,394.91
Total for MAJOR GROUP 49	$228,346.95	$4,566.95
Total for DIVISION E	$378,658.03	$7,573.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,271.32	$25.43
5044 Office Equipment	$1,069.16	$21.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,452.81	$69.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,132.67	$702.66
5084 Industrial Machinery and Equipment	$10,510.84	$210.21
5085 Industrial Supplies	$102,134.03	$2,042.68
Other	$214,156.11	$4,283.12
Total for MAJOR GROUP 50	$367,726.94	$7,354.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,314.68	$86.29
5191 Farm Supplies	$2,246.38	$44.93
Other	$77,835.31	$1,556.71
Total for MAJOR GROUP 51	$84,396.37	$1,687.93
Total for DIVISION F	$452,123.31	$9,042.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,693.23	$1,233.87
5251 Hardware Stores	$1,730.02	$34.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$63,439.25	$1,268.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,808.67	$76.18
Other	$514.33	$10.29
Total for MAJOR GROUP 53	$4,323.00	$86.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$204,872.81	$4,097.46
5499 Miscellaneous Food Stores	$1,883.17	$37.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$207,158.31	$4,143.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,583.59	$291.67
Other	$4,352.17	$87.04
Total for MAJOR GROUP 55	$18,935.76	$378.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,995.77	$39.91
5651 Family Clothing Stores	$2,638.24	$52.75
5661 Shoe Stores	$339.42	$6.79
Other	$769.05	$15.38
Total for MAJOR GROUP 56	$5,742.48	$114.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,980.00	$119.60
5731 Radio, Television, and Consumer Electronics Stores	$1,196.77	$23.94
5734 Computer and Computer Software Stores	$337.11	$6.74
Other	$1,049.45	$20.98
Total for MAJOR GROUP 57	$8,563.33	$171.26

Arlington - 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		
5912 Drug Stores and Proprietary Stores	$3,786.68	$75.73
5941 Sporting Goods Stores and Bicycle Shops	$4,554.57	$91.09
5943 Stationery Stores	$11,334.47	$226.69
5961 Catalog and Mail-Order Houses	$5,885.72	$117.72
5962 Automatic Merchandise Machine Operators	$3,580.27	$71.61
5963 Direct Selling Establishments	$11,894.09	$237.89
5999 Miscellaneous Retail Stores, NEC	$28,915.65	$578.29
Other	$21,912.01	$438.24
Total for MAJOR GROUP 59	$91,863.46	$1,837.26
Total for DIVISION G	$463,316.35	$9,266.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
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	$11,306.47	$226.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,081.24	$21.62
Other	$21,350.00	$427.00
Total for MAJOR GROUP 72	$22,431.24	$448.62
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,496.89	$49.94
7359 Equipment Rental and Leasing, NEC	$4,116.45	$82.33
7371 Computer Programming Services	$658.63	$13.17
7372 Prepackaged Software	$5,003.98	$100.08
7379 Computer Related Services, NEC	$1,532.58	$30.66
7389 Miscellaneous Business Services	$2,540.82	$50.82
Other	$14,396.85	$287.94
Total for MAJOR GROUP 73	$30,746.20	$614.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$16,136.76	$322.73
Other	$108,464.24	$2,169.28
Total for MAJOR GROUP 75	$124,601.00	$2,492.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,192.42	$63.85
Other	N/A	N/A

Arlington - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$8,404.48	$168.09
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,788.67	$35.77
Other	N/A	N/A
Total for MAJOR GROUP 78	$6,262.41	$125.24
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$43,297.40	$865.95
Total for MAJOR GROUP 79	$43,297.40	$865.95
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	$94.55	$1.89
Total for MAJOR GROUP 86	$94.55	$1.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,513.33	$230.27
8742 Management Consulting Services	$594.00	$11.88
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,224.78	$244.50
Total for DIVISION I	$266,234.49	$5,324.69

Arlington - General Recap

C	Construction	$16,857.19	$337.14
D	Manufacturing	$230,811.42	$4,616.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$378,658.03	$7,573.17
F	Wholesale Trade	$452,123.31	$9,042.47
G	Retail Trade	$463,316.35	$9,266.31
H	Finance, Insurance, And Real Estate	$11,306.47	$226.13
I	Services	$266,234.49	$5,324.69
	Other	$832.22	$16.64
	Total for Arlington - General	$1,820,139.48	$36,402.78

Arlington Recap

C	Construction	$16,857.19	$337.14
D	Manufacturing	$230,811.42	$4,616.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$378,658.03	$7,573.17
F	Wholesale Trade	$452,123.31	$9,042.47
G	Retail Trade	$463,316.35	$9,266.31
H	Finance, Insurance, And Real Estate	$11,306.47	$226.13
I	Services	$266,234.49	$5,324.69
	Other	$832.22	$16.64
	Total for Arlington	$1,820,139.48	$36,402.78

Taxable	Tax Due

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$8,245.39	$164.92
Total for MAJOR GROUP 07	$8,245.39	$164.92
Total for DIVISION A	$8,245.39	$164.92
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$327.50	$6.55
Total for MAJOR GROUP 20	$327.50	$6.55
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,149.16	$62.98
2731 Books: Publishing, or Publishing and Printing	$178.71	$3.58
2752 Commercial Printing, Lithographic	$554.17	$11.08
Other	$1,826.99	$36.54
Total for MAJOR GROUP 27	$5,709.03	$114.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,345.60	$166.91
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	$49,962.67	$999.25
4813 Telephone Communications, Except Radiotelephone	$36,457.52	$729.14
Other	$2,168.49	$43.37
Total for MAJOR GROUP 48	$88,588.68	$1,771.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,885.45	$1,257.71
Total for MAJOR GROUP 49	$62,885.45	$1,257.71
Total for DIVISION E	$153,112.13	$3,062.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,587.50	$51.74

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,415.55	$68.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,591.79	$151.83
5074 Plumbing and Heating Equipment and Supplies	$4,928.56	$98.57
5084 Industrial Machinery and Equipment	$6,285.15	$125.70
Other	$3,365.62	$67.32
Total for MAJOR GROUP 50	$28,174.17	$563.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$501.25	$10.03
5141 Groceries, General Line	$2,620.91	$52.42
5191 Farm Supplies	$6,716.70	$134.33
Other	$11,200.91	$224.01
Total for MAJOR GROUP 51	$21,039.77	$420.79
Total for DIVISION F	$49,213.94	$984.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,627.80	$732.56
5251 Hardware Stores	$28,150.86	$563.02
Total for MAJOR GROUP 52	$64,778.66	$1,295.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,232.85	$24.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,441.68	$28.84
MAJOR GROUP: 54 Food Stores		
Other	$128,234.49	$2,564.69
Total for MAJOR GROUP 54	$128,234.49	$2,564.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,476.31	$89.53
5541 Gasoline Service Station	$142,017.79	$2,840.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$146,271.95	$2,925.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,729.56	$34.59
5651 Family Clothing Stores	$2,180.51	$43.62
Other	$700.76	$14.02
Total for MAJOR GROUP 56	$4,610.83	$92.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,460.99	$69.22
5734 Computer and Computer Software Stores	$583.47	$11.67
Other	$272.50	$5.45
Total for MAJOR GROUP 57	$4,316.96	$86.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,167.17	$103.34
5943 Stationery Stores	$598.33	$11.96
5961 Catalog and Mail-Order Houses	$5,026.94	$100.53
5963 Direct Selling Establishments	$5,380.43	$107.61
5999 Miscellaneous Retail Stores, NEC	$8,602.94	$172.05
Other	$11,415.97	$228.32
Total for MAJOR GROUP 59	$36,191.78	$723.81
Total for DIVISION G	$427,730.32	$8,554.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,050.21	$21.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$46,903.74	$938.08
Total for MAJOR GROUP 72	$46,903.74	$938.08
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$102.83	$2.06
7349 Building Cleaning and Maintenance Services, NEC	$9,215.22	$184.30
7372 Prepackaged Software	$2,186.00	$43.72
7389 Miscellaneous Business Services	$461.50	$9.23
Other	$7,600.21	$152.01
Total for MAJOR GROUP 73	$19,565.76	$391.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$104,862.95	$2,097.26
Other	$35,823.56	$716.47
Total for MAJOR GROUP 75	$140,686.51	$2,813.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$11,754.22	$235.08
Total for MAJOR GROUP 76	$11,754.22	$235.08
MAJOR GROUP: 78 Motion Pictures		
Other	$8,951.40	$179.02
Total for MAJOR GROUP 78	$8,951.40	$179.02
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	$16,898.41	$337.97
Total for MAJOR GROUP 81	$16,898.41	$337.97
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$81,864.00	$1,637.28
8742 Management Consulting Services	$1,553.59	$31.07
Other	N/A	N/A
Total for MAJOR GROUP 87	$83,603.92	$1,672.08
Total for DIVISION I	$363,343.35	$7,266.87

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

Returns Filed: April 2012

Armour - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,245.39	$164.92
D	Manufacturing	$8,345.60	$166.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,112.13	$3,062.23
F	Wholesale Trade	$49,213.94	$984.26
G	Retail Trade	$427,730.32	$8,554.61
H	Finance, Insurance, And Real Estate	$1,050.21	$21.00
I	Services	$363,343.35	$7,266.87
	Other	$2,767.41	$55.35
	Total for Armour - General	$1,013,808.35	$20,276.15

Armour Recap

A	Agriculture, Forestry, And Fishing	$8,245.39	$164.92
D	Manufacturing	$8,345.60	$166.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,112.13	$3,062.23
F	Wholesale Trade	$49,213.94	$984.26
G	Retail Trade	$427,730.32	$8,554.61
H	Finance, Insurance, And Real Estate	$1,050.21	$21.00
I	Services	$363,343.35	$7,266.87
	Other	$2,767.41	$55.35
	Total for Armour	$1,013,808.35	$20,276.15

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.

Artesian - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$758.55	$15.17
2752 Commercial Printing, Lithographic	$956.37	$19.13
Other	$107.99	$2.16
Total for MAJOR GROUP 27	$1,822.91	$36.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$4,552.03	$91.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,038.00	$160.76
4813 Telephone Communications, Except Radiotelephone	$7,572.72	$151.46
Other	$1,008.87	$20.18
Total for MAJOR GROUP 48	$16,619.59	$332.40
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	$25,722.59	$514.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$17,892.18	$357.84
Total for MAJOR GROUP 50	$17,892.18	$357.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,679.91	$33.60
Total for MAJOR GROUP 51	$1,679.91	$33.60
Total for DIVISION F	$19,572.09	$391.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$581.90	$11.64
Other	N/A	N/A

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$900.40	$18.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,075.37	$41.51
Total for MAJOR GROUP 55	$2,075.37	$41.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$822.45	$16.45
Total for MAJOR GROUP 56	$822.45	$16.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,233.35	$24.67
Total for MAJOR GROUP 57	$1,233.35	$24.67
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$708.10	$14.16
5963 Direct Selling Establishments	$400.36	$8.01
5999 Miscellaneous Retail Stores, NEC	$6,819.96	$136.40
Other	$2,487.86	$49.76
Total for MAJOR GROUP 59	$10,416.28	$208.33
Total for DIVISION G	$15,820.16	$316.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,363.00	$107.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,105.79	$42.12
Total for MAJOR GROUP 73	$2,105.79	$42.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$3,118.16	$62.37

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

Returns Filed: April 2012

Artesian - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,552.03	$91.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,722.59	$514.46
F	Wholesale Trade	$19,572.09	$391.44
G	Retail Trade	$15,820.16	$316.41
H	Finance, Insurance, And Real Estate	$5,363.00	$107.26
I	Services	$3,118.16	$62.37
	Other	$6,658.14	$133.16
	Total for Artesian - General	$80,806.17	$1,616.15

Artesian Recap

D	Manufacturing	$4,552.03	$91.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,722.59	$514.46
F	Wholesale Trade	$19,572.09	$391.44
G	Retail Trade	$15,820.16	$316.41
H	Finance, Insurance, And Real Estate	$5,363.00	$107.26
I	Services	$3,118.16	$62.37
	Other	$6,658.14	$133.16
	Total for Artesian	$80,806.17	$1,616.15

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

Ashton - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$88.99	$0.89
Other	$313.43	$3.14
Total for MAJOR GROUP 27	$402.42	$4.03
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	$776.42	$7.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,802.73	$88.03
4813 Telephone Communications, Except Radiotelephone	$1,265.00	$12.65
Other	$1,312.93	$13.13
Total for MAJOR GROUP 48	$11,380.66	$113.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,333.72	$203.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,291.77	$62.92
Total for MAJOR GROUP 50	$6,291.77	$62.92
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	$6,368.77	$63.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$328.44	$3.28
Total for MAJOR GROUP 53	$328.44	$3.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$246.80	$2.47
5651 Family Clothing Stores	$392.60	$3.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$706.40	$7.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,121.90	$21.22
Total for MAJOR GROUP 57	$2,121.90	$21.22
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,007.01	$10.07
5963 Direct Selling Establishments	$2,460.64	$24.61
Other	$5,704.28	$57.03
Total for MAJOR GROUP 59	$9,171.93	$91.71
Total for DIVISION G	$18,804.67	$188.03
DIVISION: I Services		

Ashton - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$1,951.57	$19.52
		Total for MAJOR GROUP 73	$1,951.57	$19.52
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:	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	$8,599.97	$86.00

Ashton - General Recap

D	Manufacturing	$776.42	$7.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,333.72	$203.34
F	Wholesale Trade	$6,368.77	$63.69
G	Retail Trade	$18,804.67	$188.03
I	Services	$8,599.97	$86.00
	Total for Ashton - General	$54,883.55	$548.83

Ashton Recap

D	Manufacturing	$776.42	$7.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,333.72	$203.34
F	Wholesale Trade	$6,368.77	$63.69
G	Retail Trade	$18,804.67	$188.03
I	Services	$8,599.97	$86.00
	Total for Ashton	$54,883.55	$548.83

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

Astoria - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$504.88	$5.05
Other	N/A	N/A
Total for MAJOR GROUP 27	$567.84	$5.68
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
Total for DIVISION D	$901.22	$9.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,615.00	$46.15
4813 Telephone Communications, Except Radiotelephone	$6,859.00	$68.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,006.00	$120.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,695.32	$236.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$325,937.00	$3,259.37
Other	$4,215.33	$42.15
Total for MAJOR GROUP 50	$330,152.33	$3,301.52
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	$332,675.25	$3,326.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$5,351.99	$53.52
Total for MAJOR GROUP 54	$5,351.99	$53.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$981.59	$9.81
Other	$484.50	$4.85
Total for MAJOR GROUP 56	$1,466.09	$14.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,113.00	$61.13
Total for MAJOR GROUP 57	$6,113.00	$61.13
MAJOR GROUP: 59 Miscellaneous Retail		

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$770.55	$7.71
5961 Catalog and Mail-Order Houses	$929.74	$9.30
5999 Miscellaneous Retail Stores, NEC	$714.49	$7.14
Other	$698.56	$6.98
Total for MAJOR GROUP 59	$3,113.34	$31.13
Total for DIVISION G	$29,098.93	$290.99
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	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$222.44	$2.22
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$2,267.68	$22.67
Total for MAJOR GROUP 73	$2,267.68	$22.67
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
Total for DIVISION I	$2,580.58	$25.80

Astoria - General Recap

D	Manufacturing	$901.22	$9.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,695.32	$236.95
F	Wholesale Trade	$332,675.25	$3,326.75
G	Retail Trade	$29,098.93	$290.99
H	Finance, Insurance, And Real Estate	$222.44	$2.22
I	Services	$2,580.58	$25.80
	Total for Astoria - General	$389,173.74	$3,891.72

Astoria Recap

D	Manufacturing	$901.22	$9.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,695.32	$236.95
F	Wholesale Trade	$332,675.25	$3,326.75
G	Retail Trade	$29,098.93	$290.99
H	Finance, Insurance, And Real Estate	$222.44	$2.22
I	Services	$2,580.58	$25.80
	Total for Astoria	$389,173.74	$3,891.72

Taxable	Tax Due

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

Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,938.38	$29.38
Total for MAJOR GROUP 17	$2,938.38	$29.38
Total for DIVISION C	$2,938.38	$29.38
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,059.85	$30.60
2731 Books: Publishing, or Publishing and Printing	$56.99	$0.57
Other	$811.39	$8.12
Total for MAJOR GROUP 27	$3,928.23	$39.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$13,697.62	$136.98
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	$25,041.00	$250.41
4813 Telephone Communications, Except Radiotelephone	$22,008.23	$220.09
4841 Cable and Other Pay Television Services	$8,677.79	$86.78
Total for MAJOR GROUP 48	$55,727.02	$557.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,342.63	$173.43
Total for MAJOR GROUP 49	$17,342.63	$173.43
Total for DIVISION E	$115,480.55	$1,154.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$20,332.66	$203.32
Total for MAJOR GROUP 50	$20,332.66	$203.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$29,312.58	$293.13
Total for MAJOR GROUP 51	$29,312.58	$293.13
Total for DIVISION F	$49,645.24	$496.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,271.54	$322.71
Total for MAJOR GROUP 52	$32,271.54	$322.71
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,402.86	$14.04
Total for MAJOR GROUP 53	$1,402.86	$14.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,499.77	$34.99
Other	N/A	N/A

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$4,312.61	$43.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,175.72	$11.75
Other	$820.00	$8.20
Total for MAJOR GROUP 56	$1,995.72	$19.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,279.92	$12.80
Total for MAJOR GROUP 57	$1,279.92	$12.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,372.73	$283.72
Total for MAJOR GROUP 58	$28,372.73	$283.72
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$314.40	$3.14
5961 Catalog and Mail-Order Houses	$2,515.25	$25.15
5963 Direct Selling Establishments	$4,858.94	$48.59
5999 Miscellaneous Retail Stores, NEC	$11,365.70	$113.66
Other	$539.36	$5.40
Total for MAJOR GROUP 59	$19,593.65	$195.94
Total for DIVISION G	$89,229.03	$892.28
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,041.00	$60.41
7372 Prepackaged Software	$844.10	$8.45
7389 Miscellaneous Business Services	$1,156.88	$11.57
Other	$2,011.37	$20.11
Total for MAJOR GROUP 73	$10,053.35	$100.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$71,106.90	$711.07
Total for MAJOR GROUP 75	$71,106.90	$711.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,312.93	$13.13
Total for MAJOR GROUP 78	$1,312.93	$13.13
MAJOR GROUP: 80 Health Services		
Other	$3,315.44	$33.16
Total for MAJOR GROUP 80	$3,315.44	$33.16
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$351.97	$3.52

Aurora - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$351.97	$3.52
Total for DIVISION I	$90,803.11	$908.05

Aurora - General Recap

C	Construction	$2,938.38	$29.38
D	Manufacturing	$13,697.62	$136.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,480.55	$1,154.82
F	Wholesale Trade	$49,645.24	$496.45
G	Retail Trade	$89,229.03	$892.28
I	Services	$90,803.11	$908.05
	Other	$6,255.03	$62.56
	Total for Aurora - General	$368,048.96	$3,680.52

Aurora Recap

C	Construction	$2,938.38	$29.38
D	Manufacturing	$13,697.62	$136.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,480.55	$1,154.82
F	Wholesale Trade	$49,645.24	$496.45
G	Retail Trade	$89,229.03	$892.28
I	Services	$90,803.11	$908.05
	Other	$6,255.03	$62.56
	Total for Aurora	$368,048.96	$3,680.52

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

Avon - 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		
2731 Books: Publishing, or Publishing and Printing	$94.95	$1.90
2752 Commercial Printing, Lithographic	$738.52	$14.77
Other	$1,860.55	$37.21
Total for MAJOR GROUP 27	$2,694.02	$53.88
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	$7,171.49	$143.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,086.05	$421.72
4813 Telephone Communications, Except Radiotelephone	$29,118.38	$582.37
Other	$2,362.27	$47.25
Total for MAJOR GROUP 48	$52,566.70	$1,051.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,032.42	$940.65
Total for MAJOR GROUP 49	$47,032.42	$940.65
Total for DIVISION E	$99,599.12	$1,991.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,785.09	$35.70
Other	$19,960.46	$399.22
Total for MAJOR GROUP 50	$21,745.55	$434.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,261.06	$25.22
Other	$38,373.95	$767.48
Total for MAJOR GROUP 51	$39,635.01	$792.70
Total for DIVISION F	$61,380.56	$1,227.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,958.60	$499.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,373.97	$607.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,542.94	$50.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,933.80	$78.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$112,556.65	$2,251.13
5499 Miscellaneous Food Stores	$498.89	$9.98
Other	N/A	N/A

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$125,920.06	$2,518.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,415.25	$28.31
Other	$10,676.72	$213.53
Total for MAJOR GROUP 55	$12,091.97	$241.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,202.56	$24.06
5651 Family Clothing Stores	$676.57	$13.53
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,565.13	$51.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$22,986.81	$459.74
Total for MAJOR GROUP 57	$22,986.81	$459.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,802.47	$436.05
Total for MAJOR GROUP 58	$21,802.47	$436.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$487.21	$9.75
5943 Stationery Stores	$690.90	$13.82
5961 Catalog and Mail-Order Houses	$2,376.36	$47.53
5963 Direct Selling Establishments	$5,808.50	$116.17
5999 Miscellaneous Retail Stores, NEC	$16,485.95	$329.72
Other	$3,791.01	$75.82
Total for MAJOR GROUP 59	$29,639.93	$592.81
Total for DIVISION G	$249,314.14	$4,986.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,626.74	$363.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$20,178.41	$403.55
Total for MAJOR GROUP 72	$20,178.41	$403.55
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,433.50	$48.67
7389 Miscellaneous Business Services	$53,388.95	$1,067.78
Other	$1,352.93	$27.06
Total for MAJOR GROUP 73	$57,175.38	$1,143.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Avon - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$3,521.77	$70.44
	Total for MAJOR GROUP 79	$3,521.77	$70.44
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		$3,453.33	$69.07
Other		$5,797.86	$115.96
	Total for MAJOR GROUP 87	$9,251.19	$185.03
	Total for DIVISION I	$120,171.17	$2,403.42
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Avon - General Recap

D	Manufacturing	$7,171.49	$143.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,599.12	$1,991.99
F	Wholesale Trade	$61,380.56	$1,227.62
G	Retail Trade	$249,314.14	$4,986.30
H	Finance, Insurance, And Real Estate	$14,626.74	$363.18
I	Services	$120,171.17	$2,403.42
	Other	$23,421.49	$468.43
	Total for Avon - General	$575,684.71	$11,584.37

Avon Recap

D	Manufacturing	$7,171.49	$143.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,599.12	$1,991.99
F	Wholesale Trade	$61,380.56	$1,227.62
G	Retail Trade	$249,314.14	$4,986.30
H	Finance, Insurance, And Real Estate	$14,626.74	$363.18
I	Services	$120,171.17	$2,403.42
	Other	$23,421.49	$468.43
	Total for Avon	$575,684.71	$11,584.37

Taxable	Tax Due

ITEMS OF NOTE:

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

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,757.45	$35.15
Total for MAJOR GROUP 17	$1,757.45	$35.15
Total for DIVISION C	$1,797.45	$35.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,831.65	$36.63
2731 Books: Publishing, or Publishing and Printing	$430.77	$8.62
2752 Commercial Printing, Lithographic	$614.86	$12.30
Other	$1,220.95	$24.42
Total for MAJOR GROUP 27	$4,098.23	$81.97
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$56,136.79	$1,122.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,665.50	$33.31
Total for MAJOR GROUP 42	$1,665.50	$33.31
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	$49,634.00	$992.68
4813 Telephone Communications, Except Radiotelephone	$30,542.45	$610.85
4841 Cable and Other Pay Television Services	$14,144.33	$282.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$94,405.78	$1,888.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,138.33	$1,222.77
Total for MAJOR GROUP 49	$61,138.33	$1,222.77
Total for DIVISION E	$157,634.61	$3,152.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,225.63	$24.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,192.13	$183.84
5087 Service Establishment Equipment and Supplies	$1,387.23	$27.74

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$10,421.19	$208.41
Total for MAJOR GROUP 50	$22,226.18	$444.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,103.11	$102.06
Total for MAJOR GROUP 51	$5,103.11	$102.06
Total for DIVISION F	$27,329.29	$546.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,727.65	$374.55
Total for MAJOR GROUP 52	$18,727.65	$374.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,703.24	$34.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,752.41	$35.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,521.27	$30.43
Other	$49,271.32	$985.43
Total for MAJOR GROUP 54	$50,792.59	$1,015.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,798.25	$115.97
Other	N/A	N/A
Total for MAJOR GROUP 55	$33,295.57	$665.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,781.70	$35.64
5651 Family Clothing Stores	$1,276.70	$25.53
5699 Miscellaneous Apparel and Accessory Stores	$134.50	$2.69
Other	$1,124.57	$22.49
Total for MAJOR GROUP 56	$4,317.47	$86.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,388.10	$267.76
Other	$13,344.90	$266.90
Total for MAJOR GROUP 57	$26,733.00	$534.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$807.36	$16.15
5943 Stationery Stores	$54,140.63	$1,126.44
5961 Catalog and Mail-Order Houses	$7,855.39	$157.11
5963 Direct Selling Establishments	$11,211.24	$224.23
5999 Miscellaneous Retail Stores, NEC	$9,822.16	$196.45
Other	$2,438.76	$48.76
Total for MAJOR GROUP 59	$86,275.54	$1,769.14
Total for DIVISION G	$235,511.40	$4,753.86
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$13,827.00	$276.54
Total for MAJOR GROUP 65	$13,827.00	$276.54
Total for DIVISION H	$14,461.09	$289.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$43,368.80	$867.38
Total for MAJOR GROUP 72	$43,368.80	$867.38
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$504.00	$10.08
7372 Prepackaged Software	$3,252.61	$65.06
7389 Miscellaneous Business Services	$11,625.50	$232.51
Other	$2,761.64	$55.23
Total for MAJOR GROUP 73	$18,143.75	$362.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,018.17	$40.36
Total for MAJOR GROUP 78	$2,018.17	$40.36
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$296.41	$5.93
Total for MAJOR GROUP 79	$296.41	$5.93
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	$6,022.50	$120.45
Other	$680.00	$13.60
Total for MAJOR GROUP 87	$6,702.50	$134.05
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$61,355.42	$1,227.12
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: April 2012

Baltic - General Recap

		Taxable	Tax Due
C	Construction	$1,797.45	$35.95
D	Manufacturing	$56,136.79	$1,122.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,634.61	$3,152.70
F	Wholesale Trade	$27,329.29	$546.56
G	Retail Trade	$235,511.40	$4,753.86
H	Finance, Insurance, And Real Estate	$14,461.09	$289.22
I	Services	$61,355.42	$1,227.12
	Other	$7,131.58	$142.63
	Total for Baltic - General	$561,357.63	$11,270.78

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
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$28,269.14	$282.69

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

Baltic - Gross Receipts Recap

G	Retail Trade	$28,269.14	$282.69
	Other	$102.00	$1.02
	Total for Baltic - Gross Receipts	$28,371.14	$283.71

Baltic Recap

C	Construction	$1,797.45	$35.95
D	Manufacturing	$56,136.79	$1,122.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,634.61	$3,152.70
F	Wholesale Trade	$27,329.29	$546.56
G	Retail Trade	$263,780.54	$5,036.55
H	Finance, Insurance, And Real Estate	$14,461.09	$289.22
I	Services	$61,355.42	$1,227.12
	Other	$7,233.58	$143.65
	Total for Baltic	$589,728.77	$11,554.49

Taxable	Tax Due

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,345.94	$366.91
Other	N/A	N/A
Total for MAJOR GROUP 07	$128,887.30	$2,577.74
Total for DIVISION A	$128,887.30	$2,577.74
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,274.03	$145.47
1796 Installation or Erection of Building Equipment, NEC	$1,615.57	$32.31
Other	$5,687.03	$113.75
Total for MAJOR GROUP 17	$14,576.63	$291.53
Total for DIVISION C	$58,278.63	$1,503.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,062.45	$301.25
Total for MAJOR GROUP 20	$15,062.45	$301.25
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$10,310.69	$206.22
2721 Periodicals: Publishing, or Publishing and Printing	$1,242.90	$24.86
2731 Books: Publishing, or Publishing and Printing	$1,084.98	$21.70
2741 Miscellaneous Publishing	$2,486.81	$49.74
2752 Commercial Printing, Lithographic	$5,412.00	$108.24
2759 Commercial Printing, NEC	$27,582.63	$551.65
Other	$1,828.80	$36.58
Total for MAJOR GROUP 27	$49,948.81	$998.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	($255.38)	($5.11)
Total for MAJOR GROUP 28	($255.38)	($5.11)
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	$56,941.85	$1,138.84
Total for MAJOR GROUP 34	$56,941.85	$1,138.84
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,256.41	$245.12
Total for MAJOR GROUP 35	$12,256.41	$245.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Belle Fourche - 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	$3,525.58	$70.51
Total for MAJOR GROUP 38	$3,525.58	$70.51
Total for DIVISION D	$155,260.45	$3,105.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,719.78	$334.40
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,037.78	$340.76
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	$264,994.30	$5,299.88
4813 Telephone Communications, Except Radiotelephone	$45,133.15	$902.66
4841 Cable and Other Pay Television Services	$86,119.00	$1,722.38
4899 Communications Services, NEC	$4,300.98	$86.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$549,497.37	$10,989.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$986.34	$19.73
Other	$638,862.09	$12,777.24
Total for MAJOR GROUP 49	$639,848.43	$12,796.97
Total for DIVISION E	$1,209,716.92	$24,194.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,068.40	$61.37
5045 Computers and Computer Peripheral Equipment and Software	$3,707.67	$74.15
5046 Commercial Equipment, NEC	$5,134.19	$102.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$50,978.67	$1,019.57
5049 Professional Equipment and Supplies, NEC	$3,985.50	$79.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$83,379.84	$1,667.60
5064 Electrical Appliances, Television and Radio Sets	$689.83	$13.80
5074 Plumbing and Heating Equipment and Supplies	$64,989.48	$1,299.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,438.00	$108.76
5084 Industrial Machinery and Equipment	$119,258.29	$2,385.17
5087 Service Establishment Equipment and Supplies	$750.30	$15.01
5099 Durable Goods, NEC	$5,579.02	$111.58
Other	$31,446.48	$628.95
Total for MAJOR GROUP 50	$378,405.67	$7,568.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,207.50	$204.15
5141 Groceries, General Line	$12,139.14	$242.78
5169 Chemicals and Allied Products, NEC	$4,265.00	$85.30
5191 Farm Supplies	$1,176.02	$23.52
Other	$16,557.30	$331.16
Total for MAJOR GROUP 51	$44,344.96	$886.91

Belle Fourche - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$422,750.63	$8,455.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$503,461.65	$10,069.25
5251 Hardware Stores	$130,560.02	$2,611.19
Other	$20,269.85	$405.40
Total for MAJOR GROUP 52	$654,291.52	$13,085.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,612.83	$192.25
5331 Variety Stores	$101,046.42	$2,020.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$504,423.31	$10,088.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,294,368.48	$25,887.36
5421 Meat and Fish Markets, Including Freezer Provisioners	$45,609.69	$912.19
5499 Miscellaneous Food Stores	$7,520.47	$150.41
Other	$3,268.70	$65.37
Total for MAJOR GROUP 54	$1,350,767.34	$27,015.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$388,922.33	$7,778.45
5531 Auto and Home Supply Stores	$642,879.31	$12,857.58
5541 Gasoline Service Station	$123,361.18	$2,467.22
Other	$81,329.76	$1,626.60
Total for MAJOR GROUP 55	$1,236,492.58	$24,729.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,391.18	$67.83
5651 Family Clothing Stores	$3,214.82	$64.30
5661 Shoe Stores	$139.89	$2.80
5699 Miscellaneous Apparel and Accessory Stores	$27,439.33	$548.79
Other	$136.90	$2.74
Total for MAJOR GROUP 56	$34,322.12	$686.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,488.59	$409.77
5713 Floor Coverings Stores	$21,765.46	$435.31
5719 Miscellaneous Homefurnishings Stores	$1,141.81	$22.84
5722 Household Appliance Stores	$32,069.90	$641.39
5731 Radio, Television, and Consumer Electronics Stores	$43,746.91	$874.93
5734 Computer and Computer Software Stores	$16,564.45	$331.29
Other	$1,550.98	$31.02
Total for MAJOR GROUP 57	$137,328.10	$2,746.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$493,330.55	$9,866.59
5813 Drinking Places	$85,723.04	$1,714.46
Total for MAJOR GROUP 58	$579,053.59	$11,581.05
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$821.92	$16.44
5941 Sporting Goods Stores and Bicycle Shops	$27,562.62	$551.26
5942 Book Stores	$4,933.03	$98.67
5943 Stationery Stores	$30,567.48	$660.57
5945 Hobby, Toy, and Game Stores	$1,924.98	$38.51
5947 Gift, Novelty, and Souvenir Shops	$4,774.40	$95.49
5961 Catalog and Mail-Order Houses	$33,764.03	$675.28
5963 Direct Selling Establishments	$34,746.99	$694.96
5999 Miscellaneous Retail Stores, NEC	$83,080.62	$1,661.62
Other	$174,770.30	$3,495.41
Total for MAJOR GROUP 59	$396,946.37	$7,988.21
Total for DIVISION G	$4,893,624.93	$97,921.76

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,769.07	$35.38
Total for MAJOR GROUP 60	$1,769.07	$35.38
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	$1,221.50	$24.43
Total for MAJOR GROUP 64	$1,221.50	$24.43
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$68,328.79	$1,366.58
Other	N/A	N/A
Total for MAJOR GROUP 65	$93,978.79	$1,879.58
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$12,184.24	$243.68
Total for MAJOR GROUP 67	$12,184.24	$243.68
Total for DIVISION H	$110,874.39	$2,217.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$81,564.71	$1,631.29
Total for MAJOR GROUP 70	$81,564.71	$1,631.29
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,678.73	$33.58
7221 Photographic Studios, Portrait	$1,060.34	$21.21
7231 Beauty Shops	$57,292.79	$1,145.85
Other	$58,054.26	$1,161.10
Total for MAJOR GROUP 72	$118,086.12	$2,361.74
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,816.41	$96.33
7338 Secretarial and Court Reporting	$64,584.09	$1,291.69
7342 Disinfecting and Pest Control Services	$5,037.56	$100.75
7349 Building Cleaning and Maintenance Services, NEC	$23,464.57	$469.29
7359 Equipment Rental and Leasing, NEC	$76,901.79	$1,538.03
7372 Prepackaged Software	$30,723.19	$614.47
7374 Computer Processing and Data Preparation and Processing Services	$3,901.90	$78.04
7379 Computer Related Services, NEC	$3,471.69	$69.44
7382 Security Systems Services	$707.85	$14.16
7389 Miscellaneous Business Services	$28,804.38	$576.09
Other	$20,867.64	$417.36
Total for MAJOR GROUP 73	$263,281.07	$5,265.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$208,760.29	$4,175.20
7534 Tire Retreading and Repair Shops	$125,187.87	$2,503.76
7538 General Automotive Repair Shops	$143,570.42	$2,871.42
7539 Automotive Repair Shops, NEC	$39,367.04	$787.35
7549 Automotive Services, Except Repair and Carwashes	$5,810.05	$116.20
Other	$26,164.93	$523.30
Total for MAJOR GROUP 75	$548,860.60	$10,977.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,697.24	$33.94

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$40,393.36	$807.87
Other	$34,179.58	$683.59
Total for MAJOR GROUP 76	$76,270.18	$1,525.40
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$24,427.47	$488.55
Total for MAJOR GROUP 78	$24,427.47	$488.55
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$14,664.95	$293.30
Other	$49,458.21	$989.16
Total for MAJOR GROUP 79	$64,123.16	$1,282.46
MAJOR GROUP: 80 Health Services		
Other	$12,062.66	$241.25
Total for MAJOR GROUP 80	$12,062.66	$241.25
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$135,825.03	$2,716.50
Total for MAJOR GROUP 81	$135,825.03	$2,716.50
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$633.05	$12.66
Other	N/A	N/A
Total for MAJOR GROUP 82	$989.94	$19.80
MAJOR GROUP: 86 Membership Organizations		
Other	$6,916.41	$138.33
Total for MAJOR GROUP 86	$6,916.41	$138.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$209,870.07	$4,197.41
8734 Testing Laboratories	$1,793.54	$35.87
8742 Management Consulting Services	$2,259.46	$45.19
8748 Business Consulting Services, NEC	$1,108.81	$22.17
Other	$4,404.99	$88.10
Total for MAJOR GROUP 87	$219,436.87	$4,388.74
Total for DIVISION I	$1,551,844.22	$31,036.94
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$128,887.30	$2,577.74
C	Construction	$58,278.63	$1,503.59
D	Manufacturing	$155,260.45	$3,105.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,209,716.92	$24,194.33
F	Wholesale Trade	$422,750.63	$8,455.06
G	Retail Trade	$4,893,624.93	$97,921.76
H	Finance, Insurance, And Real Estate	$110,874.39	$2,217.49
I	Services	$1,551,844.22	$31,036.94
	Other	$407.72	$8.15
	Total for Belle Fourche - General	$8,531,645.19	$171,020.27

Belle Fourche - Gross Receipts

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

Belle Fourche - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: 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	$192,916.55	$1,929.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$192,916.55	$1,929.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$492,516.10	$4,925.17
5813 Drinking Places	$85,378.23	$853.78
Total for MAJOR GROUP 58	$577,894.33	$5,778.95
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$866,517.98	$8,665.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$81,315.71	$813.16
Total for MAJOR GROUP 70	$81,315.71	$813.16
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	$44,760.72	$447.61
Total for MAJOR GROUP 79	$44,760.72	$447.61
Total for DIVISION I	$126,926.43	$1,269.27

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$866,517.98	$8,665.20
I	Services	$126,926.43	$1,269.27
	Other	$23,353.48	$233.53
	Total for Belle Fourche - Gross Receipts	$1,016,797.89	$10,168.00

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

Returns Filed: April 2012

Belle Fourche Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$128,887.30	$2,577.74
C	Construction	$58,278.63	$1,503.59
D	Manufacturing	$155,260.45	$3,105.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,209,716.92	$24,194.33
F	Wholesale Trade	$422,750.63	$8,455.06
G	Retail Trade	$5,760,142.91	$106,586.96
H	Finance, Insurance, And Real Estate	$110,874.39	$2,217.49
I	Services	$1,678,770.65	$32,306.21
	Other	$23,761.20	$241.68
	Total for Belle Fourche	$9,548,443.08	$181,188.27

ITEMS OF NOTE:

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

Belvidere - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$154.63	$3.09
Total for MAJOR GROUP 27	$154.63	$3.09
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
Total for DIVISION D	$760.63	$15.21
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	$2,468.17	$49.36
Other	$1,086.50	$21.73
Total for MAJOR GROUP 48	$3,554.67	$71.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,354.82	$167.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$479.23	$9.58
5963 Direct Selling Establishments	$2,660.73	$53.21
Other	$2,531.90	$50.64
Total for MAJOR GROUP 59	$5,671.86	$113.43

Belvidere - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$27,259.83	$545.18
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$489.00	$9.78
Total for MAJOR GROUP 73	$489.00	$9.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$445.00	$8.90
Total for MAJOR GROUP 76	$445.00	$8.90
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,263.25	$45.27
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

Belvidere - General Recap

D	Manufacturing	$760.63	$15.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,354.82	$167.09
G	Retail Trade	$27,259.83	$545.18
I	Services	$2,263.25	$45.27
	Other	$459.99	$9.21
	Total for Belvidere - General	$39,098.52	$781.96

Belvidere Recap

D	Manufacturing	$760.63	$15.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,354.82	$167.09
G	Retail Trade	$27,259.83	$545.18
I	Services	$2,263.25	$45.27
	Other	$459.99	$9.21
	Total for Belvidere	$39,098.52	$781.96

Taxable	Tax Due

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$52,810.73	$1,056.22
Total for MAJOR GROUP 07	$52,810.73	$1,056.22
Total for DIVISION A	$52,810.73	$1,056.22
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: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$280.25	$5.61
Other	$55,992.28	$1,119.86
Total for MAJOR GROUP 17	$56,272.53	$1,125.47
Total for DIVISION C	$57,867.53	$1,157.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$3,553.21	$71.07
2731 Books: Publishing, or Publishing and Printing	$341.29	$6.83
2752 Commercial Printing, Lithographic	$26,479.30	$529.58
2759 Commercial Printing, NEC	$953.17	$19.06
Other	$3,450.44	$69.01
Total for MAJOR GROUP 27	$34,777.41	$695.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,638.93	$72.78
Total for MAJOR GROUP 28	$3,638.93	$72.78
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$3,634.36	$72.69
Total for MAJOR GROUP 37	$3,634.36	$72.69
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,853.49	$34.02
Total for MAJOR GROUP 38	$1,853.49	$34.02
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$304,286.42	$6,082.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,053.98	$61.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,706.96	$234.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$108,007.10	$2,160.14
4813 Telephone Communications, Except Radiotelephone	$69,145.69	$1,382.92
4841 Cable and Other Pay Television Services	$32,591.10	$651.82
4899 Communications Services, NEC	$662.96	$13.26
Total for MAJOR GROUP 48	$210,406.85	$4,208.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$337,210.65	$6,744.22
Total for MAJOR GROUP 49	$337,210.65	$6,744.22
Total for DIVISION E	$559,324.46	$11,186.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,336.61	$146.73
5045 Computers and Computer Peripheral Equipment and Software	$7,530.50	$150.61
5046 Commercial Equipment, NEC	$1,299.12	$25.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,373.64	$127.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,546.02	$310.92
5072 Hardware	$110,829.09	$2,216.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,107.50	$22.15
5084 Industrial Machinery and Equipment	$16,502.53	$330.05
5087 Service Establishment Equipment and Supplies	$9,815.21	$196.30
Other	$156,433.03	$3,128.66
Total for MAJOR GROUP 50	$332,773.25	$6,655.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,864.54	$137.29
5153 Grain and Field Beans	$44,816.17	$896.32
Other	$24,062.85	$481.27
Total for MAJOR GROUP 51	$75,743.56	$1,514.88
Total for DIVISION F	$408,516.81	$8,170.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$131,003.61	$2,620.07
5251 Hardware Stores	$14,555.68	$291.11
Total for MAJOR GROUP 52	$145,559.29	$2,911.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,888.67	$517.77
Other	$114,544.46	$2,290.89
Total for MAJOR GROUP 53	$140,433.13	$2,808.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$435,339.55	$8,706.80
5499 Miscellaneous Food Stores	$2,108.26	$42.17
Other	$11,080.58	$221.61
Total for MAJOR GROUP 54	$448,528.39	$8,970.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$69,771.97	$1,395.44
Other	$128,816.44	$2,576.33
Total for MAJOR GROUP 55	$198,588.41	$3,971.77

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,994.45	$199.89
5651 Family Clothing Stores	$3,179.62	$63.59
5661 Shoe Stores	$249.42	$4.99
5699 Miscellaneous Apparel and Accessory Stores	$3,654.27	$73.09
Other	$307.00	$6.14
Total for MAJOR GROUP 56	$17,384.76	$347.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$83,728.22	$1,674.55
5722 Household Appliance Stores	$21,629.94	$432.60
5731 Radio, Television, and Consumer Electronics Stores	$4,131.27	$82.63
5734 Computer and Computer Software Stores	$7,985.73	$159.72
Other	$1,674.25	$33.49
Total for MAJOR GROUP 57	$119,149.41	$2,382.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$156,325.81	$3,126.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$217,452.30	$4,349.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,659.98	$53.20
5942 Book Stores	$227.26	$4.55
5943 Stationery Stores	$28,969.96	$579.40
5947 Gift, Novelty, and Souvenir Shops	$5,833.15	$116.66
5961 Catalog and Mail-Order Houses	$15,043.46	$300.87
5962 Automatic Merchandise Machine Operators	$3,583.72	$71.69
5963 Direct Selling Establishments	$40,903.91	$818.07
5999 Miscellaneous Retail Stores, NEC	$70,704.62	$1,414.10
Other	$49,310.33	$986.19
Total for MAJOR GROUP 59	$217,236.39	$4,344.73
Total for DIVISION G	$1,504,332.08	$30,086.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$641.95	$12.84
Total for MAJOR GROUP 60	$641.95	$12.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$366.89	$7.34
Total for MAJOR GROUP 61	$366.89	$7.34
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		
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	$1,911.37	$38.23
Total for MAJOR GROUP 65	$1,911.37	$38.23
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,315.27	$146.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Beresford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,100.40	$302.01
Other	$38,529.60	$770.60
Total for MAJOR GROUP 72	$53,630.00	$1,072.61
MAJOR GROUP: 73 Business Services		
7323 Credit Reporting Services	$809.85	$16.77
7349 Building Cleaning and Maintenance Services, NEC	$1,984.08	$39.68
7359 Equipment Rental and Leasing, NEC	$17,974.64	$359.49
7372 Prepackaged Software	$10,904.04	$218.08
7374 Computer Processing and Data Preparation and Processing Services	$15,302.35	$306.05
7379 Computer Related Services, NEC	$3,591.50	$71.83
7389 Miscellaneous Business Services	$36,943.70	$738.89
Other	$75,915.24	$1,518.32
Total for MAJOR GROUP 73	$163,425.40	$3,269.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$71,168.89	$1,423.38
Other	$29,430.17	$588.60
Total for MAJOR GROUP 75	$100,599.06	$2,011.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,257.67	$145.15
Other	$9,159.67	$183.19
Total for MAJOR GROUP 76	$16,417.34	$328.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,496.83	$89.94
Total for MAJOR GROUP 78	$4,496.83	$89.94
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$58,340.48	$1,166.81
Total for MAJOR GROUP 79	$58,340.48	$1,166.81
MAJOR GROUP: 80 Health Services		
Other	$9,192.50	$183.85
Total for MAJOR GROUP 80	$9,192.50	$183.85
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$106,541.93	$2,130.83
Total for MAJOR GROUP 81	$106,541.93	$2,130.83
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,148.63	$102.98
8742 Management Consulting Services	$879.50	$17.59
Other	$7,474.40	$149.49
Total for MAJOR GROUP 87	$13,502.53	$270.06
Total for DIVISION I	$555,511.78	$11,110.84

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$52,810.73	$1,056.22
C	Construction	$57,867.53	$1,157.37
D	Manufacturing	$304,286.42	$6,082.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$559,324.46	$11,186.50
F	Wholesale Trade	$408,516.81	$8,170.33
G	Retail Trade	$1,504,332.08	$30,086.66
H	Finance, Insurance, And Real Estate	$7,315.27	$146.30
I	Services	$555,511.78	$11,110.84
	Total for Beresford - General	$3,449,965.08	$68,996.91

Beresford - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$72,386.64	$723.87
Other		N/A	N/A
	Total for MAJOR GROUP 54	$83,095.17	$830.96
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$155,781.81	$1,557.81
Other		N/A	N/A
	Total for MAJOR GROUP 58	$214,822.42	$2,148.21
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$340,661.71	$3,406.61
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$60,867.63	$608.68

Beresford - Gross Receipts Recap

G	Retail Trade	$340,661.71	$3,406.61
I	Services	$60,867.63	$608.68
	Total for Beresford - Gross Receipts	$401,529.34	$4,015.29

Beresford Recap

A	Agriculture, Forestry, And Fishing	$52,810.73	$1,056.22
C	Construction	$57,867.53	$1,157.37
D	Manufacturing	$304,286.42	$6,082.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$559,324.46	$11,186.50
F	Wholesale Trade	$408,516.81	$8,170.33
G	Retail Trade	$1,844,993.79	$33,493.27
H	Finance, Insurance, And Real Estate	$7,315.27	$146.30
I	Services	$616,379.41	$11,719.52
	Total for Beresford	$3,851,494.42	$73,012.20

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.

Big Stone City - 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	$122,710.49	$2,448.14
Total for MAJOR GROUP 17	$122,710.49	$2,448.14
Total for DIVISION C	$123,081.49	$2,455.56
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: 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	$959.70	$19.19
2731 Books: Publishing, or Publishing and Printing	$86.97	$1.74
Other	$923.45	$18.47
Total for MAJOR GROUP 27	$1,970.12	$39.40
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: 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	$4,073.79	$81.48
Total for MAJOR GROUP 35	$4,073.79	$81.48
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	$95,882.67	$1,917.65
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,336.50	$66.73
4813 Telephone Communications, Except Radiotelephone	$25,464.34	$509.28
Other	$3,635.88	$72.72

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$32,436.72	$648.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$101,402.92	$2,028.05
Total for MAJOR GROUP 49	$101,402.92	$2,028.05
Total for DIVISION E	$140,550.41	$2,811.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,768.10	$155.36
5046 Commercial Equipment, NEC	$783.59	$15.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$61,328.83	$1,226.57
5074 Plumbing and Heating Equipment and Supplies	$6,777.94	$135.55
5084 Industrial Machinery and Equipment	$21,039.34	$420.79
5085 Industrial Supplies	$1,451.90	$29.04
Other	$17,594.81	$351.90
Total for MAJOR GROUP 50	$116,744.51	$2,334.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,570.09	$531.40
Total for MAJOR GROUP 51	$26,570.09	$531.40
Total for DIVISION F	$143,314.60	$2,866.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,866.10	$577.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,946.10	$578.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$974.43	$19.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,407.26	$28.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$952.74	$19.05
Other	$20,587.58	$411.75
Total for MAJOR GROUP 54	$21,540.32	$430.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,639.30	$72.78
Total for MAJOR GROUP 55	$3,639.30	$72.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$940.17	$18.80
5661 Shoe Stores	$97.73	$1.95
Other	$658.32	$13.17
Total for MAJOR GROUP 56	$1,696.22	$33.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,000.43	$220.01
Total for MAJOR GROUP 57	$11,000.43	$220.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$72,293.17	$1,445.87
Other	N/A	N/A
Total for MAJOR GROUP 58	$116,053.42	$2,321.08
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,982.45	$59.66
5961 Catalog and Mail-Order Houses	$5,485.63	$109.71
5963 Direct Selling Establishments	$3,794.78	$75.89
5999 Miscellaneous Retail Stores, NEC	$13,337.20	$266.75
Other	$14,969.43	$299.39
Total for MAJOR GROUP 59	$40,569.49	$811.40
Total for DIVISION G	$224,852.54	$4,497.06

Big Stone City - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$499.92	$10.00
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		$14,245.34	$284.91
	Total for MAJOR GROUP 72	$14,245.34	$284.91
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$18,994.26	$379.89
7372 Prepackaged Software		$1,373.83	$27.48
7389 Miscellaneous Business Services		$971.29	$19.42
Other		$3,633.20	$72.67
	Total for MAJOR GROUP 73	$24,972.58	$499.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		$1,598.83	$31.98
	Total for MAJOR GROUP 87	$1,598.83	$31.98
	Total for DIVISION I	$149,046.87	$2,980.96

Big Stone City - General Recap

C	Construction	$123,081.49	$2,455.56
D	Manufacturing	$95,882.67	$1,917.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,550.41	$2,811.00
F	Wholesale Trade	$143,314.60	$2,866.28
G	Retail Trade	$224,852.54	$4,497.06
H	Finance, Insurance, And Real Estate	$499.92	$10.00
I	Services	$149,046.87	$2,980.96
	Total for Big Stone City - General	$877,228.50	$17,538.51

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

Returns Filed: April 2012

Big Stone City Recap

		Taxable	Tax Due
C	Construction	$123,081.49	$2,455.56
D	Manufacturing	$95,882.67	$1,917.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,550.41	$2,811.00
F	Wholesale Trade	$143,314.60	$2,866.28
G	Retail Trade	$224,852.54	$4,497.06
H	Finance, Insurance, And Real Estate	$499.92	$10.00
I	Services	$149,046.87	$2,980.96
	Total for Big Stone City	$877,228.50	$17,538.51

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

Bison - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,289.67	$45.79
Total for MAJOR GROUP 17	$2,289.67	$45.79
Total for DIVISION C	$2,289.67	$45.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$351.86	$7.04
Total for MAJOR GROUP 20	$351.86	$7.04
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	$491.69	$9.83
2731 Books: Publishing, or Publishing and Printing	$103.93	$2.08
2752 Commercial Printing, Lithographic	$272.56	$5.44
Other	$629.32	$12.59
Total for MAJOR GROUP 27	$1,497.50	$29.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,481.85	$129.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,242.11	$64.84
4813 Telephone Communications, Except Radiotelephone	$9,675.69	$193.51
4841 Cable and Other Pay Television Services	$6,851.50	$137.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,819.30	$436.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$105,027.30	$2,100.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$29,524.09	$590.48
Total for MAJOR GROUP 50	$29,524.09	$590.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,326.59	$351.79
Total for MAJOR GROUP 51	$17,326.59	$351.79
Total for DIVISION F	$46,850.68	$942.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,744.72	$154.89
Total for MAJOR GROUP 52	$7,744.72	$154.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,824.66	$36.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,200.83	$164.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$78,718.78	$1,574.38
5499 Miscellaneous Food Stores	$814.50	$16.29

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$79,533.28	$1,590.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,263.98	$25.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,303.77	$66.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,170.12	$43.41
Other	$987.98	$19.76
Total for MAJOR GROUP 56	$3,158.10	$63.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,638.00	$32.76
Total for MAJOR GROUP 57	$1,638.00	$32.76
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	$534.17	$10.69
5961 Catalog and Mail-Order Houses	$4,861.01	$97.21
5963 Direct Selling Establishments	$4,838.04	$96.76
5999 Miscellaneous Retail Stores, NEC	$74,597.33	$1,491.95
Other	$24,204.79	$484.10
Total for MAJOR GROUP 59	$109,035.34	$2,180.71
Total for DIVISION G	$222,857.03	$4,457.15
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,253.14	$25.07
Total for MAJOR GROUP 72	$1,253.14	$25.07
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$704.34	$14.09
7371 Computer Programming Services	$15,133.05	$302.66
7372 Prepackaged Software	$1,219.33	$24.39
7379 Computer Related Services, NEC	$9,106.18	$182.12
7389 Miscellaneous Business Services	$75.49	$1.51
Other	$127.64	$2.55
Total for MAJOR GROUP 73	$26,366.03	$527.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Bison - 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		
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	$12,681.51	$253.63
8721 Accounting, Auditing, and Bookkeeping Services	$42,605.50	$852.11
8742 Management Consulting Services	$13,678.41	$273.57
Other	N/A	N/A
Total for MAJOR GROUP 87	$69,446.75	$1,388.94
Total for DIVISION I	$121,588.01	$2,431.77

Bison - General Recap

C	Construction	$2,289.67	$45.79
D	Manufacturing	$6,481.85	$129.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,027.30	$2,100.54
F	Wholesale Trade	$46,850.68	$942.27
G	Retail Trade	$222,857.03	$4,457.15
I	Services	$121,588.01	$2,431.77
	Other	$8,343.00	$166.87
	Total for Bison - General	$513,437.54	$10,274.02

Bison Recap

C	Construction	$2,289.67	$45.79
D	Manufacturing	$6,481.85	$129.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,027.30	$2,100.54
F	Wholesale Trade	$46,850.68	$942.27
G	Retail Trade	$222,857.03	$4,457.15
I	Services	$121,588.01	$2,431.77
	Other	$8,343.00	$166.87
	Total for Bison	$513,437.54	$10,274.02

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

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D 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	$156.51	$1.56
2731 Books: Publishing, or Publishing and Printing	$189.92	$1.90
Other	$2,588.16	$25.88
Total for MAJOR GROUP 27	$2,934.59	$29.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,234.00	$22.34
Total for MAJOR GROUP 36	$2,234.00	$22.34
Total for DIVISION D	$5,221.59	$52.21
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	$20,034.96	$200.35
4813 Telephone Communications, Except Radiotelephone	$8,999.60	$90.00
4841 Cable and Other Pay Television Services	$6,961.00	$69.61
Total for MAJOR GROUP 48	$35,995.56	$359.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,242.76	$362.42
Total for MAJOR GROUP 49	$36,242.76	$362.42
Total for DIVISION E	$74,240.72	$742.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,879.50	$188.80
Other	$14,160.36	$141.60
Total for MAJOR GROUP 50	$33,039.86	$330.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$863.87	$8.63
Total for MAJOR GROUP 51	$863.87	$8.63
Total for DIVISION F	$33,903.73	$339.03
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$462.80	$4.63
Total for MAJOR GROUP 53	$462.80	$4.63
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	$61,956.18	$619.56
Total for MAJOR GROUP 55	$61,956.18	$619.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$263.00	$2.63
Other	$45.98	$0.45
Total for MAJOR GROUP 56	$308.98	$3.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$5,956.18	$59.56
Total for MAJOR GROUP 57	$5,956.18	$59.56
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,219.17	$22.19
5963 Direct Selling Establishments	$2,658.30	$26.58
5999 Miscellaneous Retail Stores, NEC	$16,647.25	$166.47
Other	$2,246.45	$22.46
Total for MAJOR GROUP 59	$23,771.17	$237.70
Total for DIVISION G	$96,007.28	$960.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,593.95	$35.94
7372 Prepackaged Software	$6,982.00	$69.82
7389 Miscellaneous Business Services	$1,077.84	$10.79
Other	$5,487.27	$54.88
Total for MAJOR GROUP 73	$17,141.06	$171.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$724.40	$7.24
Total for MAJOR GROUP 78	$724.40	$7.24
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,330.87	$13.31
Total for MAJOR GROUP 86	$1,330.87	$13.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,410.70	$134.10
Other	N/A	N/A
Total for MAJOR GROUP 87	$17,658.87	$176.58
Total for DIVISION I	$54,622.78	$546.24

Blunt - General Recap

D	Manufacturing	$5,221.59	$52.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,240.72	$742.40
F	Wholesale Trade	$33,903.73	$339.03
G	Retail Trade	$96,007.28	$960.05
I	Services	$54,622.78	$546.24
	Other	$873.10	$8.73
	Total for Blunt - General	$264,869.20	$2,648.66

Blunt - 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
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building 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	$27,131.15	$271.31

Blunt - Gross Receipts Recap

G	Retail Trade	$27,131.15	$271.31
	Other	$340.80	$3.41
	Total for Blunt - Gross Receipts	$27,471.95	$274.72

Blunt Recap

D	Manufacturing	$5,221.59	$52.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,240.72	$742.40
F	Wholesale Trade	$33,903.73	$339.03
G	Retail Trade	$123,138.43	$1,231.36
I	Services	$54,622.78	$546.24
	Other	$1,213.90	$12.14
	Total for Blunt	$292,341.15	$2,923.38

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

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	$3,064.75	$61.30
Total for MAJOR GROUP 17	$3,064.75	$61.30
Total for DIVISION C	$3,064.75	$61.30
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$380.93	$7.61
Other	$779.46	$15.60
Total for MAJOR GROUP 27	$1,160.39	$23.21
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	$19,208.70	$384.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,669.28	$493.39
4813 Telephone Communications, Except Radiotelephone	$19,396.17	$387.92
Other	$2,060.94	$41.22
Total for MAJOR GROUP 48	$46,126.39	$922.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$71,080.11	$1,421.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$315.10	$6.31
Other	$37,256.14	$745.13
Total for MAJOR GROUP 50	$37,571.24	$751.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,233.85	$204.67
Total for MAJOR GROUP 51	$10,233.85	$204.67
Total for DIVISION F	$47,805.09	$956.11
DIVISION: G Retail Trade		

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,128.91	$42.58
Total for MAJOR GROUP 52	$2,128.91	$42.58
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$31,816.47	$636.33
Total for MAJOR GROUP 54	$31,816.47	$636.33
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	$356.60	$7.13
5651 Family Clothing Stores	$966.42	$19.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,325.02	$26.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,075.97	$201.52
5719 Miscellaneous Homefurnishings Stores	$1,847.84	$36.96
Other	N/A	N/A
Total for MAJOR GROUP 57	$14,646.69	$292.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,952.32	$39.04
5963 Direct Selling Establishments	$1,793.72	$35.88
5999 Miscellaneous Retail Stores, NEC	$1,046.08	$20.92
Other	$7,506.15	$150.12
Total for MAJOR GROUP 59	$12,298.27	$245.96
Total for DIVISION G	$77,725.13	$1,554.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$997.60	$19.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,433.36	$28.67
Total for MAJOR GROUP 72	$1,433.36	$28.67
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,944.67	$38.89
Other	$510.47	$10.21
Total for MAJOR GROUP 73	$2,455.14	$49.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Bonesteel - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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	$36,675.34	$733.51

Bonesteel - General Recap

C	Construction	$3,064.75	$61.30
D	Manufacturing	$19,208.70	$384.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,080.11	$1,421.60
F	Wholesale Trade	$47,805.09	$956.11
G	Retail Trade	$77,725.13	$1,554.50
H	Finance, Insurance, And Real Estate	$997.60	$19.95
I	Services	$36,675.34	$733.51
	Other	$326.92	$6.54
	Total for Bonesteel - General	$256,883.64	$5,137.68

Bonesteel Recap

C	Construction	$3,064.75	$61.30
D	Manufacturing	$19,208.70	$384.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,080.11	$1,421.60
F	Wholesale Trade	$47,805.09	$956.11
G	Retail Trade	$77,725.13	$1,554.50
H	Finance, Insurance, And Real Estate	$997.60	$19.95
I	Services	$36,675.34	$733.51
	Other	$326.92	$6.54
	Total for Bonesteel	$256,883.64	$5,137.68

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7. Contractors’ Excise Tax is not included 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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,899.60	$217.99
Total for MAJOR GROUP 17	$10,899.60	$217.99
Total for DIVISION C	$10,899.60	$217.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$480.01	$9.60
2752 Commercial Printing, Lithographic	$1,156.57	$23.14
Other	$1,718.28	$34.37
Total for MAJOR GROUP 27	$3,354.86	$67.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,391.89	$147.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
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	$29,279.24	$585.58
4813 Telephone Communications, Except Radiotelephone	$14,940.16	$298.81
4841 Cable and Other Pay Television Services	$15,422.50	$308.45
Other	$158.49	$3.17
Total for MAJOR GROUP 48	$59,800.39	$1,196.01
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	$140,810.89	$2,816.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,980.26	$39.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,672.51	$33.45
Other	$6,489.69	$129.79
Total for MAJOR GROUP 50	$10,142.46	$202.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,210.92	$24.22

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,709.53	$34.19
Total for MAJOR GROUP 51	$2,920.45	$58.41
Total for DIVISION F	$13,062.91	$261.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,769.40	$275.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,537.15	$310.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,313.26	$26.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,238.38	$44.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$111,530.53	$2,230.61
5499 Miscellaneous Food Stores	$4,566.81	$91.34
Total for MAJOR GROUP 54	$116,097.34	$2,321.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,245.93	$644.92
Other	$17,933.80	$358.68
Total for MAJOR GROUP 55	$50,179.73	$1,003.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$475.87	$9.52
5651 Family Clothing Stores	$1,135.94	$22.72
Other	$430.00	$8.60
Total for MAJOR GROUP 56	$2,041.81	$40.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,132.08	$222.65
Total for MAJOR GROUP 57	$11,132.08	$222.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,134.43	$22.69
5961 Catalog and Mail-Order Houses	$2,375.72	$47.51
5963 Direct Selling Establishments	$4,040.02	$80.81
5999 Miscellaneous Retail Stores, NEC	$9,327.50	$186.55
Other	$21,474.33	$429.49
Total for MAJOR GROUP 59	$38,352.00	$767.05
Total for DIVISION G	$242,604.28	$4,852.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$291.00	$5.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Bowdle - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$19,820.11	$396.40
Total for MAJOR GROUP 72	$19,820.11	$396.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$952.16	$19.04
7372 Prepackaged Software	$2,007.16	$40.15
7389 Miscellaneous Business Services	$1,154.58	$23.09
Other	$2,427.99	$48.56
Total for MAJOR GROUP 73	$6,541.89	$130.84
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	$2,136.16	$42.72
Total for MAJOR GROUP 76	$2,136.16	$42.72
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	$887.57	$17.76
Total for MAJOR GROUP 86	$887.57	$17.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,158.96	$303.18
Other	$13,377.49	$267.55
Total for MAJOR GROUP 87	$28,536.45	$570.73
Total for DIVISION I	$73,965.61	$1,479.33

Bowdle - General Recap

C	Construction	$10,899.60	$217.99
D	Manufacturing	$7,391.89	$147.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,810.89	$2,816.22
F	Wholesale Trade	$13,062.91	$261.25
G	Retail Trade	$242,604.28	$4,852.13
H	Finance, Insurance, And Real Estate	$291.00	$5.82
I	Services	$73,965.61	$1,479.33
	Total for Bowdle - General	$489,026.18	$9,780.59

Bowdle Recap

C	Construction	$10,899.60	$217.99
D	Manufacturing	$7,391.89	$147.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,810.89	$2,816.22
F	Wholesale Trade	$13,062.91	$261.25
G	Retail Trade	$242,604.28	$4,852.13
H	Finance, Insurance, And Real Estate	$291.00	$5.82
I	Services	$73,965.61	$1,479.33
	Total for Bowdle	$489,026.18	$9,780.59

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.

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,080.66	$81.61
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,842.08	$216.84
Total for DIVISION A	$10,842.08	$216.84
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		
1742 Plastering, Drywall, Acoustical, and Insulation Work	$21,361.68	$427.23
1751 Carpentry Work	$5,154.14	$103.08
Other	$774.55	$15.49
Total for MAJOR GROUP 17	$27,290.37	$545.80
Total for DIVISION C	$51,091.29	$1,021.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,340.99	$46.82
Total for MAJOR GROUP 20	$2,340.99	$46.82
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: 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	$3,198.04	$63.97
2731 Books: Publishing, or Publishing and Printing	$3,293.03	$65.86
2752 Commercial Printing, Lithographic	$103.12	$2.07
Other	$2,284.97	$45.70
Total for MAJOR GROUP 27	$8,879.16	$177.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$7,648.11	$152.97
Total for MAJOR GROUP 34	$7,648.11	$152.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Box Elder - 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
Total for DIVISION D	$88,180.53	$1,763.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$59,633.84	$1,192.67
4225 General Warehousing and Storage	$5,855.65	$117.11
Total for MAJOR GROUP 42	$65,489.49	$1,309.78
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$219,003.43	$4,380.07
4813 Telephone Communications, Except Radiotelephone	$24,337.65	$486.75
4841 Cable and Other Pay Television Services	$240,146.33	$4,802.93
Other	$3,060.50	$61.21
Total for MAJOR GROUP 48	$486,547.91	$9,730.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$395,854.92	$7,917.10
Total for MAJOR GROUP 49	$395,854.92	$7,917.10
Total for DIVISION E	$948,794.16	$18,975.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,419.42	$48.39
5045 Computers and Computer Peripheral Equipment and Software	$8,051.50	$161.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$723.50	$14.47
5074 Plumbing and Heating Equipment and Supplies	$168,666.25	$3,373.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$769.00	$15.38
Other	$4,921.47	$98.44
Total for MAJOR GROUP 50	$185,551.14	$3,711.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,987.10	$39.74
Other	$17,998.20	$359.97
Total for MAJOR GROUP 51	$19,985.30	$399.71
Total for DIVISION F	$205,536.44	$4,110.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$439,259.04	$8,785.17
Other	$6,887.94	$137.76
Total for MAJOR GROUP 52	$446,146.98	$8,922.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,132.69	$82.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,207.86	$84.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$212,876.63	$4,257.53
5499 Miscellaneous Food Stores	$3,788.83	$75.79
Other	N/A	N/A

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$216,790.11	$4,335.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$86,295.75	$1,725.91
5541 Gasoline Service Station	$205,990.49	$4,119.81
Other	$40,535.35	$810.71
Total for MAJOR GROUP 55	$332,821.59	$6,656.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,201.73	$124.04
5651 Family Clothing Stores	$4,334.48	$86.69
5661 Shoe Stores	$729.38	$14.59
Other	$3,153.15	$63.06
Total for MAJOR GROUP 56	$14,418.74	$288.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,677.46	$993.56
5722 Household Appliance Stores	$16,008.26	$320.17
5731 Radio, Television, and Consumer Electronics Stores	$20,968.49	$419.37
5734 Computer and Computer Software Stores	$1,965.65	$39.31
Other	$11,822.31	$236.45
Total for MAJOR GROUP 57	$100,442.17	$2,008.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$305,203.38	$6,104.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$357,556.97	$7,151.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,788.08	$115.76
5942 Book Stores	$8,654.00	$173.08
5943 Stationery Stores	$1,696.64	$33.93
5945 Hobby, Toy, and Game Stores	$3,169.12	$63.38
5961 Catalog and Mail-Order Houses	$21,026.63	$420.53
5963 Direct Selling Establishments	$34,928.18	$698.55
5999 Miscellaneous Retail Stores, NEC	$51,357.01	$1,027.14
Other	$28,887.75	$577.76
Total for MAJOR GROUP 59	$155,507.41	$3,110.13
Total for DIVISION G	$1,627,891.83	$32,557.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,481.50	$29.63
Total for MAJOR GROUP 60	$1,481.50	$29.63
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,960.85	$39.22
Total for MAJOR GROUP 63	$1,960.85	$39.22
MAJOR GROUP: 64 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	$88,085.05	$1,761.71
Total for MAJOR GROUP 65	$88,085.05	$1,761.71
Total for DIVISION H	$92,324.40	$1,846.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,557.00	$31.14
7231 Beauty Shops	$34,814.82	$696.30

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$7,376.45	$147.53
Total for MAJOR GROUP 72	$43,748.27	$874.97
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,020.38	$20.40
7342 Disinfecting and Pest Control Services	$543.44	$10.87
7349 Building Cleaning and Maintenance Services, NEC	$3,024.47	$60.49
7359 Equipment Rental and Leasing, NEC	$52,535.99	$1,050.72
7372 Prepackaged Software	$22,593.90	$451.88
7374 Computer Processing and Data Preparation and Processing Services	$678.83	$13.57
7379 Computer Related Services, NEC	$625.89	$12.51
7382 Security Systems Services	$929.85	$18.60
7389 Miscellaneous Business Services	$71,256.42	$1,425.13
Other	$3,498.45	$69.98
Total for MAJOR GROUP 73	$156,707.62	$3,134.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,250.00	$25.00
7538 General Automotive Repair Shops	$83,215.31	$1,664.31
7542 Carwashes	$19,001.96	$380.04
Other	$240,656.62	$4,813.13
Total for MAJOR GROUP 75	$344,123.89	$6,882.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,594.82	$31.89
Other	$11,756.26	$235.13
Total for MAJOR GROUP 76	$13,351.08	$267.02
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,085.33	$201.71
Total for MAJOR GROUP 78	$10,085.33	$201.71
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: 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		
8713 Surveying Services	$11,883.20	$237.66
8721 Accounting, Auditing, and Bookkeeping Services	$6,592.42	$131.85
Other	$15,100.09	$302.00
Total for MAJOR GROUP 87	$33,575.71	$671.51
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,166,094.89	$23,321.90
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	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: April 2012

Box Elder - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,842.08	$216.84
C	Construction	$51,091.29	$1,021.82
D	Manufacturing	$88,180.53	$1,763.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$948,794.16	$18,975.88
F	Wholesale Trade	$205,536.44	$4,110.75
G	Retail Trade	$1,627,891.83	$32,557.83
H	Finance, Insurance, And Real Estate	$92,324.40	$1,846.50
I	Services	$1,166,094.89	$23,321.90
	Other	$1,459.12	$29.19
	Total for Box Elder - General	$4,192,214.74	$83,844.34

Box Elder - Gross Receipts

DIVISION: C	**Construction**			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	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			$304,224.66	$3,042.24
Other			N/A	N/A
		Total for MAJOR GROUP 58	$356,578.25	$3,565.77
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$426,697.27	$4,266.96
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$363,796.55	$3,637.97

Box Elder - Gross Receipts Recap

G	Retail Trade	$426,697.27	$4,266.96
I	Services	$363,796.55	$3,637.97
	Other	($16,486.84)	($164.86)
	Total for Box Elder - Gross Receipts	$774,006.98	$7,740.07

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

Returns Filed: April 2012

Box Elder Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,842.08	$216.84
C	Construction	$51,091.29	$1,021.82
D	Manufacturing	$88,180.53	$1,763.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$948,794.16	$18,975.88
F	Wholesale Trade	$205,536.44	$4,110.75
G	Retail Trade	$2,054,589.10	$36,824.79
H	Finance, Insurance, And Real Estate	$92,324.40	$1,846.50
I	Services	$1,529,891.44	$26,959.87
	Other	($15,027.72)	($135.67)
	Total for Box Elder	$4,966,221.72	$91,584.41

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.

Brandon - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$36,530.55	$744.11
Other	$34,789.36	$695.79
Total for MAJOR GROUP 07	$71,319.91	$1,439.90
Total for DIVISION A	$71,319.91	$1,439.90
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,196.76	$383.93
1731 Electrical Work	$21,558.83	$431.18
1751 Carpentry Work	$9,498.69	$189.98
1752 Floor Laying and Other Floor Work, NEC	$192,354.71	$3,847.10
1793 Glass and Glazing Work	$2,006.98	$40.13
1799 Special Trade Contractors, NEC	$2,590.16	$51.80
Other	$128,099.70	$3,493.15
Total for MAJOR GROUP 17	$375,305.83	$8,437.27
Total for DIVISION C	$1,829,460.83	$37,520.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,750.50	$135.01
Total for MAJOR GROUP 20	$6,750.50	$135.01
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	$105,589.41	$2,111.79
Total for MAJOR GROUP 24	$105,589.41	$2,111.79
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,316.25	$346.33
2721 Periodicals: Publishing, or Publishing and Printing	$824.62	$16.50
2731 Books: Publishing, or Publishing and Printing	$2,214.89	$44.30
2741 Miscellaneous Publishing	$1,183.72	$23.67
2752 Commercial Printing, Lithographic	$3,684.36	$73.68
2759 Commercial Printing, NEC	$28,964.40	$579.28
Other	$1,619.00	$32.38
Total for MAJOR GROUP 27	$55,807.24	$1,116.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$20,643.23	$412.87
Total for MAJOR GROUP 28	$20,643.23	$412.87
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR 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	$86,622.67	$1,732.44
Total for MAJOR GROUP 35	$86,622.67	$1,732.44
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: 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	$86,232.30	$1,724.65
Total for MAJOR GROUP 38	$86,232.30	$1,724.65
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$506,073.89	$10,121.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$81,824.70	$1,636.50
Other	N/A	N/A
Total for MAJOR GROUP 42	$82,516.66	$1,650.34
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$470,538.84	$9,410.79
4813 Telephone Communications, Except Radiotelephone	$343,097.41	$6,861.95
4841 Cable and Other Pay Television Services	$10,639.50	$212.79
4899 Communications Services, NEC	$1,077.45	$21.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$825,709.20	$16,514.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$647,370.14	$12,947.40
Total for MAJOR GROUP 49	$647,370.14	$12,947.40
Total for DIVISION E	$1,556,773.99	$31,135.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$25,897.61	$517.95
5045 Computers and Computer Peripheral Equipment and Software	$16,696.41	$333.93
5046 Commercial Equipment, NEC	$18,548.81	$370.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$26,954.99	$539.12
5049 Professional Equipment and Supplies, NEC	$3,983.83	$79.68
5051 Metals Service Centers and Offices	$17,523.77	$350.48

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$80,826.58	$1,616.53
5072 Hardware	$2,850.35	$57.01
5074 Plumbing and Heating Equipment and Supplies	$40,082.38	$801.64
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$62,748.49	$1,254.98
5082 Construction and Mining Machinery and Equipment	$22,929.27	$458.58
5084 Industrial Machinery and Equipment	$36,342.75	$726.85
5085 Industrial Supplies	$5,316.23	$106.33
5087 Service Establishment Equipment and Supplies	$135,097.03	$2,701.94
Other	$66,599.01	$1,332.00
Total for MAJOR GROUP 50	$562,397.51	$11,248.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,586.18	$71.72
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,703.93	$54.09
5141 Groceries, General Line	$11,053.64	$221.07
5149 Groceries and Related Products, NEC	$5,488.14	$109.76
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$4,765.32	$95.31
5192 Books, Periodicals, and Newspapers	$52.55	$1.05
Other	$21,611.40	$432.23
Total for MAJOR GROUP 51	$49,261.16	$985.23
Total for DIVISION F	$611,658.67	$12,233.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$240,007.74	$4,800.15
5251 Hardware Stores	$192,286.55	$3,845.72
Other	$21,814.90	$436.30
Total for MAJOR GROUP 52	$454,109.19	$9,082.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$143,655.39	$2,873.11
5331 Variety Stores	$21,269.03	$425.38
Total for MAJOR GROUP 53	$164,924.42	$3,298.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,311,076.52	$26,221.52
5499 Miscellaneous Food Stores	$20,059.17	$401.18
Other	$718.58	$14.37
Total for MAJOR GROUP 54	$1,331,854.27	$26,637.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$182,677.16	$3,653.53
5541 Gasoline Service Station	$118,784.78	$2,375.70
Other	$61,412.83	$1,228.26
Total for MAJOR GROUP 55	$362,874.77	$7,257.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,050.82	$161.01
5632 Women’s Accessory and Specialty Stores	$5,511.99	$110.24
5651 Family Clothing Stores	$15,218.78	$304.38
5661 Shoe Stores	$1,667.33	$33.35
5699 Miscellaneous Apparel and Accessory Stores	$6,791.31	$135.82
Other	$4,008.39	$80.17
Total for MAJOR GROUP 56	$41,248.62	$824.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$166,454.42	$3,329.09
5713 Floor Coverings Stores	$48,387.89	$967.75
5719 Miscellaneous Homefurnishings Stores	$9,456.75	$189.14
5722 Household Appliance Stores	$25,832.98	$516.66
5731 Radio, Television, and Consumer Electronics Stores	$4,587.52	$91.75
5734 Computer and Computer Software Stores	$9,611.16	$192.22
5735 Record and Prerecorded Tape Stores	$15,353.77	$307.08
Other	$6,154.92	$123.10

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$285,839.41	$5,716.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$530,339.35	$10,606.78
5813 Drinking Places	$278,412.43	$5,568.26
Total for MAJOR GROUP 58	$808,751.78	$16,175.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,160.38	$283.21
5942 Book Stores	$790.73	$15.82
5943 Stationery Stores	$13,043.93	$303.18
5945 Hobby, Toy, and Game Stores	$944.14	$18.88
5947 Gift, Novelty, and Souvenir Shops	$10,505.73	$210.11
5961 Catalog and Mail-Order Houses	$45,009.91	$900.19
5962 Automatic Merchandise Machine Operators	$10,760.01	$215.20
5963 Direct Selling Establishments	$64,259.26	$1,285.19
5999 Miscellaneous Retail Stores, NEC	$124,423.66	$2,488.46
Other	$142,389.73	$2,847.79
Total for MAJOR GROUP 59	$426,287.48	$8,568.03
Total for DIVISION G	$3,875,889.94	$77,560.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,547.50	$130.95
Total for MAJOR GROUP 60	$6,547.50	$130.95
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	$838.43	$16.77
Total for MAJOR GROUP 63	$838.43	$16.77
MAJOR GROUP: 64 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	$84,639.90	$1,692.80
Total for MAJOR GROUP 65	$84,639.90	$1,692.80
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$100,806.19	$2,016.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$8,441.34	$168.83
7217 Carpet and Upholstery Cleaning	$7,921.53	$158.44
7218 Industrial Launderers	$5,385.51	$107.71
7221 Photographic Studios, Portrait	$2,234.61	$44.69
7231 Beauty Shops	$59,633.64	$1,192.68
7299 Miscellaneous Personal Services, NEC	$5,741.33	$114.82
Other	$48,196.38	$963.93
Total for MAJOR GROUP 72	$137,554.34	$2,751.10
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$19,680.74	$393.61
7342 Disinfecting and Pest Control Services	$2,489.63	$49.79
7349 Building Cleaning and Maintenance Services, NEC	$25,152.92	$503.07

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$14,973.01	$299.47
7363 Help Supply Services	$21,106.92	$422.15
7371 Computer Programming Services	$583.01	$11.65
7372 Prepackaged Software	$60,243.23	$1,204.88
7373 Computer Integrated Systems Design	$3,550.22	$71.00
7374 Computer Processing and Data Preparation and Processing Services	$5,972.42	$119.45
7377 Computer Rental and Leasing	$731.67	$14.63
7379 Computer Related Services, NEC	$6,215.95	$124.34
7382 Security Systems Services	$6,963.84	$139.28
7389 Miscellaneous Business Services	$15,160.51	$303.22
Other	$60,191.05	$1,203.82
Total for MAJOR GROUP 73	$243,015.12	$4,860.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,055.99	$81.12
7538 General Automotive Repair Shops	$82,879.63	$1,657.60
Other	$39,007.05	$780.15
Total for MAJOR GROUP 75	$125,942.67	$2,518.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,177.51	$83.55
7699 Repair Shops and Related Services, NEC	$19,748.08	$394.96
Other	$18,399.34	$367.98
Total for MAJOR GROUP 76	$42,324.93	$846.49
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$33,163.18	$663.26
Other	N/A	N/A
Total for MAJOR GROUP 78	$41,172.68	$823.45
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,527.45	$90.55
7993 Coin-Operated Amusement Devices	$4,506.49	$90.13
7999 Amusement and Recreation Services, NEC	$14,594.67	$291.89
Other	$156,492.17	$3,129.84
Total for MAJOR GROUP 79	$180,120.78	$3,602.41
MAJOR GROUP: 80 Health Services		
8049 Offices and Clinics of Health Practitioners, NEC	$18,193.15	$363.87
Other	$10,984.94	$219.70
Total for MAJOR GROUP 80	$29,178.09	$583.57
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,255.12	$265.10
Total for MAJOR GROUP 81	$13,255.12	$265.10
MAJOR GROUP: 82 Educational Services		
Other	$1,068.18	$21.36
Total for MAJOR GROUP 82	$1,068.18	$21.36
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$18,167.18	$363.35
Other	N/A	N/A
Total for MAJOR GROUP 86	$18,235.28	$364.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$76,940.88	$1,538.81
8742 Management Consulting Services	$11,754.51	$235.09
Other	$15,913.15	$318.26
Total for MAJOR GROUP 87	$104,608.54	$2,092.16
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,164.00	$23.28
Total for MAJOR GROUP 89	$1,164.00	$23.28
Total for DIVISION I	$1,221,282.74	$24,425.72

DIVISION: J Public Administration

Brandon - General *continued...*

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

		Taxable	Tax Due
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

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$71,319.91	$1,439.90
C	Construction	$1,829,460.83	$37,187.69
D	Manufacturing	$506,073.89	$10,121.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,556,773.99	$31,135.50
F	Wholesale Trade	$611,658.67	$12,233.24
G	Retail Trade	$3,875,889.94	$77,560.05
H	Finance, Insurance, And Real Estate	$100,806.19	$2,016.13
I	Services	$1,221,282.74	$24,425.72
	Other	$480.00	$9.60
	Total for Brandon - General	$9,773,746.16	$196,129.31

Brandon - Gross Receipts

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

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
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: 52	Building 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		$175,558.18	$1,755.58
Other		N/A	N/A
	Total for MAJOR GROUP 54	$175,937.23	$1,759.37
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$526,650.12	$5,266.51
5813 Drinking Places		$277,744.71	$2,777.45
	Total for MAJOR GROUP 58	$804,394.83	$8,043.96
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$1,081,372.43	$10,813.73

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		

Brandon - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$115,677.57	$1,156.78
		Total for MAJOR GROUP 79	$115,677.57	$1,156.78
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$379,193.31	$3,791.93

Brandon - Gross Receipts Recap

G	Retail Trade	$1,081,372.43	$10,813.73
I	Services	$379,193.31	$3,791.93
	Other	$4,938.00	$49.38
	Total for Brandon - Gross Receipts	$1,465,503.74	$14,655.04

Brandon Recap

A	Agriculture, Forestry, And Fishing	$71,319.91	$1,439.90
C	Construction	$1,829,460.83	$37,187.69
D	Manufacturing	$506,073.89	$10,121.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,556,773.99	$31,135.50
F	Wholesale Trade	$611,658.67	$12,233.24
G	Retail Trade	$4,957,262.37	$88,373.78
H	Finance, Insurance, And Real Estate	$100,806.19	$2,016.13
I	Services	$1,600,476.05	$28,217.65
	Other	$5,418.00	$58.98
	Total for Brandon	$11,239,249.90	$210,784.35

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.

Brandt - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$104.30	$2.09
Other	$199.01	$3.98
Total for MAJOR GROUP 27	$303.31	$6.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$924.81	$18.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,470.28	$109.41
4813 Telephone Communications, Except Radiotelephone	$5,128.83	$102.58
Other	$1,055.00	$21.10
Total for MAJOR GROUP 48	$11,654.11	$233.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,765.00	$135.30
Total for MAJOR GROUP 49	$6,765.00	$135.30
Total for DIVISION E	$18,419.11	$368.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$841.04	$16.82
Total for MAJOR GROUP 50	$841.04	$16.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,684.36	$93.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$114.98	$2.30
Total for MAJOR GROUP 53	$114.98	$2.30
MAJOR GROUP: 54 Food Stores		
Other	$911.81	$18.24
Total for MAJOR GROUP 54	$911.81	$18.24
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	$488.12	$9.76
Total for MAJOR GROUP 56	$488.12	$9.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$170.08	$3.40
Total for MAJOR GROUP 57	$170.08	$3.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$947.56	$18.95
5963 Direct Selling Establishments	$441.66	$8.83

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$2,579.07	$51.58
Other	$1,026.28	$20.53
Total for MAJOR GROUP 59	$4,994.57	$99.89
Total for DIVISION G	$28,810.17	$576.20
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$682.95	$13.66
Other	$6,808.18	$136.17
Total for MAJOR GROUP 73	$7,491.13	$149.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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
Total for DIVISION I	$36,353.27	$727.08

Brandt - General Recap

D	Manufacturing	$924.81	$18.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,419.11	$368.39
F	Wholesale Trade	$4,684.36	$93.69
G	Retail Trade	$28,810.17	$576.20
I	Services	$36,353.27	$727.08
	Total for Brandt - General	$89,191.72	$1,783.86

Brandt Recap

D	Manufacturing	$924.81	$18.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,419.11	$368.39
F	Wholesale Trade	$4,684.36	$93.69
G	Retail Trade	$28,810.17	$576.20
I	Services	$36,353.27	$727.08
	Total for Brandt	$89,191.72	$1,783.86

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Bridgewater - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$72.52	$1.45
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,650.52	$73.01
Total for DIVISION C	$3,650.52	$73.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,667.24	$33.34
2731 Books: Publishing, or Publishing and Printing	$125.97	$2.52
Other	$360.52	$7.21
Total for MAJOR GROUP 27	$2,153.73	$43.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$15,160.43	$302.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,264.28	$505.29
4813 Telephone Communications, Except Radiotelephone	$25,236.08	$504.72
Other	$2,021.46	$40.43
Total for MAJOR GROUP 48	$52,521.82	$1,050.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,190.87	$723.82
Total for MAJOR GROUP 49	$36,190.87	$723.82
Total for DIVISION E	$89,605.69	$1,792.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$2,957.52	$59.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,542.10	$90.85
Other	$2,054.33	$41.09
Total for MAJOR GROUP 50	$9,553.95	$191.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,987.30	$179.75
Other	$4,893.95	$97.88
Total for MAJOR GROUP 51	$13,881.25	$277.63
Total for DIVISION F	$23,435.20	$468.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,500.68	$270.02
5251 Hardware Stores	$463.13	$9.27
Total for MAJOR GROUP 52	$13,963.81	$279.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$718.00	$14.36
Total for MAJOR GROUP 53	$718.00	$14.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$37,752.67	$755.06
5499 Miscellaneous Food Stores	$1,008.77	$20.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$39,093.27	$781.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,350.28	$47.01
Other	$24,575.44	$491.50
Total for MAJOR GROUP 55	$26,925.72	$538.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,392.05	$27.85
5651 Family Clothing Stores	$751.33	$15.03
Other	$2,270.50	$45.41
Total for MAJOR GROUP 56	$4,413.88	$88.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,039.24	$100.78
5734 Computer and Computer Software Stores	$805.58	$16.11
Other	$5,710.81	$114.22
Total for MAJOR GROUP 57	$11,555.63	$231.11
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	$381.91	$7.64
5961 Catalog and Mail-Order Houses	$4,671.79	$93.44
5963 Direct Selling Establishments	$5,494.53	$109.90
5999 Miscellaneous Retail Stores, NEC	$16,979.56	$339.57
Other	$5,017.65	$100.36
Total for MAJOR GROUP 59	$32,545.44	$650.91
Total for DIVISION G	$158,204.60	$3,164.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$14,660.58	$293.21
Total for MAJOR GROUP 64	$14,660.58	$293.21
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$15,211.91	$304.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,305.65	$46.12
Total for MAJOR GROUP 72	$2,305.65	$46.12
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$141.17	$2.83
7372 Prepackaged Software	$1,290.84	$25.83
7389 Miscellaneous Business Services	$8,417.70	$168.36
Other	$2,327.17	$46.54
Total for MAJOR GROUP 73	$12,176.88	$243.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,984.62	$399.69
Total for MAJOR GROUP 75	$19,984.62	$399.69
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$44,336.94	$886.77

Bridgewater - General Recap

C	Construction	$3,650.52	$73.01
D	Manufacturing	$15,160.43	$302.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,605.69	$1,792.12
F	Wholesale Trade	$23,435.20	$468.72
G	Retail Trade	$158,204.60	$3,164.12
H	Finance, Insurance, And Real Estate	$15,211.91	$304.24
I	Services	$44,336.94	$886.77
	Total for Bridgewater - General	$349,605.29	$6,991.44

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

Returns Filed: April 2012

Bridgewater Recap

		Taxable	Tax Due
C	Construction	$3,650.52	$73.01
D	Manufacturing	$15,160.43	$302.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,605.69	$1,792.12
F	Wholesale Trade	$23,435.20	$468.72
G	Retail Trade	$158,204.60	$3,164.12
H	Finance, Insurance, And Real Estate	$15,211.91	$304.24
I	Services	$44,336.94	$886.77
	Total for Bridgewater	$349,605.29	$6,991.44

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.

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$1,236.10	$24.72
2731 Books: Publishing, or Publishing and Printing	$454.43	$9.09
2752 Commercial Printing, Lithographic	$616.41	$12.32
Other	$415.88	$8.32
Total for MAJOR GROUP 27	$2,722.82	$54.45
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$2,514.92	$49.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,920.50	$238.41
4813 Telephone Communications, Except Radiotelephone	$19,314.83	$386.30
4841 Cable and Other Pay Television Services	$11,038.43	$220.77
Total for MAJOR GROUP 48	$42,273.76	$845.48
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	$87,912.67	$1,758.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,469.77	$29.40
Other	$5,245.86	$104.93
Total for MAJOR GROUP 50	$6,715.63	$134.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,880.42	$517.61
Total for MAJOR GROUP 51	$25,880.42	$517.61
Total for DIVISION F	$32,596.05	$651.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,437.44	$868.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,207.44	$924.15

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,656.70	$33.14
Total for MAJOR GROUP 53	$1,656.70	$33.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$534.78	$10.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,206.30	$24.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$11,794.05	$235.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$11,894.38	$237.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$321.40	$6.42
5651 Family Clothing Stores	$191.75	$3.83
Other	N/A	N/A
Total for MAJOR GROUP 56	$645.15	$12.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,508.88	$130.18
Total for MAJOR GROUP 57	$6,508.88	$130.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,575.28	$51.51
5963 Direct Selling Establishments	$5,256.60	$105.14
5999 Miscellaneous Retail Stores, NEC	$5,435.55	$108.70
Other	$20,682.65	$413.65
Total for MAJOR GROUP 59	$33,950.08	$679.00
Total for DIVISION G	$108,688.47	$2,173.77
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: 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	$1,964.33	$39.29
Total for MAJOR GROUP 72	$1,964.33	$39.29
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$214.98	$4.30
7372 Prepackaged Software	$1,189.33	$23.79
7389 Miscellaneous Business Services	$518.94	$10.38
Other	$119.00	$2.38
Total for MAJOR GROUP 73	$2,042.25	$40.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Bristol - 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: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$20,241.97	$404.84
	Total for MAJOR GROUP 87	$20,241.97	$404.84
	Total for DIVISION I	$48,547.34	$970.95

Bristol - General Recap

D	Manufacturing	$2,514.92	$49.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,912.67	$1,758.26
F	Wholesale Trade	$32,596.05	$651.94
G	Retail Trade	$108,688.47	$2,173.77
I	Services	$48,547.34	$970.95
	Other	$10,477.33	$209.54
	Total for Bristol - General	$290,736.78	$5,813.94

Bristol Recap

D	Manufacturing	$2,514.92	$49.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,912.67	$1,758.26
F	Wholesale Trade	$32,596.05	$651.94
G	Retail Trade	$108,688.47	$2,173.77
I	Services	$48,547.34	$970.95
	Other	$10,477.33	$209.54
	Total for Bristol	$290,736.78	$5,813.94

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	N/A	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	$50,633.60	$1,012.67
Other	N/A	N/A
Total for MAJOR GROUP 17	$51,317.42	$1,026.35
Total for DIVISION C	$51,317.42	$1,026.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,104.22	$122.08
Total for MAJOR GROUP 20	$6,104.22	$122.08
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,809.95	$96.21
2731 Books: Publishing, or Publishing and Printing	$377.78	$7.56
2741 Miscellaneous Publishing	$301.75	$6.04
2752 Commercial Printing, Lithographic	$1,637.29	$32.75
2759 Commercial Printing, NEC	$2,134.00	$42.68
Other	$1,372.00	$27.44
Total for MAJOR GROUP 27	$10,632.77	$212.68
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: 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	$5,458.36	$109.17
Total for MAJOR GROUP 35	$5,458.36	$109.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$29,190.68	$582.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,618.02	$112.36
Total for MAJOR GROUP 42	$5,618.02	$112.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,449.15	$748.98
4813 Telephone Communications, Except Radiotelephone	$78,034.48	$1,560.70
4841 Cable and Other Pay Television Services	$30,942.76	$618.86
4899 Communications Services, NEC	$154.80	$3.10
Total for MAJOR GROUP 48	$146,581.19	$2,931.64
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	$275,265.71	$5,505.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,899.24	$197.99
5045 Computers and Computer Peripheral Equipment and Software	$1,589.82	$31.80
5046 Commercial Equipment, NEC	$15,312.79	$306.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,898.53	$97.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,434.37	$68.69
5065 Electronic Parts and Equipment, NEC	$3,897.01	$77.94
5074 Plumbing and Heating Equipment and Supplies	$185,440.12	$3,708.80
5084 Industrial Machinery and Equipment	$10,829.94	$216.59
5087 Service Establishment Equipment and Supplies	$3,250.45	$65.01
Other	$6,139.80	$122.81
Total for MAJOR GROUP 50	$244,692.07	$4,893.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,902.90	$78.05
5191 Farm Supplies	$6,599.93	$132.00
Other	$18,296.42	$449.55
Total for MAJOR GROUP 51	$28,799.25	$659.60
Total for DIVISION F	$273,491.32	$5,553.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$161,237.29	$3,224.75
5251 Hardware Stores	$20,459.95	$409.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$181,928.14	$3,638.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,284.22	$85.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,261.05	$105.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$447,644.65	$8,952.89
5499 Miscellaneous Food Stores	$4,538.85	$90.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$452,889.15	$9,057.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$74,702.88	$1,494.06
5541 Gasoline Service Station	$218,746.62	$4,374.94

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$293,449.50	$5,869.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,376.94	$27.54
5651 Family Clothing Stores	$1,288.57	$25.78
5661 Shoe Stores	$749.61	$14.99
Other	$7,534.57	$150.70
Total for MAJOR GROUP 56	$10,949.69	$219.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,262.58	$325.26
5719 Miscellaneous Homefurnishings Stores	$5,763.00	$115.26
5722 Household Appliance Stores	$8,067.41	$161.35
5731 Radio, Television, and Consumer Electronics Stores	$336.59	$6.73
5734 Computer and Computer Software Stores	$3,914.95	$78.30
Other	$1,584.38	$31.69
Total for MAJOR GROUP 57	$35,928.91	$718.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$120,986.89	$2,419.74
Total for MAJOR GROUP 58	$120,986.89	$2,419.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,102.62	$82.05
5943 Stationery Stores	$2,268.14	$45.36
5945 Hobby, Toy, and Game Stores	$351.85	$7.04
5961 Catalog and Mail-Order Houses	$13,887.78	$277.75
5963 Direct Selling Establishments	$14,214.72	$284.29
5999 Miscellaneous Retail Stores, NEC	$45,999.65	$919.99
Other	$39,698.11	$793.97
Total for MAJOR GROUP 59	$120,522.87	$2,410.45
Total for DIVISION G	$1,221,916.20	$24,438.37
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$3,252.87	$65.06
Total for MAJOR GROUP 65	$3,252.87	$65.06
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,265.42	$85.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,598.11	$331.97
7299 Miscellaneous Personal Services, NEC	$8,879.61	$177.59
Other	$84,604.55	$1,692.09
Total for MAJOR GROUP 72	$110,082.27	$2,201.65
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$408.85	$8.18
7349 Building Cleaning and Maintenance Services, NEC	$3,654.50	$73.09
7359 Equipment Rental and Leasing, NEC	$1,170.41	$23.41

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$8,764.08	$175.28
7379 Computer Related Services, NEC	$134.17	$2.68
7382 Security Systems Services	$165.50	$3.31
7389 Miscellaneous Business Services	$10,854.80	$217.10
Other	$13,882.22	$277.65
Total for MAJOR GROUP 73	$39,034.53	$780.70
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		
7629 Electrical and Electronic Repair Shops, NEC	$741.50	$14.83
7699 Repair Shops and Related Services, NEC	$11,350.74	$227.02
Other	$2,555.13	$51.11
Total for MAJOR GROUP 76	$14,647.37	$292.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,710.67	$74.21
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,680.27	$173.60
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	$13,830.37	$276.61
Total for MAJOR GROUP 80	$13,830.37	$276.61
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$47,668.12	$953.36
Total for MAJOR GROUP 81	$47,668.12	$953.36
MAJOR GROUP: 86 Membership Organizations		
Other	$4,924.46	$98.49
Total for MAJOR GROUP 86	$4,924.46	$98.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$85,782.46	$1,715.65
8742 Management Consulting Services	$39,456.00	$789.12
Other	$10,363.63	$207.27
Total for MAJOR GROUP 87	$135,602.09	$2,712.04
Total for DIVISION I	$489,523.45	$9,790.49

Britton - General Recap

C	Construction	$51,317.42	$1,026.35
D	Manufacturing	$29,190.68	$582.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$275,265.71	$5,505.33
F	Wholesale Trade	$273,491.32	$5,553.46
G	Retail Trade	$1,221,916.20	$24,438.37
H	Finance, Insurance, And Real Estate	$4,265.42	$85.31
I	Services	$489,523.45	$9,790.49
	Other	$3,726.00	$74.52
	Total for Britton - General	$2,348,696.20	$47,056.46

Britton - Gross Receipts

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

Britton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$80,716.62	$807.17
	Total for MAJOR GROUP 55	$80,716.62	$807.17
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$120,631.91	$1,206.32
	Total for MAJOR GROUP 58	$120,631.91	$1,206.32
	Total for DIVISION G	$265,273.82	$2,652.74
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
	Total for DIVISION I	$36,943.61	$369.44

Britton - Gross Receipts Recap

G	Retail Trade	$265,273.82	$2,652.74
I	Services	$36,943.61	$369.44
	Other	$14.85	$0.15
	Total for Britton - Gross Receipts	$302,232.28	$3,022.33

Britton Recap

C	Construction	$51,317.42	$1,026.35
D	Manufacturing	$29,190.68	$582.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$275,265.71	$5,505.33
F	Wholesale Trade	$273,491.32	$5,553.46
G	Retail Trade	$1,487,190.02	$27,091.11
H	Finance, Insurance, And Real Estate	$4,265.42	$85.31
I	Services	$526,467.06	$10,159.93
	Other	$3,740.85	$74.67
	Total for Britton	$2,650,928.48	$50,078.79

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.

Brookings - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$8,800.32	$176.01
Other No Description	N/A	N/A
Total for MAJOR GROUP	$9,279.32	$185.59
Total for DIVISION --	$9,279.32	$185.59
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$66,238.36	$1,324.76
0742 Veterinary Services for Animal Specialties	$77,017.99	$1,540.36
0782 Lawn and Garden Services	$39,342.89	$730.57
Other	$23,831.87	$476.64
Total for MAJOR GROUP 07	$206,431.11	$4,072.33
Total for DIVISION A	$206,506.11	$4,073.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$104,937.71	$2,098.76
Other	$7,472.68	$182.67
Total for MAJOR GROUP 15	$112,410.39	$2,281.43
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$61,770.99	$1,381.80
Total for MAJOR GROUP 16	$61,770.99	$1,381.80
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$110,490.22	$2,209.80
1731 Electrical Work	$95,573.01	$1,911.47
1751 Carpentry Work	$25,679.01	$513.58
1752 Floor Laying and Other Floor Work, NEC	$7,147.67	$142.95
1771 Concrete Work	$180,494.89	$4,972.07
1796 Installation or Erection of Building Equipment, NEC	$1,917.46	$38.35
1799 Special Trade Contractors, NEC	$11,106.78	$222.14
Other	$23,359.85	$499.95
Total for MAJOR GROUP 17	$455,768.89	$10,510.31
Total for DIVISION C	$629,950.27	$14,173.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,216.44	$344.33
Total for MAJOR GROUP 20	$17,216.44	$344.33
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,801.00	$136.02
Total for MAJOR GROUP 23	$6,801.00	$136.02
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$52,117.56	$1,042.36
Total for MAJOR GROUP 24	$52,117.56	$1,042.36
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	$95,018.15	$1,900.37
2721 Periodicals: Publishing, or Publishing and Printing	$12,405.44	$248.11
2731 Books: Publishing, or Publishing and Printing	$4,114.45	$82.29

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$1,963.38	$39.27
2752 Commercial Printing, Lithographic	$68,950.70	$1,379.01
2754 Commercial Printing, Gravure	$1,033.33	$20.67
2759 Commercial Printing, NEC	$6,462.46	$129.25
Other	$10,342.02	$206.84
Total for MAJOR GROUP 27	$200,289.93	$4,005.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$89,276.51	$1,785.54
Total for MAJOR GROUP 28	$89,276.51	$1,785.54
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$69,887.63	$1,397.76
Other	N/A	N/A
Total for MAJOR GROUP 30	$74,368.17	$1,487.37
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$109,461.19	$2,189.23
Total for MAJOR GROUP 34	$109,461.19	$2,189.23
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$1,104.08	$22.08
3599 Industrial and Commercial Machinery and Equipment, NEC	$53,228.43	$1,064.57
Other	$223,717.47	$4,474.34
Total for MAJOR GROUP 35	$278,049.98	$5,560.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,977.54	$219.55
Total for MAJOR GROUP 36	$10,977.54	$219.55
MAJOR GROUP: 37 Transportation Equipment		
Other	$8,961.68	$179.23
Total for MAJOR GROUP 37	$8,961.68	$179.23
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,597,945.71	$31,960.04
Total for MAJOR GROUP 38	$1,597,945.71	$31,960.04
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,570,062.78	$31,401.26
Total for MAJOR GROUP 39	$1,570,062.78	$31,401.26
Total for DIVISION D	$4,020,993.84	$80,421.04
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	$111,118.45	$2,222.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$120,349.00	$2,406.98
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$16,811.86	$336.24
Total for MAJOR GROUP 44	$16,811.86	$336.24
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		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$4,945.10	$98.91
Total for MAJOR GROUP 47	$4,945.10	$98.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,029,960.87	$20,599.21
4813 Telephone Communications, Except Radiotelephone	$616,895.72	$12,337.90
4841 Cable and Other Pay Television Services	$495,916.38	$9,918.33
4899 Communications Services, NEC	$13,034.53	$260.69
Other	$18,965.40	$379.31
Total for MAJOR GROUP 48	$2,174,772.90	$43,495.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,631,189.54	$32,623.79
Other	$844,462.97	$16,889.28
Total for MAJOR GROUP 49	$2,475,652.51	$49,513.07
Total for DIVISION E	$4,894,713.63	$97,894.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,958.59	$59.17
5013 Motor Vehicle Supplies and New Parts	$33,219.19	$664.38
5021 Furniture	$1,836.78	$36.74
5032 Brick, Stone, and Related Construction Materials	$59,751.62	$1,195.04
5039 Construction Materials, NEC	$38,506.95	$770.14
5043 Photographic Equipment and Supplies	$2,013.50	$40.27
5044 Office Equipment	$163,621.68	$3,272.45
5045 Computers and Computer Peripheral Equipment and Software	$131,407.27	$2,628.15
5046 Commercial Equipment, NEC	$62,167.89	$1,243.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$39,097.80	$781.94
5049 Professional Equipment and Supplies, NEC	$40,580.75	$811.61
5051 Metals Service Centers and Offices	$45,450.79	$909.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$179,922.24	$3,598.46
5065 Electronic Parts and Equipment, NEC	$360,123.66	$7,202.47
5072 Hardware	$11,411.54	$228.23
5074 Plumbing and Heating Equipment and Supplies	$219,802.75	$4,396.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$43,380.24	$867.60
5082 Construction and Mining Machinery and Equipment	$29,780.80	$595.61
5084 Industrial Machinery and Equipment	$100,319.95	$2,006.41
5085 Industrial Supplies	$11,175.60	$223.51
5087 Service Establishment Equipment and Supplies	$21,785.23	$435.69
Other	$59,012.12	$1,180.23
Total for MAJOR GROUP 50	$1,657,326.94	$33,146.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$31,053.08	$621.06
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,111.50	$182.23
5141 Groceries, General Line	$25,061.71	$501.23
5143 Dairy Products, Except Dried or Canned	$11,546.41	$230.93
5145 Confectionery	$2,512.74	$50.26
5149 Groceries and Related Products, NEC	$9,231.57	$184.63
5162 Plastics Materials and Basic Forms and Shapes	$28,175.61	$563.51
5169 Chemicals and Allied Products, NEC	$27,483.01	$551.24
5191 Farm Supplies	$215,463.76	$4,309.27
5192 Books, Periodicals, and Newspapers	$835.57	$16.71
5199 Nondurable Goods, NEC	($6,795.79)	($135.92)
Other	$76,056.32	$1,521.12
Total for MAJOR GROUP 51	$429,735.49	$8,596.27
Total for DIVISION F	$2,087,062.43	$41,742.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,207,291.41	$44,145.82

Brookings - General *continued...*

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

	Taxable	Tax Due
5231 Paint, Glass, and Wallpaper Stores	$30,608.19	$612.16
5251 Hardware Stores	$160,690.96	$3,213.83
5261 Retail Nurseries, Lawn and Garden Supply Stores	$168,852.15	$3,463.23
Total for MAJOR GROUP 52	$2,567,442.71	$51,435.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,192,313.55	$123,846.28
5331 Variety Stores	$86,505.24	$1,730.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,116,178.79	$142,323.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,513,902.31	$70,278.03
5431 Fruit and Vegetable Markets	$3,052.52	$61.06
5461 Retail Bakeries	$27,100.45	$542.00
5499 Miscellaneous Food Stores	$136,149.86	$2,723.01
Other	$1,104.51	$22.09
Total for MAJOR GROUP 54	$3,681,309.65	$73,626.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$270,287.11	$5,405.74
5531 Auto and Home Supply Stores	$637,295.91	$12,745.91
5541 Gasoline Service Station	$146,726.96	$2,934.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,064,252.68	$21,285.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$70,540.88	$1,410.81
5621 Women's Clothing Stores	$145,985.40	$2,919.72
5632 Women’s Accessory and Specialty Stores	$18,496.03	$369.92
5651 Family Clothing Stores	$158,349.72	$3,167.00
5661 Shoe Stores	$69,535.01	$1,390.70
5699 Miscellaneous Apparel and Accessory Stores	$257,549.62	$5,151.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$721,481.16	$14,429.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$550,523.15	$11,010.46
5713 Floor Coverings Stores	$94,906.24	$1,898.12
5719 Miscellaneous Homefurnishings Stores	$11,441.11	$228.82
5722 Household Appliance Stores	$112,413.74	$2,248.28
5731 Radio, Television, and Consumer Electronics Stores	$77,822.98	$1,556.47
5734 Computer and Computer Software Stores	$216,162.67	$4,323.25
5735 Record and Prerecorded Tape Stores	$1,372.67	$27.46
5736 Musical Instruments Stores	$23,510.45	$470.21
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,099,643.12	$21,992.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,143,608.27	$82,872.14
5813 Drinking Places	$750,368.29	$15,007.38
Total for MAJOR GROUP 58	$4,893,976.56	$97,879.52
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$278,895.21	$5,577.90
5941 Sporting Goods Stores and Bicycle Shops	$89,933.51	$1,798.68
5942 Book Stores	$208,516.65	$4,170.35
5943 Stationery Stores	$95,734.65	$2,116.58
5944 Jewelry Stores	$120,587.30	$2,411.75
5945 Hobby, Toy, and Game Stores	$16,590.68	$331.82
5947 Gift, Novelty, and Souvenir Shops	$59,337.16	$1,186.74
5961 Catalog and Mail-Order Houses	$132,965.77	$2,659.31
5962 Automatic Merchandise Machine Operators	$95,055.21	$1,901.12
5963 Direct Selling Establishments	$109,080.96	$2,181.62
5983 Fuel Oil Dealers	$61,107.52	$1,222.15

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5984 Liquefied Petroleum Gas Dealers	$1,470.98	$29.42
5992 Florists	$32,735.44	$654.71
5999 Miscellaneous Retail Stores, NEC	$952,034.20	$19,040.68
Other	$323,710.57	$6,474.22
Total for MAJOR GROUP 59	$2,577,755.81	$51,757.05
Total for DIVISION G	$23,722,040.48	$474,728.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,832.05	$36.64
6099 Functions Related to Depository Banking, NEC	$6,505.01	$130.10
Other	$89,408.96	$1,788.18
Total for MAJOR GROUP 60	$97,746.02	$1,954.92
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,006.00	$20.12
Other	$5,682.50	$113.65
Total for MAJOR GROUP 61	$6,688.50	$133.77
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	$1,974.26	$39.49
Other	N/A	N/A
Total for MAJOR GROUP 63	$9,588.26	$191.77
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,495.98	$29.92
Total for MAJOR GROUP 64	$1,495.98	$29.92
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$381,139.99	$7,622.80
Other	$72,327.11	$1,446.54
Total for MAJOR GROUP 65	$453,467.10	$9,069.34
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$55,376.12	$1,107.51
Other	N/A	N/A
Total for MAJOR GROUP 67	$64,397.55	$1,287.94
Total for DIVISION H	$633,562.41	$12,671.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$760,851.15	$15,217.02
Total for MAJOR GROUP 70	$760,851.15	$15,217.02
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$25,603.35	$512.06
7217 Carpet and Upholstery Cleaning	$20,883.77	$417.67
7218 Industrial Launderers	$24,186.12	$483.73
7221 Photographic Studios, Portrait	$104,695.67	$2,093.92
7231 Beauty Shops	$328,389.19	$6,567.78
7241 Barber Shops	$14,682.63	$293.64
7291 Tax Return Preparation Services	$128,630.23	$2,572.60
7299 Miscellaneous Personal Services, NEC	$93,644.75	$1,872.90
Other	$164,914.96	$3,298.30
Total for MAJOR GROUP 72	$905,630.67	$18,112.60
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,096.38	$161.93
7322 Adjustment and Collection Services	$13,166.51	$263.33
7323 Credit Reporting Services	$21,967.37	$439.96
7331 Direct Mail Advertising Services	$7,331.47	$146.62
7338 Secretarial and Court Reporting	$7,701.40	$154.03

Brookings - General *continued...*

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

	Taxable	Tax Due
7342 Disinfecting and Pest Control Services	$23,079.09	$461.58
7349 Building Cleaning and Maintenance Services, NEC	$138,510.05	$2,770.21
7352 Medical Equipment Rental and Leasing	$3,914.17	$78.28
7353 Heavy Construction Equipment Rental and Leasing	$4,792.96	$95.86
7359 Equipment Rental and Leasing, NEC	$139,364.66	$2,787.30
7363 Help Supply Services	$12,334.57	$246.70
7371 Computer Programming Services	$63,122.31	$1,262.45
7372 Prepackaged Software	$189,443.02	$3,788.86
7373 Computer Integrated Systems Design	$156,886.58	$3,137.73
7374 Computer Processing and Data Preparation and Processing Services	$15,759.72	$315.19
7375 Information Retrieval Services	$1,425.00	$28.50
7377 Computer Rental and Leasing	$13,138.60	$262.77
7379 Computer Related Services, NEC	$75,529.50	$1,510.72
7381 Detective, Guard, and Armored Car Services	$5,273.10	$105.47
7382 Security Systems Services	$7,606.42	$152.13
7389 Miscellaneous Business Services	$104,501.24	$2,090.04
Other	$254,259.56	$5,085.20
Total for MAJOR GROUP 73	$1,267,203.68	$25,344.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,776,020.27	$35,520.41
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$172,661.21	$3,453.23
7533 Automotive Exhaust System Repair Shops	$40,893.19	$817.87
7536 Automotive Glass Replacement Shops	$886.00	$17.72
7538 General Automotive Repair Shops	$263,807.00	$5,276.15
Other	$233,055.75	$4,661.12
Total for MAJOR GROUP 75	$2,487,323.42	$49,746.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$15,953.30	$319.07
7699 Repair Shops and Related Services, NEC	$46,805.94	$936.12
Other	$15,311.21	$306.23
Total for MAJOR GROUP 76	$78,070.45	$1,561.42
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$82,713.46	$1,654.27
Other	$137,875.28	$2,757.51
Total for MAJOR GROUP 78	$220,588.74	$4,411.78
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,337.32	$106.74
7991 Physical Fitness Facilities	$84,658.26	$1,693.16
7993 Coin-Operated Amusement Devices	$533.75	$10.68
7999 Amusement and Recreation Services, NEC	$105,895.27	$2,117.91
Other	$55,333.11	$1,106.66
Total for MAJOR GROUP 79	$251,757.71	$5,035.15
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$11,035.65	$220.72
Other	$75,998.39	$1,519.97
Total for MAJOR GROUP 80	$87,034.04	$1,740.69
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$254,335.82	$5,086.72
Total for MAJOR GROUP 81	$254,335.82	$5,086.72
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,554.82	$131.10
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,819.82	$136.40
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		

Brookings - 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		
8641 Civic, Social, and Fraternal Associations	$31,135.64	$622.71
Other	$339.91	$6.80
Total for MAJOR GROUP 86	$31,475.55	$629.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$110,355.83	$2,207.13
8712 Architectural Services	$21,664.25	$433.29
8721 Accounting, Auditing, and Bookkeeping Services	$533,215.97	$10,664.33
8734 Testing Laboratories	$30,836.62	$616.73
8741 Management Services	$17,278.22	$345.56
8742 Management Consulting Services	$208,183.53	$4,163.67
8748 Business Consulting Services, NEC	$84,502.96	$1,690.05
Other	$15,688.29	$313.76
Total for MAJOR GROUP 87	$1,021,725.67	$20,434.52
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$7,442,159.39	$148,844.03
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	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

Brookings - General Recap

	Other	$9,279.32	$185.59
A	Agriculture, Forestry, And Fishing	$206,506.11	$4,073.83
C	Construction	$629,950.27	$13,776.36
D	Manufacturing	$4,020,993.84	$80,421.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,894,713.63	$97,894.28
F	Wholesale Trade	$2,087,062.43	$41,742.77
G	Retail Trade	$23,722,040.48	$474,728.93
H	Finance, Insurance, And Real Estate	$633,562.41	$12,671.24
I	Services	$7,442,159.39	$148,844.03
	Other	$366.24	$7.33
	Total for Brookings - General	$43,646,634.12	$874,345.40

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
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$11,634.34	$116.34
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	$506,046.14	$5,060.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$513,394.87	$5,133.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$4,103,396.92	$41,033.96
5813 Drinking Places	$731,291.00	$7,312.91
Total for MAJOR GROUP 58	$4,834,687.92	$48,346.87
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$320,347.32	$3,203.48
Total for MAJOR GROUP 59	$320,347.32	$3,203.48
Total for DIVISION G	$5,823,465.55	$58,234.66
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	$735,858.98	$7,358.60
Total for MAJOR GROUP 70	$735,858.98	$7,358.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$146,682.85	$1,466.83
Total for MAJOR GROUP 79	$146,682.85	$1,466.83
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
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Brookings - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,197,633.92	$11,976.35

Brookings - Gross Receipts Recap

F	Wholesale Trade	$11,634.34	$116.34
G	Retail Trade	$5,823,465.55	$58,234.66
I	Services	$1,197,633.92	$11,976.35
	Other	$10,000.52	$111.01
	Total for Brookings - Gross Receipts	$7,042,734.33	$70,438.36

Brookings Recap

	Other	$9,279.32	$185.59
A	Agriculture, Forestry, And Fishing	$206,506.11	$4,073.83
C	Construction	$629,950.27	$13,776.36
D	Manufacturing	$4,020,993.84	$80,421.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,894,713.63	$97,894.28
F	Wholesale Trade	$2,098,696.77	$41,859.11
G	Retail Trade	$29,545,506.03	$532,963.59
H	Finance, Insurance, And Real Estate	$633,562.41	$12,671.24
I	Services	$8,639,793.31	$160,820.38
	Other	$10,366.76	$118.34
	Total for Brookings	$50,689,368.45	$944,783.76

ITEMS OF NOTE:

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

Bruce - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$69.95	$0.70
Other	$3,775.04	$37.75
Total for MAJOR GROUP 27	$3,844.99	$38.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,549.47	$45.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,070.00	$50.70
4813 Telephone Communications, Except Radiotelephone	($106.37)	($1.06)
4841 Cable and Other Pay Television Services	$7,743.22	$77.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,092.11	$140.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,873.82	$148.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,631.14	$16.31
Total for MAJOR GROUP 50	$1,631.14	$16.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,849.75	$38.50
Total for MAJOR GROUP 51	$3,849.75	$38.50
Total for DIVISION F	$5,480.89	$54.81
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	$4,570.41	$45.70
Total for MAJOR GROUP 53	$4,570.41	$45.70
MAJOR GROUP: 54 Food Stores		
Other	$16,878.88	$168.79
Total for MAJOR GROUP 54	$16,878.88	$168.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,152.02	$51.52
Total for MAJOR GROUP 55	$5,152.02	$51.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$442.70	$4.43
Total for MAJOR GROUP 56	$442.70	$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		
5961 Catalog and Mail-Order Houses	$1,828.11	$18.29

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$2,299.00	$22.99
5999 Miscellaneous Retail Stores, NEC	$690.27	$6.90
Other	$2,662.36	$26.62
Total for MAJOR GROUP 59	$7,479.74	$74.80
Total for DIVISION G	$54,480.64	$544.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	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	$355.00	$3.55
Other	$3,958.00	$39.58
Total for MAJOR GROUP 73	$4,313.00	$43.13
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		
7841 Video Tape Rental	$665.40	$6.65
Total for MAJOR GROUP 78	$665.40	$6.65
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		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$16,227.30	$162.27

Bruce - General Recap

D	Manufacturing	$4,549.47	$45.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,873.82	$148.75
F	Wholesale Trade	$5,480.89	$54.81
G	Retail Trade	$54,480.64	$544.81
I	Services	$16,227.30	$162.27
	Other	$1,017.00	$10.17
	Total for Bruce - General	$96,629.12	$966.30

Bruce Recap

D	Manufacturing	$4,549.47	$45.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,873.82	$148.75
F	Wholesale Trade	$5,480.89	$54.81
G	Retail Trade	$54,480.64	$544.81
I	Services	$16,227.30	$162.27
	Other	$1,017.00	$10.17
	Total for Bruce	$96,629.12	$966.30

Taxable	Tax Due

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

Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,778.30	$175.56
Total for MAJOR GROUP 17	$8,778.30	$175.56
Total for DIVISION C	$8,778.30	$175.56
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: 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	$750.46	$15.01
2731 Books: Publishing, or Publishing and Printing	$81.92	$1.64
Other	$1,029.73	$20.59
Total for MAJOR GROUP 27	$1,862.11	$37.24
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$18,383.65	$367.68
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	$8,902.78	$178.06
4813 Telephone Communications, Except Radiotelephone	$17,817.17	$356.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,598.95	$551.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,646.47	$1,032.92
Total for MAJOR GROUP 49	$51,646.47	$1,032.92
Total for DIVISION E	$80,918.42	$1,618.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,373.06	$167.46
5074 Plumbing and Heating Equipment and Supplies	$1,212.25	$24.25
Other	$26,923.12	$538.46
Total for MAJOR GROUP 50	$36,508.43	$730.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,250.58	$65.02
Total for MAJOR GROUP 51	$3,250.58	$65.02
Total for DIVISION F	$39,759.01	$795.19
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...*		
Other	$18,248.78	$364.98
Total for MAJOR GROUP 52	$18,248.78	$364.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$732.21	$14.64
Total for MAJOR GROUP 53	$732.21	$14.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$23,840.00	$476.80
5499 Miscellaneous Food Stores	$6,338.52	$126.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$30,968.87	$619.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$75,185.17	$1,503.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$124,420.17	$2,488.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$430.21	$8.61
5651 Family Clothing Stores	$942.27	$18.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,507.48	$30.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,713.52	$74.27
Total for MAJOR GROUP 57	$3,713.52	$74.27
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	$1,226.20	$24.52
5961 Catalog and Mail-Order Houses	$2,161.16	$43.23
5963 Direct Selling Establishments	$2,739.42	$54.79
5999 Miscellaneous Retail Stores, NEC	$6,231.60	$124.63
Other	$3,914.31	$78.30
Total for MAJOR GROUP 59	$16,272.69	$325.47
Total for DIVISION G	$199,069.16	$3,981.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	$15,362.38	$307.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,036.91	$200.74
Total for MAJOR GROUP 72	$10,036.91	$200.74
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,177.17	$23.54
7372 Prepackaged Software	$2,596.83	$51.94
7389 Miscellaneous Business Services	$1,829.88	$36.59
Other	$1,641.87	$32.85
Total for MAJOR GROUP 73	$7,245.75	$144.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Bryant - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$4,169.75	$83.40
	Total for MAJOR GROUP 78	$4,169.75	$83.40
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$7,292.65	$145.85
	Total for MAJOR GROUP 87	$7,292.65	$145.85
	Total for DIVISION I	$47,518.49	$950.38

Bryant - General Recap

C	Construction	$8,778.30	$175.56
D	Manufacturing	$18,383.65	$367.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,918.42	$1,618.36
F	Wholesale Trade	$39,759.01	$795.19
G	Retail Trade	$199,069.16	$3,981.41
H	Finance, Insurance, And Real Estate	$15,362.38	$307.25
I	Services	$47,518.49	$950.38
	Other	$75.00	$1.50
	Total for Bryant - General	$409,864.41	$8,197.33

Bryant Recap

C	Construction	$8,778.30	$175.56
D	Manufacturing	$18,383.65	$367.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,918.42	$1,618.36
F	Wholesale Trade	$39,759.01	$795.19
G	Retail Trade	$199,069.16	$3,981.41
H	Finance, Insurance, And Real Estate	$15,362.38	$307.25
I	Services	$47,518.49	$950.38
	Other	$75.00	$1.50
	Total for Bryant	$409,864.41	$8,197.33

ITEMS OF NOTE:

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

Buffalo - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,085.41	$21.71
2731 Books: Publishing, or Publishing and Printing	$203.49	$4.07
2741 Miscellaneous Publishing	$436.50	$8.73
Other	$2,057.86	$41.16
Total for MAJOR GROUP 27	$3,783.26	$75.67
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	$23,447.74	$419.64
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,016.50	$560.33
4813 Telephone Communications, Except Radiotelephone	$12,971.61	$259.43
4841 Cable and Other Pay Television Services	$7,624.00	$152.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,720.61	$974.41
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	$81,998.56	$1,639.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$2,485.31	$49.71
Other	$93,307.72	$1,866.16
Total for MAJOR GROUP 50	$95,793.03	$1,915.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$35,648.67	$712.97
Other	$798.30	$15.97
Total for MAJOR GROUP 51	$36,446.97	$728.94
Total for DIVISION F	$132,240.00	$2,644.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$99,291.86	$1,985.84
Total for MAJOR GROUP 52	$99,291.86	$1,985.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$370.12	$7.40
Total for MAJOR GROUP 53	$370.12	$7.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$68,296.48	$1,365.93
5499 Miscellaneous Food Stores	$2,112.12	$42.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$70,432.96	$1,408.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$713.32	$14.27
Other	$1,450.97	$29.02
Total for MAJOR GROUP 56	$2,164.29	$43.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$958.60	$19.17
Total for MAJOR GROUP 57	$958.60	$19.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$49,108.04	$982.16
Total for MAJOR GROUP 58	$49,108.04	$982.16
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$412.66	$8.26
5961 Catalog and Mail-Order Houses	$5,153.34	$103.06
5963 Direct Selling Establishments	$8,679.68	$173.59
5999 Miscellaneous Retail Stores, NEC	$25,622.64	$512.45
Other	$3,964.40	$79.29
Total for MAJOR GROUP 59	$43,832.72	$876.65
Total for DIVISION G	$326,199.59	$6,524.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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		

Buffalo - 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		
7372 Prepackaged Software	$2,292.56	$45.85
7389 Miscellaneous Business Services	$1,350.16	$27.00
Other	$2,796.67	$55.93
Total for MAJOR GROUP 73	$6,439.39	$128.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,153.89	$203.08
Total for MAJOR GROUP 75	$10,153.89	$203.08
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	$1,160.67	$23.21
Total for MAJOR GROUP 78	$1,160.67	$23.21
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,810.66	$36.22
Total for MAJOR GROUP 87	$1,810.66	$36.22
Total for DIVISION I	$30,227.70	$604.55

Buffalo - General Recap

D	Manufacturing	$23,447.74	$419.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,998.56	$1,639.97
F	Wholesale Trade	$132,240.00	$2,644.81
G	Retail Trade	$326,199.59	$6,524.00
I	Services	$30,227.70	$604.55
	Other	$46,130.93	$922.63
	Total for Buffalo - General	$640,244.52	$12,755.60

Buffalo Recap

D	Manufacturing	$23,447.74	$419.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,998.56	$1,639.97
F	Wholesale Trade	$132,240.00	$2,644.81
G	Retail Trade	$326,199.59	$6,524.00
I	Services	$30,227.70	$604.55
	Other	$46,130.93	$922.63
	Total for Buffalo	$640,244.52	$12,755.60

Taxable	Tax Due

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

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,990.61	$119.81
Total for MAJOR GROUP 17	$5,990.61	$119.81
Total for DIVISION C	$5,990.61	$119.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,628.17	$92.55
2731 Books: Publishing, or Publishing and Printing	$223.45	$4.47
2752 Commercial Printing, Lithographic	$105.30	$2.11
Other	$2,523.31	$50.47
Total for MAJOR GROUP 27	$7,480.23	$149.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$9,902.26	$198.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,533.50	$130.67
Total for MAJOR GROUP 42	$6,533.50	$130.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,403.83	$808.08
4813 Telephone Communications, Except Radiotelephone	$33,236.86	$664.73
Other	$3,927.00	$78.54
Total for MAJOR GROUP 48	$77,567.69	$1,551.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$129,509.35	$2,590.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$268.00	$5.36
5044 Office Equipment	$13,239.36	$264.79
5045 Computers and Computer Peripheral Equipment and Software	$793.83	$15.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,255.53	$45.11

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$5,703.76	$114.08
5087 Service Establishment Equipment and Supplies	$10,671.00	$213.42
Other	$10,582.41	$211.65
Total for MAJOR GROUP 50	$43,513.89	$870.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$857.75	$17.16
5141 Groceries, General Line	$1,876.43	$37.53
5191 Farm Supplies	$25,965.75	$519.31
Other	$7,648.86	$152.98
Total for MAJOR GROUP 51	$36,348.79	$726.98
Total for DIVISION F	$79,862.68	$1,597.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,090.40	$961.81
5251 Hardware Stores	$35,321.01	$706.42
Total for MAJOR GROUP 52	$83,411.41	$1,668.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,817.62	$36.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,052.60	$81.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$261,340.45	$5,226.80
5499 Miscellaneous Food Stores	$3,472.45	$69.45
Total for MAJOR GROUP 54	$264,812.90	$5,296.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,146.88	$442.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$22,184.88	$443.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,147.85	$22.96
5651 Family Clothing Stores	$2,488.64	$49.78
Other	$1,403.42	$28.07
Total for MAJOR GROUP 56	$5,039.91	$100.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,454.69	$129.10
Other	$5,867.25	$117.35
Total for MAJOR GROUP 57	$12,321.94	$246.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,366.37	$47.33
5943 Stationery Stores	$5,457.32	$132.28
5945 Hobby, Toy, and Game Stores	$250.42	$5.01
5961 Catalog and Mail-Order Houses	$5,026.37	$100.53
5963 Direct Selling Establishments	$2,163.08	$43.26
5999 Miscellaneous Retail Stores, NEC	$10,755.74	$215.11
Other	$16,858.10	$337.16
Total for MAJOR GROUP 59	$42,877.40	$880.68
Total for DIVISION G	$449,903.39	$9,021.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Burke - 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: 65 Real Estate		
Other	$6,182.28	$123.65
Total for MAJOR GROUP 65	$6,182.28	$123.65
Total for DIVISION H	$9,316.09	$186.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$12,700.52	$254.01
Total for MAJOR GROUP 72	$12,700.52	$254.01
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$69.50	$1.39
7372 Prepackaged Software	$21,194.79	$423.90
7379 Computer Related Services, NEC	$6,749.68	$134.99
7389 Miscellaneous Business Services	$1,807.32	$36.15
Other	$99,382.21	$1,987.64
Total for MAJOR GROUP 73	$129,203.50	$2,584.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$16,218.46	$324.38
Other	N/A	N/A
Total for MAJOR GROUP 75	$23,901.27	$478.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,437.50	$68.75
Total for MAJOR GROUP 78	$3,437.50	$68.75
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,851.03	$37.01
Total for MAJOR GROUP 79	$1,851.03	$37.01
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,836.57	$376.73
Total for MAJOR GROUP 81	$18,836.57	$376.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$48,719.08	$974.38
8742 Management Consulting Services	$672.78	$13.46
Other	N/A	N/A
Total for MAJOR GROUP 87	$55,436.23	$1,108.73
Total for DIVISION I	$274,091.84	$5,481.84

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

Returns Filed: April 2012

Burke - General Recap

		Taxable	Tax Due
C	Construction	$5,990.61	$119.81
D	Manufacturing	$9,902.26	$198.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,509.35	$2,590.19
F	Wholesale Trade	$79,862.68	$1,597.27
G	Retail Trade	$449,903.39	$9,021.21
H	Finance, Insurance, And Real Estate	$9,316.09	$186.32
I	Services	$274,091.84	$5,481.84
	Other	$26,656.74	$533.13
	Total for Burke - General	$985,232.96	$19,727.81

Burke Recap

C	Construction	$5,990.61	$119.81
D	Manufacturing	$9,902.26	$198.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,509.35	$2,590.19
F	Wholesale Trade	$79,862.68	$1,597.27
G	Retail Trade	$449,903.39	$9,021.21
H	Finance, Insurance, And Real Estate	$9,316.09	$186.32
I	Services	$274,091.84	$5,481.84
	Other	$26,656.74	$533.13
	Total for Burke	$985,232.96	$19,727.81

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Camp Crook - 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	$248.17	$2.48
Total for MAJOR GROUP 27	$248.17	$2.48
Total for DIVISION D	$2,853.43	$28.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$1,504.00	$15.04
Total for MAJOR GROUP 48	$1,504.00	$15.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,149.97	$81.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$20,663.00	$206.63
Total for MAJOR GROUP 50	$20,663.00	$206.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$227.60	$2.28
Total for MAJOR GROUP 51	$227.60	$2.28
Total for DIVISION F	$20,890.60	$208.91
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$341.88	$3.42
Total for MAJOR GROUP 53	$341.88	$3.42
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$322.00	$3.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$410.80	$4.11
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	$950.37	$9.50
5963 Direct Selling Establishments	$395.15	$1.50
Other	$891.31	$8.91
Total for MAJOR GROUP 59	$2,236.83	$19.91
Total for DIVISION G	$29,415.23	$291.70
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		

Camp Crook - General *continued...*

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

		Taxable	Tax Due
Other		$524.00	$5.24
	Total for MAJOR GROUP 73	$524.00	$5.24
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$8,850.08	$88.50

Camp Crook - General Recap

D	Manufacturing	$2,853.43	$28.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,149.97	$81.50
F	Wholesale Trade	$20,890.60	$208.91
G	Retail Trade	$29,415.23	$291.70
I	Services	$8,850.08	$88.50
	Other	$42.00	$0.42
	Total for Camp Crook - General	$70,201.31	$699.56

Camp Crook Recap

D	Manufacturing	$2,853.43	$28.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,149.97	$81.50
F	Wholesale Trade	$20,890.60	$208.91
G	Retail Trade	$29,415.23	$291.70
I	Services	$8,850.08	$88.50
	Other	$42.00	$0.42
	Total for Camp Crook	$70,201.31	$699.56

ITEMS OF NOTE:

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

Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$5,759.24	$115.18
2759 Commercial Printing, NEC	$2,294.85	$45.90
Other	$930.45	$18.61
Total for MAJOR GROUP 27	$8,984.54	$179.69
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$10,545.59	$210.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,474.80	$109.50
Total for MAJOR GROUP 42	$5,474.80	$109.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,503.29	$650.07
4813 Telephone Communications, Except Radiotelephone	$24,810.59	$496.21
4841 Cable and Other Pay Television Services	$1,983.26	$39.67
4899 Communications Services, NEC	$543.88	$10.88
Total for MAJOR GROUP 48	$59,841.02	$1,196.83
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	$128,929.43	$2,578.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,102.67	$22.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,846.89	$136.94
Other	$3,475.40	$69.51
Total for MAJOR GROUP 50	$11,424.96	$228.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,965.42	$259.31
Other	$4,096.18	$81.93

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$17,061.60	$341.24
Total for DIVISION F	$28,486.56	$569.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,437.77	$188.75
5251 Hardware Stores	$3,061.55	$61.24
Total for MAJOR GROUP 52	$12,499.32	$249.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$787.48	$15.75
Other	$1,359.66	$27.20
Total for MAJOR GROUP 53	$2,147.14	$42.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,027.28	$20.55
Other	$105,843.02	$2,116.86
Total for MAJOR GROUP 54	$106,870.30	$2,137.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,634.89	$72.70
Other	$3,515.01	$70.30
Total for MAJOR GROUP 55	$7,149.90	$143.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,279.18	$25.58
5699 Miscellaneous Apparel and Accessory Stores	$804.40	$16.09
Other	$1,295.10	$25.90
Total for MAJOR GROUP 56	$3,378.68	$67.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,039.50	$60.79
5722 Household Appliance Stores	$3,623.82	$72.48
5734 Computer and Computer Software Stores	$879.17	$17.58
Other	$7,209.46	$144.19
Total for MAJOR GROUP 57	$14,751.95	$295.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,681.61	$73.64
5963 Direct Selling Establishments	$2,383.01	$47.66
5999 Miscellaneous Retail Stores, NEC	$4,878.81	$97.57
Other	$3,724.50	$74.48
Total for MAJOR GROUP 59	$14,667.93	$293.35
Total for DIVISION G	$181,083.22	$3,621.67
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
Total for DIVISION H	$125.00	$2.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$47,430.75	$948.61

Canistota - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$47,430.75	$948.61
MAJOR GROUP: 72 Personal Services		
Other	$2,545.67	$50.91
Total for MAJOR GROUP 72	$2,545.67	$50.91
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$723.33	$14.47
7359 Equipment Rental and Leasing, NEC	$1,745.01	$34.90
7372 Prepackaged Software	$2,093.45	$41.87
Other	$2,163.20	$43.26
Total for MAJOR GROUP 73	$6,724.99	$134.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,806.07	$476.12
Other	$74.66	$1.50
Total for MAJOR GROUP 75	$23,880.73	$477.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,247.17	$44.94
Total for MAJOR GROUP 78	$2,247.17	$44.94
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	$30,824.55	$616.49
Total for MAJOR GROUP 80	$30,824.55	$616.49
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,910.83	$98.22
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,371.33	$107.43
Total for DIVISION I	$122,673.37	$2,453.46

Canistota - General Recap

D	Manufacturing	$10,545.59	$210.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,929.43	$2,578.60
F	Wholesale Trade	$28,486.56	$569.74
G	Retail Trade	$181,083.22	$3,621.67
H	Finance, Insurance, And Real Estate	$125.00	$2.50
I	Services	$122,673.37	$2,453.46
	Other	$7,477.08	$149.54
	Total for Canistota - General	$479,320.25	$9,586.42

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: 57 Home Furniture, Furnishings, And Equipment Stores		

Canistota - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$30,196.86	$301.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$47,430.75	$474.31
Total for MAJOR GROUP 70	$47,430.75	$474.31
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	$47,525.09	$475.25

Canistota - Gross Receipts Recap

G	Retail Trade	$30,196.86	$301.97
I	Services	$47,525.09	$475.25
	Total for Canistota - Gross Receipts	$77,721.95	$777.22

Canistota Recap

D	Manufacturing	$10,545.59	$210.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,929.43	$2,578.60
F	Wholesale Trade	$28,486.56	$569.74
G	Retail Trade	$211,280.08	$3,923.64
H	Finance, Insurance, And Real Estate	$125.00	$2.50
I	Services	$170,198.46	$2,928.71
	Other	$7,477.08	$149.54
	Total for Canistota	$557,042.20	$10,363.64

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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	$282.82	$5.52
Total for MAJOR GROUP 27	$282.82	$5.52
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$784.03	$15.29
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	$4,102.06	$79.99
4813 Telephone Communications, Except Radiotelephone	$3,772.97	$73.57
Other	$605.19	$11.80
Total for MAJOR GROUP 48	$8,480.22	$165.36
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	$16,587.33	$323.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$2,858.85	$55.75
Other	$994.35	$19.39
Total for MAJOR GROUP 50	$3,853.20	$75.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$723.90	$14.12
Total for MAJOR GROUP 51	$723.90	$14.12
Total for DIVISION F	$4,577.10	$89.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$646.46	$12.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$945.09	$18.43
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		
5621 Women's Clothing Stores	$873.73	$17.03
5651 Family Clothing Stores	$500.25	$9.76
Other	$244.81	$4.77
Total for MAJOR GROUP 56	$1,618.79	$31.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$183.12	$3.57
Total for MAJOR GROUP 57	$183.12	$3.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$705.47	$13.74
5963 Direct Selling Establishments	$1,347.63	$26.29
5999 Miscellaneous Retail Stores, NEC	$2,411.18	$47.02
Other	$3,295.73	$64.27
Total for MAJOR GROUP 59	$7,760.01	$151.32
Total for DIVISION G	$96,235.20	$1,876.57
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: 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	$889.24	$17.34
7389 Miscellaneous Business Services	$859.94	$16.78
Other	$405.75	$7.91
Total for MAJOR GROUP 73	$2,154.93	$42.03
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$5,359.16	$104.52

Canova - General Recap

D	Manufacturing	$784.03	$15.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,587.33	$323.45
F	Wholesale Trade	$4,577.10	$89.26
G	Retail Trade	$96,235.20	$1,876.57
I	Services	$5,359.16	$104.52
	Other	$100.12	$1.95
	Total for Canova - General	$123,642.94	$2,411.04

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

Returns Filed: April 2012

Canova Recap

		Taxable	Tax Due
D	Manufacturing	$784.03	$15.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,587.33	$323.45
F	Wholesale Trade	$4,577.10	$89.26
G	Retail Trade	$96,235.20	$1,876.57
I	Services	$5,359.16	$104.52
	Other	$100.12	$1.95
	Total for Canova	$123,642.94	$2,411.04

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

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$38,445.49	$768.90
Total for MAJOR GROUP 07	$38,445.49	$768.90
Total for DIVISION A	$38,445.49	$768.90
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,584.35	$31.69
1751 Carpentry Work	$1,189.65	$23.80
Other	$22,786.99	$455.74
Total for MAJOR GROUP 17	$25,560.99	$511.23
Total for DIVISION C	$25,744.99	$514.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,780.50	$55.61
Total for MAJOR GROUP 20	$2,780.50	$55.61
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	$9,893.80	$197.88
2731 Books: Publishing, or Publishing and Printing	$5,383.08	$107.67
2752 Commercial Printing, Lithographic	$4,033.96	$80.68
Other	$3,493.86	$69.88
Total for MAJOR GROUP 27	$22,804.70	$456.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	($1,230.30)	($24.61)
Total for MAJOR GROUP 28	($1,230.30)	($24.61)
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$45,944.35	$918.89
Total for MAJOR GROUP 35	$45,944.35	$918.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$710.37	$14.20
Total for MAJOR GROUP 36	$710.37	$14.20
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,147.55	$42.96
Total for MAJOR GROUP 37	$2,147.55	$42.96
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	$76,709.95	$1,534.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$11,309.49	$226.19
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,325.49	$306.51
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$160,306.79	$3,206.12
4813 Telephone Communications, Except Radiotelephone	$18,200.83	$364.02
4841 Cable and Other Pay Television Services	$143,982.57	$2,879.65
4899 Communications Services, NEC	$1,846.88	$36.94
Total for MAJOR GROUP 48	$324,337.07	$6,486.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$400,745.09	$8,014.90
Total for MAJOR GROUP 49	$400,745.09	$8,014.90
Total for DIVISION E	$740,587.59	$14,811.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,738.15	$294.76
5045 Computers and Computer Peripheral Equipment and Software	$3,407.43	$68.15
5046 Commercial Equipment, NEC	$765.06	$15.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,660.95	$393.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,706.34	$894.13
5065 Electronic Parts and Equipment, NEC	$12,078.01	$241.56
5074 Plumbing and Heating Equipment and Supplies	$809.41	$16.19
5082 Construction and Mining Machinery and Equipment	$4,827.36	$96.55
5083 Farm and Garden Machinery and Equipment	$2,675.62	$53.51
5084 Industrial Machinery and Equipment	$19,271.74	$385.44
5087 Service Establishment Equipment and Supplies	$136.60	$2.73
Other	$12,258.49	$245.17
Total for MAJOR GROUP 50	$135,335.16	$2,706.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,652.00	$113.04
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$276.00	$5.52
5141 Groceries, General Line	$15,627.75	$312.56
5191 Farm Supplies	$2,834.10	$56.69
Other	$44,211.16	$884.22
Total for MAJOR GROUP 51	$68,601.01	$1,372.03
Total for DIVISION F	$203,936.17	$4,078.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,627.76	$1,232.56
5251 Hardware Stores	$98,482.36	$1,969.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$160,537.44	$3,210.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$148,470.68	$2,969.42
Other	$104,272.51	$2,085.45
Total for MAJOR GROUP 53	$252,743.19	$5,054.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$738,099.41	$14,761.98
5431 Fruit and Vegetable Markets	$598.26	$11.97
5499 Miscellaneous Food Stores	$6,377.80	$127.58

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$777,453.07	$15,549.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$59,484.82	$1,189.70
Other	$845.22	$16.90
Total for MAJOR GROUP 55	$60,330.04	$1,206.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,808.55	$56.18
5632 Women's Accessory and Specialty Stores	$1,961.50	$39.23
5651 Family Clothing Stores	$2,865.50	$57.31
Other	$693.88	$13.88
Total for MAJOR GROUP 56	$8,329.43	$166.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,810.48	$396.21
5713 Floor Coverings Stores	$25,581.47	$511.63
5719 Miscellaneous Homefurnishings Stores	$1,892.22	$37.84
5722 Household Appliance Stores	$1,705.92	$34.12
5731 Radio, Television, and Consumer Electronics Stores	$1,000.14	$20.00
5734 Computer and Computer Software Stores	$11,628.23	$232.57
5735 Record and Prerecorded Tape Stores	$1,982.27	$39.65
Other	$15,636.37	$312.72
Total for MAJOR GROUP 57	$79,237.10	$1,584.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$236,050.43	$4,721.01
5813 Drinking Places	$97,302.08	$1,946.03
Total for MAJOR GROUP 58	$333,352.51	$6,667.04
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$5,024.82	$100.49
5942 Book Stores	$1,646.05	$32.92
5943 Stationery Stores	$4,783.77	$95.67
5947 Gift, Novelty, and Souvenir Shops	$1,054.25	$21.09
5961 Catalog and Mail-Order Houses	$23,305.90	$466.12
5963 Direct Selling Establishments	$29,757.46	$595.17
5999 Miscellaneous Retail Stores, NEC	$40,837.11	$816.75
Other	$28,215.56	$564.32
Total for MAJOR GROUP 59	$134,624.92	$2,692.53
Total for DIVISION G	$1,806,607.70	$36,132.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,775.50	$75.51
Total for MAJOR GROUP 60	$3,775.50	$75.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,968.92	$279.39
Other	N/A	N/A

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$46,911.76	$938.25
Total for DIVISION H	$57,081.06	$1,141.64

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,443.53	$28.88
7218 Industrial Launderers	$5,584.47	$111.69
7231 Beauty Shops	$31,083.69	$621.67
Other	$36,203.68	$724.08
Total for MAJOR GROUP 72	$74,315.37	$1,486.32
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,261.51	$25.22
7342 Disinfecting and Pest Control Services	$649.17	$12.98
7349 Building Cleaning and Maintenance Services, NEC	$6,610.00	$132.21
7359 Equipment Rental and Leasing, NEC	$23,299.24	$466.00
7363 Help Supply Services	$44,625.30	$892.52
7372 Prepackaged Software	$8,584.21	$171.68
7373 Computer Integrated Systems Design	$5,406.22	$108.12
7374 Computer Processing and Data Preparation and Processing Services	$6,008.05	$120.16
7379 Computer Related Services, NEC	$876.44	$17.53
7389 Miscellaneous Business Services	$4,990.29	$99.81
Other	$5,887.96	$117.76
Total for MAJOR GROUP 73	$108,198.39	$2,163.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$44,288.22	$885.76
7538 General Automotive Repair Shops	$150,716.33	$3,014.31
Other	$11,316.54	$226.34
Total for MAJOR GROUP 75	$206,321.09	$4,126.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$719.43	$14.39
7699 Repair Shops and Related Services, NEC	$8,794.43	$175.89
Other	$1,344.66	$26.90
Total for MAJOR GROUP 76	$10,858.52	$217.18
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,588.00	$91.76
Total for MAJOR GROUP 78	$4,588.00	$91.76
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,062.08	$21.24
Total for MAJOR GROUP 79	$1,062.08	$21.24
MAJOR GROUP: 80 Health Services		
Other	$9,920.64	$198.41
Total for MAJOR GROUP 80	$9,920.64	$198.41
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,097.33	$441.94
Total for MAJOR GROUP 81	$22,097.33	$441.94
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,424.92	$48.50
Total for MAJOR GROUP 86	$2,424.92	$48.50

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,797.68	$155.95
8721 Accounting, Auditing, and Bookkeeping Services	$69,519.02	$1,390.38
8742 Management Consulting Services	$4,054.00	$81.08
8748 Business Consulting Services, NEC	$2,036.33	$40.73
Other	$14,465.57	$289.31
Total for MAJOR GROUP 87	$97,872.60	$1,957.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$563,407.19	$11,268.17

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$38,445.49	$768.90
C	Construction	$25,744.99	$514.91
D	Manufacturing	$76,709.95	$1,534.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$740,587.59	$14,811.74
F	Wholesale Trade	$203,936.17	$4,078.75
G	Retail Trade	$1,806,607.70	$36,132.22
H	Finance, Insurance, And Real Estate	$57,081.06	$1,141.64
I	Services	$563,407.19	$11,268.17
	Total for Canton - General	$3,512,520.14	$70,250.54

Canton - 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: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$71,688.27	$716.89
Total for MAJOR GROUP 54	$71,688.27	$716.89
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	$235,685.93	$2,356.86
5813 Drinking Places	$85,964.87	$859.65
Total for MAJOR GROUP 58	$321,650.80	$3,216.51
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,787.60	$17.88
Total for MAJOR GROUP 59	$1,787.60	$17.88
Total for DIVISION G	$395,188.67	$3,951.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Canton - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$3,973.72	$39.74

Canton - Gross Receipts Recap

G	Retail Trade	$395,188.67	$3,951.90
I	Services	$3,973.72	$39.74
	Other	$8,843.52	$88.44
	Total for Canton - Gross Receipts	$408,005.91	$4,080.08

Canton Recap

A	Agriculture, Forestry, And Fishing	$38,445.49	$768.90
C	Construction	$25,744.99	$514.91
D	Manufacturing	$76,709.95	$1,534.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$740,587.59	$14,811.74
F	Wholesale Trade	$203,936.17	$4,078.75
G	Retail Trade	$2,201,796.37	$40,084.12
H	Finance, Insurance, And Real Estate	$57,081.06	$1,141.64
I	Services	$567,380.91	$11,307.91
	Other	$8,843.52	$88.44
	Total for Canton	$3,920,526.05	$74,330.62

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$671.48	$13.43
2731 Books: Publishing, or Publishing and Printing	$187.90	$3.76
Other	$366.49	$7.34
Total for MAJOR GROUP 27	$1,225.87	$24.53
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,679.29	$73.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,606.00	$92.12
4813 Telephone Communications, Except Radiotelephone	$8,165.83	$163.32
Other	$577.17	$11.54
Total for MAJOR GROUP 48	$13,349.00	$266.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,428.50	$508.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$18,005.16	$360.10
Total for MAJOR GROUP 50	$18,005.16	$360.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,553.58	$171.07
Total for MAJOR GROUP 51	$8,553.58	$171.07
Total for DIVISION F	$26,558.74	$531.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,274.47	$125.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,305.47	$126.12
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$143.98	$2.88
Total for MAJOR GROUP 56	$143.98	$2.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,202.35	$64.05
Total for MAJOR GROUP 57	$3,202.35	$64.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,384.20	$67.68
5961 Catalog and Mail-Order Houses	$660.33	$13.21
5963 Direct Selling Establishments	$3,498.54	$69.97

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$945.10	$18.90
Other	$8,158.13	$163.16
Total for MAJOR GROUP 59	$16,646.30	$332.92
Total for DIVISION G	$63,791.64	$1,275.83
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
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	$538.67	$10.77
Other	$3,914.00	$78.28
Total for MAJOR GROUP 73	$4,452.67	$89.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,076.21	$161.53

Carthage - General Recap

D	Manufacturing	$3,679.29	$73.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,428.50	$508.57
F	Wholesale Trade	$26,558.74	$531.17
G	Retail Trade	$63,791.64	$1,275.83
I	Services	$8,076.21	$161.53
	Other	$218.29	$4.37
	Total for Carthage - General	$127,752.67	$2,555.07

Carthage Recap

D	Manufacturing	$3,679.29	$73.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,428.50	$508.57
F	Wholesale Trade	$26,558.74	$531.17
G	Retail Trade	$63,791.64	$1,275.83
I	Services	$8,076.21	$161.53
	Other	$218.29	$4.37
	Total for Carthage	$127,752.67	$2,555.07

Taxable	Tax Due

ITEMS OF NOTE:

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

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$808.01	$16.16
Total for MAJOR GROUP 17	$808.01	$16.16
Total for DIVISION C	$808.01	$16.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$2,704.56	$54.08
2731 Books: Publishing, or Publishing and Printing	$191.96	$3.84
2752 Commercial Printing, Lithographic	$678.59	$13.57
Other	$546.50	$10.93
Total for MAJOR GROUP 27	$4,121.61	$82.42
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,596.98	$431.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,325.00	$406.50
4813 Telephone Communications, Except Radiotelephone	$42,652.83	$853.06
4841 Cable and Other Pay Television Services	$7,506.55	$150.13
Total for MAJOR GROUP 48	$70,484.38	$1,409.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,144.42	$1,222.89
Total for MAJOR GROUP 49	$61,144.42	$1,222.89

Castlewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$135,375.60	$2,707.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$565.34	$11.31
Other	$13,592.98	$271.87
Total for MAJOR GROUP 50	$14,158.32	$283.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$2,912.45	$58.25
Other	$2,313.75	$46.28
Total for MAJOR GROUP 51	$5,226.20	$104.53
Total for DIVISION F	$19,384.52	$387.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,510.63	$290.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,576.80	$291.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,995.27	$59.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,022.77	$60.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$23,807.02	$476.14
5499 Miscellaneous Food Stores	$1,211.95	$24.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$25,151.42	$503.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,255.52	$25.11
5541 Gasoline Service Station	$30,204.06	$604.08
Total for MAJOR GROUP 55	$31,459.58	$629.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,337.95	$26.76
5651 Family Clothing Stores	$1,370.61	$27.41
Other	$420.69	$8.41
Total for MAJOR GROUP 56	$3,129.25	$62.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,261.35	$145.23
5731 Radio, Television, and Consumer Electronics Stores	$1,867.28	$37.34
Other	$2,890.42	$57.81
Total for MAJOR GROUP 57	$12,019.05	$240.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,340.27	$726.80
Total for MAJOR GROUP 58	$36,340.27	$726.80
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,017.47	$100.35
5961 Catalog and Mail-Order Houses	$3,546.99	$70.95
5963 Direct Selling Establishments	$4,483.05	$89.66
5999 Miscellaneous Retail Stores, NEC	$6,082.04	$121.65
Other	$2,325.55	$46.51
Total for MAJOR GROUP 59	$21,455.10	$429.12
Total for DIVISION G	$147,154.24	$2,943.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Castlewood - 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	$4,025.46	$80.52

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$6,104.96	$122.10
Total for MAJOR GROUP 72	$6,104.96	$122.10
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,502.13	$50.04
7372 Prepackaged Software	$1,592.33	$31.85
7389 Miscellaneous Business Services	$3,588.51	$71.77
Other	$438.72	$8.77
Total for MAJOR GROUP 73	$8,121.69	$162.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$566.00	$11.32
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,292.64	$65.85
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$590.17	$11.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,351.17	$27.02
Total for DIVISION I	$61,294.39	$1,225.88

Castlewood - General Recap

C	Construction	$808.01	$16.16
D	Manufacturing	$21,596.98	$431.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,375.60	$2,707.52
F	Wholesale Trade	$19,384.52	$387.71
G	Retail Trade	$147,154.24	$2,943.08
H	Finance, Insurance, And Real Estate	$4,025.46	$80.52
I	Services	$61,294.39	$1,225.88
	Other	$11,476.50	$229.53
	Total for Castlewood - General	$401,115.70	$8,021.77

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

Returns Filed: April 2012

Castlewood Recap

		Taxable	Tax Due
C	Construction	$808.01	$16.16
D	Manufacturing	$21,596.98	$431.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,375.60	$2,707.52
F	Wholesale Trade	$19,384.52	$387.71
G	Retail Trade	$147,154.24	$2,943.08
H	Finance, Insurance, And Real Estate	$4,025.46	$80.52
I	Services	$61,294.39	$1,225.88
	Other	$11,476.50	$229.53
	Total for Castlewood	$401,115.70	$8,021.77

ITEMS OF NOTE:

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

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	$293.72	$5.87
Total for MAJOR GROUP 27	$293.72	$5.87
Total for DIVISION D	$293.72	$5.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,183.50	$63.67
4813 Telephone Communications, Except Radiotelephone	$2,487.00	$49.74
Other	$3,088.93	$61.78
Total for MAJOR GROUP 48	$8,759.43	$175.19
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	$19,095.55	$381.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$365.99	$7.32
Total for MAJOR GROUP 50	$365.99	$7.32
Total for DIVISION F	$365.99	$7.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And 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	$885.28	$17.71
Other	$418.33	$8.37
Total for MAJOR GROUP 56	$1,303.61	$26.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,072.95	$21.46
Total for MAJOR GROUP 57	$1,072.95	$21.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$158.33	$3.17
5961 Catalog and Mail-Order Houses	$1,340.49	$26.81
5963 Direct Selling Establishments	$7,848.00	$156.96
5999 Miscellaneous Retail Stores, NEC	$2,663.38	$53.27
Other	N/A	N/A
Total for MAJOR GROUP 59	$16,364.65	$327.30

Cavour - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$68,721.77	$1,374.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$3,098.74	$61.97
Total for MAJOR GROUP 73	$3,098.74	$61.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,231.86	$244.64

Cavour - General Recap

D	Manufacturing	$293.72	$5.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,095.55	$381.91
F	Wholesale Trade	$365.99	$7.32
G	Retail Trade	$68,721.77	$1,374.46
I	Services	$12,231.86	$244.64
	Other	$887.84	$17.75
	Total for Cavour - General	$101,596.73	$2,031.95

Cavour Recap

D	Manufacturing	$293.72	$5.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,095.55	$381.91
F	Wholesale Trade	$365.99	$7.32
G	Retail Trade	$68,721.77	$1,374.46
I	Services	$12,231.86	$244.64
	Other	$887.84	$17.75
	Total for Cavour	$101,596.73	$2,031.95

Taxable	Tax Due

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

Centerville - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$19,014.65	$380.29
Total for MAJOR GROUP 17	$19,014.65	$380.29
Total for DIVISION C	$19,014.65	$380.29
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	$2,039.16	$40.78
2731 Books: Publishing, or Publishing and Printing	$192.95	$3.86
2752 Commercial Printing, Lithographic	$1,427.63	$28.56
Other	$656.00	$13.12
Total for MAJOR GROUP 27	$4,315.74	$86.32
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	$6,933.33	$138.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,070.76	$141.42
Total for MAJOR GROUP 42	$7,070.76	$141.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,397.68	$767.95
4813 Telephone Communications, Except Radiotelephone	($60,811.83)	($1,143.93)
4841 Cable and Other Pay Television Services	$25,358.14	$507.17
4899 Communications Services, NEC	$732.72	$14.66
Total for MAJOR GROUP 48	$3,676.71	$145.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,277.83	$1,505.56
Total for MAJOR GROUP 49	$75,277.83	$1,505.56
Total for DIVISION E	$86,025.30	$1,792.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,896.50	$57.92
Other	$8,616.65	$172.34
Total for MAJOR GROUP 50	$11,513.15	$230.26

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,125.16	$142.51
Other	$2,853.09	$57.06
Total for MAJOR GROUP 51	$9,978.25	$199.57
Total for DIVISION F	$21,491.40	$429.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,290.27	$225.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,776.89	$235.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,380.77	$27.61
Total for MAJOR GROUP 53	$1,380.77	$27.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$128,574.32	$2,571.49
5499 Miscellaneous Food Stores	$4,335.35	$86.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$148,899.78	$2,977.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,140.86	$302.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$18,902.56	$378.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$767.68	$15.35
5651 Family Clothing Stores	$1,092.39	$21.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,142.07	$42.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,830.15	$616.60
5722 Household Appliance Stores	$12,930.09	$258.60
5731 Radio, Television, and Consumer Electronics Stores	$1,625.28	$32.51
5734 Computer and Computer Software Stores	$711.95	$14.24
Other	$16,080.78	$321.61
Total for MAJOR GROUP 57	$62,178.25	$1,243.56
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$39,967.74	$799.36
Total for MAJOR GROUP 58	$39,967.74	$799.36
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,802.68	$116.05
5963 Direct Selling Establishments	$8,441.52	$168.83
5999 Miscellaneous Retail Stores, NEC	$17,373.56	$347.48
Other	$3,560.68	$71.53
Total for MAJOR GROUP 59	$35,178.44	$703.89
Total for DIVISION G	$320,426.50	$6,408.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$338.19	$6.76
Total for MAJOR GROUP 60	$338.19	$6.76
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		

Centerville - 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	$2,194.24	$43.88
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$5,279.65	$105.60
Other		$17,446.57	$348.92
	Total for MAJOR GROUP 72	$22,726.22	$454.52
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$606.15	$12.13
7359 Equipment Rental and Leasing, NEC		$1,206.54	$24.14
7372 Prepackaged Software		$3,461.38	$69.22
7389 Miscellaneous Business Services		$1,603.33	$32.07
Other		$2,249.91	$44.99
	Total for MAJOR GROUP 73	$9,127.31	$182.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$6,322.50	$126.45
	Total for MAJOR GROUP 75	$6,322.50	$126.45
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$980.00	$19.60
Other		N/A	N/A
	Total for MAJOR GROUP 76	$1,817.15	$36.34
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,129.35	$22.59
Other		$1,344.00	$26.88
	Total for MAJOR GROUP 87	$2,473.35	$49.47
	Total for DIVISION I	$45,970.17	$919.41

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

Returns Filed: April 2012

Centerville - General Recap

		Taxable	Tax Due
C	Construction	$19,014.65	$380.29
D	Manufacturing	$6,933.33	$138.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,025.30	$1,792.83
F	Wholesale Trade	$21,491.40	$429.83
G	Retail Trade	$320,426.50	$6,408.84
H	Finance, Insurance, And Real Estate	$2,194.24	$43.88
I	Services	$45,970.17	$919.41
	Other	$587.70	$11.75
	Total for Centerville - General	$502,643.29	$10,125.50

Centerville - Gross Receipts

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		$19,712.51	$197.13
	Total for MAJOR GROUP 54	$19,712.51	$197.13
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$39,967.74	$399.68
	Total for MAJOR GROUP 58	$39,967.74	$399.68
	Total for DIVISION G	$59,680.25	$596.81

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

Centerville - Gross Receipts Recap

G	Retail Trade	$59,680.25	$596.81
	Other	$3,563.00	$35.63
	Total for Centerville - Gross Receipts	$63,243.25	$632.44

Centerville Recap

C	Construction	$19,014.65	$380.29
D	Manufacturing	$6,933.33	$138.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,025.30	$1,792.83
F	Wholesale Trade	$21,491.40	$429.83
G	Retail Trade	$380,106.75	$7,005.65
H	Finance, Insurance, And Real Estate	$2,194.24	$43.88
I	Services	$45,970.17	$919.41
	Other	$4,150.70	$47.38
	Total for Centerville	$565,886.54	$10,757.94

Taxable	Tax Due

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

Central City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$118.99	$2.38
Total for MAJOR GROUP 27	$118.99	$2.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$300.86	$6.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,740.00	$94.80
4813 Telephone Communications, Except Radiotelephone	$219.00	$4.38
4841 Cable and Other Pay Television Services	$4,416.83	$88.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,653.43	$273.07
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	$36,086.14	$721.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,157.48	$23.15
Other	$2,427.68	$48.55
Total for MAJOR GROUP 50	$3,585.16	$71.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,628.52	$72.57
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	$58,044.63	$1,160.89
Total for MAJOR GROUP 54	$58,044.63	$1,160.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$3,307.84	$66.16

Central City - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 57	$3,307.84	$66.16
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		
5963 Direct Selling Establishments	$2,166.62	$43.33
Other	$4,192.28	$83.85
Total for MAJOR GROUP 59	$6,358.90	$127.18
Total for DIVISION G	$193,374.06	$3,867.48

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
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
Other	$298.59	$5.97
Total for MAJOR GROUP 73	$298.59	$5.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$6,956.76	$139.13

Central City - General Recap

D	Manufacturing	$300.86	$6.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,086.14	$721.72
F	Wholesale Trade	$3,628.52	$72.57
G	Retail Trade	$193,374.06	$3,867.48
I	Services	$6,956.76	$139.13
	Other	$1,570.50	$31.41
	Total for Central City - General	$241,916.84	$4,838.33

Central City Recap

D	Manufacturing	$300.86	$6.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,086.14	$721.72
F	Wholesale Trade	$3,628.52	$72.57
G	Retail Trade	$193,374.06	$3,867.48
I	Services	$6,956.76	$139.13
	Other	$1,570.50	$31.41
	Total for Central City	$241,916.84	$4,838.33

Taxable	Tax Due

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

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$51,926.62	$1,038.54
Total for MAJOR GROUP 07	$51,926.62	$1,038.54
Total for DIVISION A	$51,926.62	$1,038.54
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,618.98	$292.38
1799 Special Trade Contractors, NEC	$110,028.14	$3,015.10
Other	$42,267.34	$845.35
Total for MAJOR GROUP 17	$166,914.46	$4,152.83
Total for DIVISION C	$172,080.54	$4,294.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,176.00	$123.52
Total for MAJOR GROUP 20	$6,176.00	$123.52
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,580.24	$51.60
2721 Periodicals: Publishing, or Publishing and Printing	$744.99	$14.90
2731 Books: Publishing, or Publishing and Printing	$416.43	$8.33
2741 Miscellaneous Publishing	$348.25	$6.97
2752 Commercial Printing, Lithographic	$31,664.82	$633.29
2759 Commercial Printing, NEC	$2,534.36	$50.69
Other	$3,005.00	$60.10
Total for MAJOR GROUP 27	$41,294.09	$825.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$561.82	$11.24
Total for MAJOR GROUP 28	$561.82	$11.24
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	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$713.50	$14.27
Total for MAJOR GROUP 35	$713.50	$14.27
MAJOR GROUP: 36 Electronic And 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

Chamberlain - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$80,378.51	$1,607.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,360.18	$507.20
Other	$10,034.88	$200.70
Total for MAJOR GROUP 42	$35,395.06	$707.90
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	$130,053.35	$2,601.07
4813 Telephone Communications, Except Radiotelephone	$120,528.84	$2,410.58
4841 Cable and Other Pay Television Services	$8,052.00	$161.04
4899 Communications Services, NEC	$2,607.34	$52.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$261,324.53	$5,226.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$203,241.68	$4,064.84
Total for MAJOR GROUP 49	$203,241.68	$4,064.84
Total for DIVISION E	$501,545.00	$10,030.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,537.36	$30.75
5044 Office Equipment	$9,702.99	$194.07
5045 Computers and Computer Peripheral Equipment and Software	$3,028.49	$60.57
5046 Commercial Equipment, NEC	$16,079.78	$321.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,310.97	$86.22
5049 Professional Equipment and Supplies, NEC	$519.00	$10.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,665.70	$333.31
5074 Plumbing and Heating Equipment and Supplies	$28,977.15	$579.54
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$29,271.05	$585.42
5082 Construction and Mining Machinery and Equipment	$1,190.11	$23.79
5084 Industrial Machinery and Equipment	$6,403.11	$128.06
5087 Service Establishment Equipment and Supplies	$1,491.47	$29.83
5099 Durable Goods, NEC	$6,427.28	$128.55
Other	$14,878.89	$297.58
Total for MAJOR GROUP 50	$140,483.35	$2,809.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,514.94	$50.30
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,221.00	$24.42
5141 Groceries, General Line	$21,433.38	$428.67
5191 Farm Supplies	$42,620.26	$852.41
Other	($37,806.83)	($756.13)
Total for MAJOR GROUP 51	$29,982.75	$599.67
Total for DIVISION F	$170,466.10	$3,409.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$153,538.74	$3,070.78
5251 Hardware Stores	$97,580.42	$1,951.61
Other	N/A	N/A

Chamberlain - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$274,612.80	$5,492.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$248,331.11	$4,966.62
5331 Variety Stores	$203,509.35	$4,070.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$539,454.32	$10,789.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$565,456.33	$11,309.13
5499 Miscellaneous Food Stores	$6,175.00	$123.50
Other	$29,906.94	$598.14
Total for MAJOR GROUP 54	$601,538.27	$12,030.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$148,728.12	$2,974.56
5531 Auto and Home Supply Stores	$96,844.71	$1,936.89
5541 Gasoline Service Station	$53,451.29	$1,069.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$348,061.55	$6,961.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$20,995.91	$419.92
5651 Family Clothing Stores	$41,849.46	$837.00
5661 Shoe Stores	$497.45	$9.95
5699 Miscellaneous Apparel and Accessory Stores	$2,346.17	$46.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$65,618.49	$1,312.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,758.42	$475.17
5719 Miscellaneous Homefurnishings Stores	$2,600.34	$52.00
5722 Household Appliance Stores	$1,919.50	$38.39
5734 Computer and Computer Software Stores	$2,017.50	$40.35
Other	$2,154.25	$43.07
Total for MAJOR GROUP 57	$32,450.01	$648.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$462,213.89	$9,244.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$505,552.70	$10,111.07
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$88,807.79	$1,776.16
5941 Sporting Goods Stores and Bicycle Shops	$5,129.37	$102.58
5943 Stationery Stores	$2,431.85	$48.64
5961 Catalog and Mail-Order Houses	$21,934.74	$438.71
5963 Direct Selling Establishments	$24,882.39	$497.63
5999 Miscellaneous Retail Stores, NEC	$44,415.95	$888.32
Other	$272,520.50	$5,450.42
Total for MAJOR GROUP 59	$460,122.59	$9,202.46
Total for DIVISION G	$2,827,410.73	$56,548.23

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$3,389.45	$67.79
Total for MAJOR GROUP 60	$3,389.45	$67.79
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,198.64	$43.97
Total for MAJOR GROUP 61	$2,198.64	$43.97
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Chamberlain - 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	$9,612.85	$192.26
Total for MAJOR GROUP 65	$9,612.85	$192.26
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	$17,894.48	$357.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$170,546.19	$3,410.92
Total for MAJOR GROUP 70	$170,546.19	$3,410.92
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,219.73	$84.40
7231 Beauty Shops	$27,847.52	$556.95
Other	$56,971.25	$1,139.44
Total for MAJOR GROUP 72	$89,038.50	$1,780.79
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$434.76	$8.69
7342 Disinfecting and Pest Control Services	$6,197.82	$123.95
7349 Building Cleaning and Maintenance Services, NEC	$18,743.72	$374.88
7359 Equipment Rental and Leasing, NEC	$4,567.75	$91.35
7371 Computer Programming Services	$1,683.49	$33.67
7372 Prepackaged Software	$14,306.67	$286.13
7374 Computer Processing and Data Preparation and Processing Services	$295.94	$5.92
7379 Computer Related Services, NEC	$3,513.57	$70.27
7389 Miscellaneous Business Services	$42,788.67	$855.78
Other	$9,382.14	$187.64
Total for MAJOR GROUP 73	$101,914.53	$2,038.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$156,100.84	$3,122.02
Other	$58,004.88	$1,160.09
Total for MAJOR GROUP 75	$214,105.72	$4,282.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,200.83	$84.02
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,375.40	$107.51
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,006.83	$80.14
Other	N/A	N/A
Total for MAJOR GROUP 78	$29,439.99	$588.80
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$43,892.12	$877.84
Total for MAJOR GROUP 79	$43,892.12	$877.84
MAJOR GROUP: 80 Health Services		
Other	$53,091.67	$1,061.83
Total for MAJOR GROUP 80	$53,091.67	$1,061.83
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$47,167.11	$943.34
Total for MAJOR GROUP 81	$47,167.11	$943.34
MAJOR GROUP: 86 Membership Organizations		
Other	$4,597.97	$91.96

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 86	$4,597.97	$91.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$53,355.54	$1,067.12
8734 Testing Laboratories	$2,706.53	$54.13
Other	$5,404.69	$108.09
Total for MAJOR GROUP 87	$61,466.76	$1,229.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$821,568.96	$16,431.38
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$51,926.62	$1,038.54
C	Construction	$172,080.54	$4,072.06
D	Manufacturing	$80,378.51	$1,607.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$501,545.00	$10,030.91
F	Wholesale Trade	$170,466.10	$3,409.34
G	Retail Trade	$2,827,410.73	$56,548.23
H	Finance, Insurance, And Real Estate	$17,894.48	$357.89
I	Services	$821,568.96	$16,431.38
	Other	$50.00	$1.00
	Total for Chamberlain - General	$4,643,320.94	$93,496.92

Chamberlain - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$60,554.21	$605.54
Total for MAJOR GROUP 54	$60,554.21	$605.54
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	$460,094.21	$4,600.92
Other	N/A	N/A
Total for MAJOR GROUP 58	$502,976.06	$5,029.74
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$86,400.87	$864.01
Total for MAJOR GROUP 59	$86,400.87	$864.01
Total for DIVISION G	$652,335.68	$6,523.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$167,221.19	$1,672.21
Total for MAJOR GROUP 70	$167,221.19	$1,672.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Chamberlain - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$242,187.92	$2,421.88

Chamberlain - Gross Receipts Recap

G	Retail Trade	$652,335.68	$6,523.34
I	Services	$242,187.92	$2,421.88
	Total for Chamberlain - Gross Receipts	$894,523.60	$8,945.22

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$51,926.62	$1,038.54
C	Construction	$172,080.54	$4,072.06
D	Manufacturing	$80,378.51	$1,607.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$501,545.00	$10,030.91
F	Wholesale Trade	$170,466.10	$3,409.34
G	Retail Trade	$3,479,746.41	$63,071.57
H	Finance, Insurance, And Real Estate	$17,894.48	$357.89
I	Services	$1,063,756.88	$18,853.26
	Other	$50.00	$1.00
	Total for Chamberlain	$5,537,844.54	$102,442.14

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.

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		
2731 Books: Publishing, or Publishing and Printing	$90.93	$1.82
2752 Commercial Printing, Lithographic	$63.66	$1.27
Other	$1,322.50	$26.45
Total for MAJOR GROUP 27	$1,477.09	$29.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$2,189.09	$43.78
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: 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	$7,460.00	$149.20
4841 Cable and Other Pay Television Services	$12,125.59	$242.51
Other	$571.14	$11.42
Total for MAJOR GROUP 48	$20,156.73	$403.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,952.83	$439.06
Total for MAJOR GROUP 49	$21,952.83	$439.06
Total for DIVISION E	$46,311.06	$926.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$454.18	$9.08
Other	$25,373.74	$507.48
Total for MAJOR GROUP 50	$25,827.92	$516.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,916.87	$78.34
Total for MAJOR GROUP 51	$3,916.87	$78.34
Total for DIVISION F	$29,744.79	$594.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,772.34	$55.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,410.34	$68.21
MAJOR GROUP: 54 Food Stores		

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$749.30	$14.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,553.18	$31.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$30,237.81	$604.75
Other	$3,853.23	$77.07
Total for MAJOR GROUP 55	$34,091.04	$681.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$315.36	$6.31
Other	$702.94	$14.06
Total for MAJOR GROUP 56	$1,018.30	$20.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,627.09	$92.54
5734 Computer and Computer Software Stores	$1,607.95	$32.16
Other	$7,397.27	$147.94
Total for MAJOR GROUP 57	$13,632.31	$272.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,943.32	$678.87
Total for MAJOR GROUP 58	$33,943.32	$678.87
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,416.67	$28.33
5963 Direct Selling Establishments	$2,103.81	$42.07
5999 Miscellaneous Retail Stores, NEC	$8,576.77	$171.54
Other	$3,848.55	$76.97
Total for MAJOR GROUP 59	$15,945.80	$318.91
Total for DIVISION G	$103,938.89	$2,078.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,955.13	$99.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,563.51	$71.26
Total for MAJOR GROUP 72	$3,563.51	$71.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$573.20	$11.46
7372 Prepackaged Software	$19,495.20	$389.91
7389 Miscellaneous Business Services	$1,508.98	$30.18
Other	($437.32)	($8.74)
Total for MAJOR GROUP 73	$21,140.06	$422.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$622.48	$12.45

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 76	($4,489.02)	($89.78)
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$571.67	$11.43
Total for MAJOR GROUP 78	$571.67	$11.43
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,390.25	$47.81
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,768.75	$75.38
Total for DIVISION I	$39,710.38	$794.20

Chancellor - General Recap

D	Manufacturing	$2,189.09	$43.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,311.06	$926.22
F	Wholesale Trade	$29,744.79	$594.90
G	Retail Trade	$103,938.89	$2,078.78
H	Finance, Insurance, And Real Estate	$4,955.13	$99.10
I	Services	$39,710.38	$794.20
	Other	$204.96	$4.10
	Total for Chancellor - General	$227,054.30	$4,541.08

Chancellor - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$42,357.41	$423.57
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

Chancellor - Gross Receipts Recap

G	Retail Trade	$42,357.41	$423.57
	Other	$461.00	$4.61
	Total for Chancellor - Gross Receipts	$42,818.41	$428.18

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

Returns Filed: April 2012

Chancellor Recap

		Taxable	Tax Due
D	Manufacturing	$2,189.09	$43.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,311.06	$926.22
F	Wholesale Trade	$29,744.79	$594.90
G	Retail Trade	$146,296.30	$2,502.35
H	Finance, Insurance, And Real Estate	$4,955.13	$99.10
I	Services	$39,710.38	$794.20
	Other	$665.96	$8.71
	Total for Chancellor	$269,872.71	$4,969.26

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.

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		
Other	$9,320.89	$186.42
Total for MAJOR GROUP 07	$9,320.89	$186.42
Total for DIVISION A	$76,912.89	$1,538.26
DIVISION: C Construction		
MAJOR GROUP: 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	$518.70	$10.37
1793 Glass and Glazing Work	$15,815.68	$316.31
1799 Special Trade Contractors, NEC	$2,039.05	$40.79
Other	$15,644.37	$312.89
Total for MAJOR GROUP 17	$34,017.80	$680.36
Total for DIVISION C	$129,057.58	$2,581.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$798.00	$15.96
Total for MAJOR GROUP 20	$798.00	$15.96
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	$9,622.19	$192.45
2731 Books: Publishing, or Publishing and Printing	$277.50	$5.55
2759 Commercial Printing, NEC	$2,052.97	$41.06
Other	$629.20	$12.59
Total for MAJOR GROUP 27	$12,581.86	$251.65
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$17,953.82	$359.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$10,308.49	$206.17
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,398.49	$207.97
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	$74,292.77	$1,485.86
4813 Telephone Communications, Except Radiotelephone	$73,357.00	$1,467.14
4899 Communications Services, NEC	$1,206.93	$24.14
Other	$3,286.00	$65.72
Total for MAJOR GROUP 48	$152,142.70	$3,042.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$135,832.19	$2,716.64
Total for MAJOR GROUP 49	$135,832.19	$2,716.64
Total for DIVISION E	$299,123.27	$5,982.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$812.21	$16.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$24,005.00	$480.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,365.67	$547.32
5074 Plumbing and Heating Equipment and Supplies	$17,770.47	$355.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,040.80	$40.82
5084 Industrial Machinery and Equipment	$13,023.36	$260.47
5085 Industrial Supplies	$11,030.59	$220.61
Other	$17,341.16	$346.83
Total for MAJOR GROUP 50	$113,389.26	$2,267.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,060.25	$21.21
5141 Groceries, General Line	$5,116.04	$102.32
5191 Farm Supplies	$7,606.93	$152.13
Other	$7,870.03	$157.41
Total for MAJOR GROUP 51	$21,653.25	$433.07
Total for DIVISION F	$135,042.51	$2,700.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,313.12	$1,346.26
5251 Hardware Stores	$37,022.17	$740.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$105,473.15	$2,109.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,829.95	$136.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,476.10	$449.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,438.33	$28.78
Other	$254,115.39	$5,082.31
Total for MAJOR GROUP 54	$255,553.72	$5,111.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$68,687.42	$1,373.75
Other	$142,702.79	$2,854.06
Total for MAJOR GROUP 55	$211,390.21	$4,227.81

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,282.14	$45.65
5651 Family Clothing Stores	$1,412.54	$28.25
Other	$189.82	$3.80
Total for MAJOR GROUP 56	$3,884.50	$77.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,394.57	$467.89
5719 Miscellaneous Homefurnishings Stores	$1,117.50	$22.35
5722 Household Appliance Stores	$1,107.46	$22.15
5734 Computer and Computer Software Stores	$3,059.45	$61.19
Other	$437.35	$8.74
Total for MAJOR GROUP 57	$29,116.33	$582.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$63,645.10	$1,272.91
Total for MAJOR GROUP 58	$63,645.10	$1,272.91
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,080.41	$21.61
5943 Stationery Stores	$5,923.35	$118.47
5961 Catalog and Mail-Order Houses	$8,340.82	$166.82
5963 Direct Selling Establishments	$7,610.69	$152.21
5999 Miscellaneous Retail Stores, NEC	$71,085.38	$1,429.77
Other	$20,146.98	$402.94
Total for MAJOR GROUP 59	$114,187.63	$2,291.82
Total for DIVISION G	$805,726.74	$16,122.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$327.00	$6.54
Total for MAJOR GROUP 60	$327.00	$6.54
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	$14,829.90	$296.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$16,809.75	$336.20
Total for MAJOR GROUP 70	$16,809.75	$336.20
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,952.18	$259.04
Other	$32,848.68	$656.97
Total for MAJOR GROUP 72	$45,800.86	$916.01
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$204.00	$4.08
7349 Building Cleaning and Maintenance Services, NEC	$7,515.80	$150.32
7359 Equipment Rental and Leasing, NEC	$1,625.48	$32.51
7372 Prepackaged Software	$6,167.45	$123.35
7389 Miscellaneous Business Services	$6,410.90	$145.06
Other	$6,994.17	$139.88

Clark - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$28,917.80	$595.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,278.59	$485.58
Total for MAJOR GROUP 75	$24,278.59	$485.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$11,557.56	$231.16
Total for MAJOR GROUP 76	$11,557.56	$231.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,484.83	$49.70
Total for MAJOR GROUP 78	$2,484.83	$49.70
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	$5,376.09	$107.52
Total for MAJOR GROUP 80	$5,376.09	$107.52
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$105,422.08	$2,108.44
Total for MAJOR GROUP 81	$105,422.08	$2,108.44
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,387.93	$67.76
Total for MAJOR GROUP 86	$3,387.93	$67.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$24,106.43	$482.13
Other	$2,072.94	$41.46
Total for MAJOR GROUP 87	$26,179.37	$523.59
Total for DIVISION I	$284,068.40	$5,698.23

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$76,912.89	$1,538.26
C	Construction	$129,057.58	$2,581.16
D	Manufacturing	$17,953.82	$359.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$299,123.27	$5,982.47
F	Wholesale Trade	$135,042.51	$2,700.88
G	Retail Trade	$805,726.74	$16,122.64
H	Finance, Insurance, And Real Estate	$14,829.90	$296.60
I	Services	$284,068.40	$5,698.23
	Other	$540.00	$10.80
	Total for Clark - General	$1,763,255.11	$35,290.13

Clark Recap

A	Agriculture, Forestry, And Fishing	$76,912.89	$1,538.26
C	Construction	$129,057.58	$2,581.16
D	Manufacturing	$17,953.82	$359.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$299,123.27	$5,982.47
F	Wholesale Trade	$135,042.51	$2,700.88
G	Retail Trade	$805,726.74	$16,122.64
H	Finance, Insurance, And Real Estate	$14,829.90	$296.60
I	Services	$284,068.40	$5,698.23
	Other	$540.00	$10.80
	Total for Clark	$1,763,255.11	$35,290.13

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.

Clear Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,102.84	$22.05
1751 Carpentry Work	$1,843.14	$36.86
Other	N/A	N/A
Total for MAJOR GROUP 17	$10,411.00	$208.21
Total for DIVISION C	$15,192.44	$303.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$16,523.89	$330.48
2731 Books: Publishing, or Publishing and Printing	$184.91	$3.70
2752 Commercial Printing, Lithographic	$414.60	$8.29
Other	$2,813.16	$56.26
Total for MAJOR GROUP 27	$19,936.56	$398.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,581.87	$71.64
Total for MAJOR GROUP 28	$3,581.87	$71.64
MAJOR 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	$65,293.43	$1,305.87
Total for MAJOR GROUP 35	$65,293.43	$1,305.87
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,655.30	$33.11
Total for MAJOR GROUP 36	$1,655.30	$33.11
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	$465,050.56	$9,301.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,013.50	$180.27
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,030.05	$240.60
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,895.91	$417.92
4813 Telephone Communications, Except Radiotelephone	$139,977.20	$2,799.54
Other	$3,295.00	$65.90
Total for MAJOR GROUP 48	$164,168.11	$3,283.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$173,962.90	$3,479.26
Total for MAJOR GROUP 49	$173,962.90	$3,479.26
Total for DIVISION E	$350,590.06	$7,011.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,377.43	$127.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,641.82	$172.84
5049 Professional Equipment and Supplies, NEC	$4,688.83	$93.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,992.12	$559.84
5065 Electronic Parts and Equipment, NEC	$2,893.50	$57.87
5074 Plumbing and Heating Equipment and Supplies	$4,910.58	$98.22
Other	$42,174.41	$843.49
Total for MAJOR GROUP 50	$97,678.69	$1,953.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$279.50	$5.59
5141 Groceries, General Line	$19,102.94	$382.07
5149 Groceries and Related Products, NEC	$4,336.73	$86.73
Other	$4,612.95	$92.26
Total for MAJOR GROUP 51	$28,332.12	$566.65
Total for DIVISION F	$126,010.81	$2,520.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,333.28	$706.67
5251 Hardware Stores	$26,956.14	$539.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$63,981.47	$1,279.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,018.55	$40.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,073.22	$41.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$201,650.82	$4,033.02
5499 Miscellaneous Food Stores	$1,875.38	$37.50
Other	$13,790.34	$275.81
Total for MAJOR GROUP 54	$217,316.54	$4,346.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,885.64	$377.71
Other	$67,505.95	$1,350.12
Total for MAJOR GROUP 55	$86,391.59	$1,727.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$40,038.33	$800.78
5651 Family Clothing Stores	$1,078.35	$21.57
5661 Shoe Stores	$400.89	$8.02
5699 Miscellaneous Apparel and Accessory Stores	$424.26	$8.48
Other	$544.50	$10.89
Total for MAJOR GROUP 56	$42,486.33	$849.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,749.50	$374.99
5722 Household Appliance Stores	$14,611.04	$292.23
5734 Computer and Computer Software Stores	$34,463.92	$689.28

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,915.32	$58.31
Total for MAJOR GROUP 57	$70,739.78	$1,414.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$22,973.38	$459.47
Other	N/A	N/A
Total for MAJOR GROUP 58	$55,477.24	$1,109.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,472.28	$209.45
5943 Stationery Stores	$14,710.32	$294.21
5945 Hobby, Toy, and Game Stores	$153.64	$3.07
5961 Catalog and Mail-Order Houses	$9,148.78	$182.97
5962 Automatic Merchandise Machine Operators	$2,828.47	$56.58
5963 Direct Selling Establishments	$6,789.49	$135.78
5999 Miscellaneous Retail Stores, NEC	$11,876.13	$237.51
Other	$10,245.82	$204.91
Total for MAJOR GROUP 59	$66,224.93	$1,324.48
Total for DIVISION G	$604,691.10	$12,093.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$746.50	$14.93
Total for MAJOR GROUP 60	$746.50	$14.93
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	$10,640.19	$212.80
Total for MAJOR GROUP 65	$10,640.19	$212.80
Total for DIVISION H	$11,683.47	$233.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$57,947.54	$1,158.96
Total for MAJOR GROUP 72	$57,947.54	$1,158.96
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$797.03	$15.94
7359 Equipment Rental and Leasing, NEC	$4,236.15	$84.72
7371 Computer Programming Services	$4,465.21	$89.31
7372 Prepackaged Software	$29,391.96	$587.84
7379 Computer Related Services, NEC	$1,875.95	$37.52
7389 Miscellaneous Business Services	$6,332.44	$126.65
Other	$24,959.14	$499.19
Total for MAJOR GROUP 73	$72,057.88	$1,441.17
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		
7699 Repair Shops and Related Services, NEC	$1,963.89	$39.27

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$6,764.01	$135.28
Total for MAJOR GROUP 76	$8,727.90	$174.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		
8711 Engineering Services	$59,678.75	$1,193.58
8721 Accounting, Auditing, and Bookkeeping Services	$20,751.83	$415.04
Other	$12,673.92	$253.48
Total for MAJOR GROUP 87	$93,104.50	$1,862.10
Total for DIVISION I	$335,155.57	$6,703.14

Clear Lake - General Recap

C	Construction	$15,192.44	$303.84
D	Manufacturing	$465,050.56	$9,301.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$350,590.06	$7,011.80
F	Wholesale Trade	$126,010.81	$2,520.24
G	Retail Trade	$604,691.10	$12,093.84
H	Finance, Insurance, And Real Estate	$11,683.47	$233.67
I	Services	$335,155.57	$6,703.14
	Total for Clear Lake - General	$1,908,374.01	$38,167.54

Clear Lake - Gross Receipts

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

Clear Lake - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$22,869.82	$228.69
Other		N/A	N/A
	Total for MAJOR GROUP 58	$55,373.68	$553.73
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$7,836.07	$78.36
	Total for MAJOR GROUP 59	$7,836.07	$78.36
	Total for DIVISION G	$72,894.00	$728.94
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: 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	$72,894.00	$728.94
	Other	$26,697.78	$266.98
	Total for Clear Lake - Gross Receipts	$99,591.78	$995.92

Clear Lake Recap

C	Construction	$15,192.44	$303.84
D	Manufacturing	$465,050.56	$9,301.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$350,590.06	$7,011.80
F	Wholesale Trade	$126,010.81	$2,520.24
G	Retail Trade	$677,585.10	$12,822.78
H	Finance, Insurance, And Real Estate	$11,683.47	$233.67
I	Services	$335,155.57	$6,703.14
	Other	$26,697.78	$266.98
	Total for Clear Lake	$2,007,965.79	$39,163.46

ITEMS OF NOTE:

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

Colman - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,764.64	$55.29
Total for MAJOR GROUP 17	$2,764.64	$55.29
Total for DIVISION C	$4,204.88	$84.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,536.03	$30.73
2731 Books: Publishing, or Publishing and Printing	$109.97	$2.20
Other	$2,301.81	$46.03
Total for MAJOR GROUP 27	$3,947.81	$78.96
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	$20,980.55	$419.61
Total for MAJOR GROUP 35	$20,980.55	$419.61
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	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	$33,384.15	$667.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,882.28	$57.65
Total for MAJOR GROUP 42	$2,882.28	$57.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,092.50	$581.85
4813 Telephone Communications, Except Radiotelephone	$4,897.48	$97.94
4841 Cable and Other Pay Television Services	$25,472.00	$509.44
4899 Communications Services, NEC	$317.73	$6.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,225.83	$1,204.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$89,079.04	$1,781.58
Total for MAJOR GROUP 49	$89,079.04	$1,781.58

Colman - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$152,187.15	$3,043.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,205.28	$144.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$128,778.28	$2,575.57
5082 Construction and Mining Machinery and Equipment	$8,783.38	$175.67
Other	$5,726.59	$114.54
Total for MAJOR GROUP 50	$150,493.53	$3,009.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,569.01	$131.38
Total for MAJOR GROUP 51	$6,569.01	$131.38
Total for DIVISION F	$157,062.54	$3,141.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$77,672.16	$1,553.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$82,575.66	$1,651.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,099.52	$21.99
Total for MAJOR GROUP 53	$1,099.52	$21.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,244.84	$24.90
Other	$40,579.54	$811.59
Total for MAJOR GROUP 54	$41,824.38	$836.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,269.96	$225.40
5541 Gasoline Service Station	$47,556.94	$951.15
Other	$1,861.45	$37.23
Total for MAJOR GROUP 55	$60,688.35	$1,213.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,365.66	$47.32
5651 Family Clothing Stores	$790.01	$15.80
5699 Miscellaneous Apparel and Accessory Stores	$2,529.89	$50.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,736.45	$114.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,497.92	$49.96
Other	$5,411.65	$108.23
Total for MAJOR GROUP 57	$7,909.57	$158.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,517.94	$410.36
Total for MAJOR GROUP 58	$20,517.94	$410.36
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$10,437.44	$274.98
5961 Catalog and Mail-Order Houses	$7,592.25	$151.84
5963 Direct Selling Establishments	$10,558.51	$211.18
5999 Miscellaneous Retail Stores, NEC	$5,883.79	$117.68
Other	$7,238.53	$144.77
Total for MAJOR GROUP 59	$41,710.52	$900.45
Total for DIVISION G	$262,062.39	$5,307.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Colman - 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	$2,994.20	$59.89

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$1,732.87	$34.66
Total for MAJOR GROUP 72	$1,732.87	$34.66
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,841.17	$76.82
7372 Prepackaged Software	$4,438.00	$88.76
7379 Computer Related Services, NEC	$324.96	$6.50
7389 Miscellaneous Business Services	$1,360.55	$27.21
Other	$5,258.61	$105.18
Total for MAJOR GROUP 73	$15,223.29	$304.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$13,679.23	$273.58
Other	N/A	N/A
Total for MAJOR GROUP 75	$13,732.90	$274.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$252.50	$5.05
Total for MAJOR GROUP 76	$252.50	$5.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$8,178.33	$163.57
8734 Testing Laboratories	$12,247.28	$244.95
Other	N/A	N/A
Total for MAJOR GROUP 87	$29,890.71	$597.82
Total for DIVISION I	$76,538.28	$1,530.78

Colman - General Recap

C	Construction	$4,204.88	$84.09
D	Manufacturing	$33,384.15	$667.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,187.15	$3,043.73
F	Wholesale Trade	$157,062.54	$3,141.26
G	Retail Trade	$262,062.39	$5,307.52
H	Finance, Insurance, And Real Estate	$2,994.20	$59.89
I	Services	$76,538.28	$1,530.78
	Total for Colman - General	$688,433.59	$13,834.95

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

Returns Filed: April 2012

Colman Recap

		Taxable	Tax Due
C	Construction	$4,204.88	$84.09
D	Manufacturing	$33,384.15	$667.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,187.15	$3,043.73
F	Wholesale Trade	$157,062.54	$3,141.26
G	Retail Trade	$262,062.39	$5,307.52
H	Finance, Insurance, And Real Estate	$2,994.20	$59.89
I	Services	$76,538.28	$1,530.78
	Total for Colman	$688,433.59	$13,834.95

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.

Colome - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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		
Other	$1,646.01	$32.92
Total for MAJOR GROUP 27	$1,646.01	$32.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$169.86	$3.40
Total for MAJOR GROUP 35	$169.86	$3.40
Total for DIVISION D	($975.79)	($19.51)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,815.28	$116.31
4813 Telephone Communications, Except Radiotelephone	$14,324.13	$286.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,804.91	$436.11
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	$50,700.86	$1,014.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$543.22	$10.86
Total for MAJOR GROUP 50	$543.22	$10.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,041.61	$140.83
Total for MAJOR GROUP 51	$7,041.61	$140.83
Total for DIVISION F	$7,584.83	$151.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,749.83	$55.00

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$2,749.83	$55.00
MAJOR GROUP: 54 Food Stores		
Other	$6,347.43	$126.96
Total for MAJOR GROUP 54	$6,347.43	$126.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$36,026.23	$720.53
Total for MAJOR GROUP 55	$36,026.23	$720.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$919.71	$18.40
5651 Family Clothing Stores	$563.65	$11.27
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,522.36	$30.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,536.95	$50.74
Total for MAJOR GROUP 57	$2,536.95	$50.74
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$30,572.52	$611.45
Other	N/A	N/A
Total for MAJOR GROUP 58	$35,805.44	$716.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$344.04	$6.88
5961 Catalog and Mail-Order Houses	$2,861.32	$57.24
5963 Direct Selling Establishments	$1,947.25	$38.95
Other	$7,285.48	$145.73
Total for MAJOR GROUP 59	$12,438.09	$248.80
Total for DIVISION G	$97,672.23	$1,953.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$796.10	$15.92
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		
Other	$2,194.66	$43.90
Total for MAJOR GROUP 73	$2,194.66	$43.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$15,696.81	$313.94
Other	$5,068.03	$101.36
Total for MAJOR GROUP 75	$20,764.84	$415.30
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		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Colome - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$36,222.40	$724.45

Colome - General Recap

D	Manufacturing	($975.79)	($19.51)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,700.86	$1,014.02
F	Wholesale Trade	$7,584.83	$151.69
G	Retail Trade	$97,672.23	$1,953.51
H	Finance, Insurance, And Real Estate	$796.10	$15.92
I	Services	$36,222.40	$724.45
	Other	$7,689.78	$153.80
	Total for Colome - General	$199,690.41	$3,993.88

Colome Recap

D	Manufacturing	($975.79)	($19.51)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,700.86	$1,014.02
F	Wholesale Trade	$7,584.83	$151.69
G	Retail Trade	$97,672.23	$1,953.51
H	Finance, Insurance, And Real Estate	$796.10	$15.92
I	Services	$36,222.40	$724.45
	Other	$7,689.78	$153.80
	Total for Colome	$199,690.41	$3,993.88

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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.

Colton - 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	$1,154.04	$23.08
Total for MAJOR GROUP 17	$1,154.04	$23.08
Total for DIVISION C	$1,329.04	$26.58
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,486.60	$29.73
2731 Books: Publishing, or Publishing and Printing	$104.91	$2.10
2752 Commercial Printing, Lithographic	$495.44	$9.91
Other	$618.50	$12.37
Total for MAJOR GROUP 27	$2,705.45	$54.11
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	$5,233.58	$103.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,706.67	$94.13
Total for MAJOR GROUP 42	$4,706.67	$94.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,342.50	$766.85
4813 Telephone Communications, Except Radiotelephone	$9,950.42	$199.01
4841 Cable and Other Pay Television Services	$16,844.50	$336.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,326.14	$1,306.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$57,411.83	$1,148.24
Total for MAJOR GROUP 49	$57,411.83	$1,148.24
Total for DIVISION E	$127,599.14	$2,551.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,122.78	$22.46
5084 Industrial Machinery and Equipment	$1,185.12	$23.70

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$54,743.65	$1,094.88
Total for MAJOR GROUP 50	$57,051.55	$1,141.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$378.68	$7.57
Other	$9,152.13	$183.05
Total for MAJOR GROUP 51	$9,530.81	$190.62
Total for DIVISION F	$66,582.36	$1,331.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,095.07	$741.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,018.57	$780.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$633.65	$12.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,526.65	$30.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$111,787.90	$2,235.76
5499 Miscellaneous Food Stores	$1,249.05	$24.98
Total for MAJOR GROUP 54	$113,036.95	$2,260.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,329.37	$66.59
5541 Gasoline Service Station	$3,752.55	$75.06
Other	$580.28	$11.61
Total for MAJOR GROUP 55	$7,662.20	$153.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$934.21	$18.68
5651 Family Clothing Stores	$781.67	$15.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,720.83	$34.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$23,804.44	$476.10
Total for MAJOR GROUP 57	$23,804.44	$476.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,982.46	$79.65
5961 Catalog and Mail-Order Houses	$6,281.97	$125.64
5963 Direct Selling Establishments	$18,359.34	$367.18
5999 Miscellaneous Retail Stores, NEC	$3,386.51	$67.73
Other	$10,866.09	$217.32
Total for MAJOR GROUP 59	$42,876.37	$857.52
Total for DIVISION G	$231,413.31	$4,628.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

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
Total for DIVISION H	$1,395.41	$27.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$20,944.91	$418.90
Total for MAJOR GROUP 72	$20,944.91	$418.90
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$875.33	$17.51
7389 Miscellaneous Business Services	$8,677.45	$173.55
Other	$3,285.04	$65.70
Total for MAJOR GROUP 73	$12,837.82	$256.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,150.69	$223.01
Total for MAJOR GROUP 75	$11,150.69	$223.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$301.06	$6.02
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,038.56	$20.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,328.33	$26.57
Total for MAJOR GROUP 78	$1,328.33	$26.57
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	$15,949.83	$319.00
Other	N/A	N/A
Total for MAJOR GROUP 87	$17,223.33	$344.47
Total for DIVISION I	$64,550.64	$1,291.02
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

Colton - General Recap

C	Construction	$1,329.04	$26.58
D	Manufacturing	$5,233.58	$103.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,599.14	$2,551.98
F	Wholesale Trade	$66,582.36	$1,331.66
G	Retail Trade	$231,413.31	$4,628.28
H	Finance, Insurance, And Real Estate	$1,395.41	$27.91
I	Services	$64,550.64	$1,291.02
	Other	$120.00	$2.40
	Total for Colton - General	$498,223.48	$9,963.75

Colton - Gross Receipts

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

Colton - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$26,207.40	$262.07

Colton - Gross Receipts Recap

G	Retail Trade	$26,207.40	$262.07
	Other	$1,298.00	$12.98
	Total for Colton - Gross Receipts	$27,505.40	$275.05

Colton Recap

C	Construction	$1,329.04	$26.58
D	Manufacturing	$5,233.58	$103.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,599.14	$2,551.98
F	Wholesale Trade	$66,582.36	$1,331.66
G	Retail Trade	$257,620.71	$4,890.35
H	Finance, Insurance, And Real Estate	$1,395.41	$27.91
I	Services	$64,550.64	$1,291.02
	Other	$1,418.00	$15.38
	Total for Colton	$525,728.88	$10,238.80

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

Conde - 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	$1,171.25	$23.43
Total for MAJOR GROUP 27	$1,171.25	$23.43
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	$3,790.58	$75.82
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	$5,156.00	$103.12
4813 Telephone Communications, Except Radiotelephone	$17,478.83	$349.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,497.33	$469.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,999.86	$940.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$34,646.99	$692.94
Total for MAJOR GROUP 50	$34,646.99	$692.94
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	$35,204.49	$704.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$388.83	$7.78
Total for MAJOR GROUP 53	$388.83	$7.78
MAJOR GROUP: 54 Food Stores		
Other	$528.07	$10.56
Total for MAJOR GROUP 54	$528.07	$10.56
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$663.75	$13.28
5651 Family Clothing Stores	$527.00	$10.54
Other	N/A	N/A

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$2,005.68	$40.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$576.33	$11.53
5961 Catalog and Mail-Order Houses	$1,562.56	$31.25
5963 Direct Selling Establishments	$742.50	$14.85
5999 Miscellaneous Retail Stores, NEC	$3,123.66	$62.48
Other	$417.41	$8.35
Total for MAJOR GROUP 59	$6,422.46	$128.46
Total for DIVISION G	$42,752.19	$855.06
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
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	$240.00	$4.80
Other	$1,551.67	$31.03
Total for MAJOR GROUP 73	$1,791.67	$35.83
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	$355.00	$7.10
Total for MAJOR GROUP 78	$355.00	$7.10
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	$15,457.84	$309.15

Conde - General Recap

D	Manufacturing	$3,790.58	$75.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,999.86	$940.00
F	Wholesale Trade	$35,204.49	$704.09
G	Retail Trade	$42,752.19	$855.06
I	Services	$15,457.84	$309.15
	Other	$120.46	$2.41
	Total for Conde - General	$144,325.42	$2,886.53

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

Returns Filed: April 2012

Conde Recap

		Taxable	Tax Due
D	Manufacturing	$3,790.58	$75.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,999.86	$940.00
F	Wholesale Trade	$35,204.49	$704.09
G	Retail Trade	$42,752.19	$855.06
I	Services	$15,457.84	$309.15
	Other	$120.46	$2.41
	Total for Conde	$144,325.42	$2,886.53

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

Corona - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$438.49	$8.77
Other	$215.50	$4.31
Total for MAJOR GROUP 27	$653.99	$13.08
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$2,453.19	$49.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$731.74	$14.63
Other	$2,603.49	$52.07
Total for MAJOR GROUP 48	$3,335.23	$66.70
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	$15,981.56	$319.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,173.71	$43.47
Total for MAJOR GROUP 50	$2,173.71	$43.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,991.07	$279.82
Total for MAJOR GROUP 51	$13,991.07	$279.82
Total for DIVISION F	$16,164.78	$323.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,311.92	$66.24
Total for MAJOR GROUP 52	$3,311.92	$66.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,406.33	$28.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,623.00	$32.46
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	$918.32	$18.37
5651 Family Clothing Stores	$468.12	$9.36
Other	$463.49	$9.27
Total for MAJOR GROUP 56	$1,849.93	$37.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Corona - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***			
Other		$4,681.83	$93.64
	Total for MAJOR GROUP 57	$4,681.83	$93.64
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$22,976.84	$459.54
	Total for MAJOR GROUP 58	$22,976.84	$459.54
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$186.59	$3.73
5961 Catalog and Mail-Order Houses		$1,771.57	$35.44
5963 Direct Selling Establishments		$2,433.23	$48.66
5999 Miscellaneous Retail Stores, NEC		$2,187.41	$43.75
Other		$502.66	$10.05
	Total for MAJOR GROUP 59	$7,081.46	$141.63
	Total for DIVISION G	$55,388.23	$1,107.78
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		$379.34	$7.58
7389 Miscellaneous Business Services		$173.58	$3.47
Other		$1,920.00	$38.40
	Total for MAJOR GROUP 73	$2,472.92	$49.45
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$3,085.39	$61.70

Corona - General Recap

D	Manufacturing	$2,453.19	$49.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,981.56	$319.63
F	Wholesale Trade	$16,164.78	$323.29
G	Retail Trade	$55,388.23	$1,107.78
I	Services	$3,085.39	$61.70
	Total for Corona - General	$93,073.15	$1,861.46

Corona Recap

D	Manufacturing	$2,453.19	$49.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,981.56	$319.63
F	Wholesale Trade	$16,164.78	$323.29
G	Retail Trade	$55,388.23	$1,107.78
I	Services	$3,085.39	$61.70
	Total for Corona	$93,073.15	$1,861.46

Taxable	Tax Due

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

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$28,817.93	$576.36
Other	$935.60	$18.71
Total for MAJOR GROUP 07	$29,753.53	$595.07
Total for DIVISION A	$29,753.53	$595.07
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,322.27	$46.45
Total for MAJOR GROUP 17	$2,322.27	$46.45
Total for DIVISION C	$4,076.94	$81.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,939.00	$138.78
Total for MAJOR GROUP 20	$6,939.00	$138.78
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,447.12	$68.94
2731 Books: Publishing, or Publishing and Printing	$98.67	$1.97
Other	$2,141.75	$42.83
Total for MAJOR GROUP 27	$5,687.54	$113.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$24,053.56	$481.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,721.50	$634.43
4813 Telephone Communications, Except Radiotelephone	$37,816.72	$756.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,114.72	$1,422.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,313.58	$1,166.27
Total for MAJOR GROUP 49	$58,313.58	$1,166.27
Total for DIVISION E	$138,437.30	$2,768.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,600.16	$32.01
5046 Commercial Equipment, NEC	$3,156.20	$63.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$32,204.06	$644.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,298.35	$165.97

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$11,231.53	$224.63
5082 Construction and Mining Machinery and Equipment	$927.70	$18.56
5084 Industrial Machinery and Equipment	$437.82	$8.76
5087 Service Establishment Equipment and Supplies	$587.95	$11.76
Other	$10,280.76	$205.62
Total for MAJOR GROUP 50	$68,724.53	$1,374.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$980.50	$19.61
5141 Groceries, General Line	$16,434.03	$328.69
Other	$147,755.13	$2,955.11
Total for MAJOR GROUP 51	$165,169.66	$3,303.41
Total for DIVISION F	$233,894.19	$4,677.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,832.49	$1,036.65
5251 Hardware Stores	$43,637.41	$872.75
Total for MAJOR GROUP 52	$95,469.90	$1,909.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,610.44	$52.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,064.94	$61.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$169,836.89	$3,396.73
5499 Miscellaneous Food Stores	$2,417.23	$48.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$177,617.76	$3,552.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,310.89	$166.22
Other	$616.73	$12.34
Total for MAJOR GROUP 55	$8,927.62	$178.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,373.54	$27.47
5651 Family Clothing Stores	$3,383.23	$67.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,842.76	$96.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,469.63	$169.39
5734 Computer and Computer Software Stores	$998.63	$19.98
Other	$5,868.27	$117.36
Total for MAJOR GROUP 57	$15,336.53	$306.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	($1,691.51)	($33.83)
5943 Stationery Stores	$643.66	$12.87
5961 Catalog and Mail-Order Houses	$7,239.07	$144.79
5963 Direct Selling Establishments	$6,894.83	$137.89
5999 Miscellaneous Retail Stores, NEC	$56,543.05	$1,130.87
Other	$3,027.61	$60.54
Total for MAJOR GROUP 59	$72,656.71	$1,453.13
Total for DIVISION G	$379,234.55	$7,584.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Corsica - 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	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,721.00	$74.42
Other	$1,135.02	$22.70
Total for MAJOR GROUP 72	$4,856.02	$97.12
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,994.78	$79.90
7372 Prepackaged Software	$2,398.49	$47.98
7389 Miscellaneous Business Services	$4,434.83	$88.70
Other	$9,496.96	$189.93
Total for MAJOR GROUP 73	$20,325.06	$406.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$65,381.03	$1,307.62
Other	$23,315.54	$466.32
Total for MAJOR GROUP 75	$88,696.57	$1,773.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$22,472.42	$449.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$44,734.62	$894.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,175.50	$23.51
Total for MAJOR GROUP 78	$1,175.50	$23.51
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	$3,146.17	$62.93
Other	$16,915.37	$338.30
Total for MAJOR GROUP 87	$20,061.54	$401.23
Total for DIVISION I	$196,489.29	$3,929.80

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

Returns Filed: April 2012

Corsica - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$29,753.53	$595.07
C	Construction	$4,076.94	$81.54
D	Manufacturing	$24,053.56	$481.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,437.30	$2,768.75
F	Wholesale Trade	$233,894.19	$4,677.93
G	Retail Trade	$379,234.55	$7,584.71
I	Services	$196,489.29	$3,929.80
	Other	$2,672.00	$53.44
	Total for Corsica - General	$1,008,611.36	$20,172.30

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

Corsica - Gross Receipts Recap

	Other	$74,229.13	$742.30
	Total for Corsica - Gross Receipts	$74,229.13	$742.30

Corsica Recap

A	Agriculture, Forestry, And Fishing	$29,753.53	$595.07
C	Construction	$4,076.94	$81.54
D	Manufacturing	$24,053.56	$481.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,437.30	$2,768.75
F	Wholesale Trade	$233,894.19	$4,677.93
G	Retail Trade	$379,234.55	$7,584.71
I	Services	$196,489.29	$3,929.80
	Other	$76,901.13	$795.74
	Total for Corsica	$1,082,840.49	$20,914.60

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.

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,481.41	$47.15
Total for MAJOR GROUP 07	$2,481.41	$47.15
Total for DIVISION A	$2,481.41	$47.15
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,285.82	$214.43
Total for MAJOR GROUP 17	$11,285.82	$214.43
Total for DIVISION C	$11,285.82	$214.43
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	$920.10	$17.48
Other	$2,724.77	$51.78
Total for MAJOR GROUP 27	$3,644.87	$69.26
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$5,514.68	$104.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,473.89	$104.00
Total for MAJOR GROUP 42	$5,473.89	$104.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$62,529.17	$1,188.05
4813 Telephone Communications, Except Radiotelephone	$27,815.42	$528.49
4841 Cable and Other Pay Television Services	$15,553.59	$295.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$106,040.95	$2,014.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,362.05	$1,317.88
Total for MAJOR GROUP 49	$69,362.05	$1,317.88
Total for DIVISION E	$181,006.24	$3,439.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$684.15	$13.00
5045 Computers and Computer Peripheral Equipment and Software	$1,491.13	$28.33

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$485.25	$9.22
Other	($1,057.44)	($20.09)
Total for MAJOR GROUP 50	$1,603.09	$30.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,590.10	$315.21
Total for MAJOR GROUP 51	$16,590.10	$315.21
Total for DIVISION F	$18,193.19	$345.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,665.85	$525.65
Other	$4,522.68	$85.93
Total for MAJOR GROUP 52	$32,188.53	$611.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,997.03	$37.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,383.13	$45.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,769.12	$33.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$8,605.84	$163.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$816.34	$15.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$92,119.51	$1,750.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,830.81	$34.78
5651 Family Clothing Stores	$734.78	$13.96
5699 Miscellaneous Apparel and Accessory Stores	$308.95	$5.87
Other	$171.05	$3.25
Total for MAJOR GROUP 56	$3,045.59	$57.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,743.20	$52.12
5731 Radio, Television, and Consumer Electronics Stores	$1,443.26	$27.42
Other	$7,910.51	$150.30
Total for MAJOR GROUP 57	$12,096.97	$229.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,172.35	$117.27
5963 Direct Selling Establishments	$8,233.71	$156.44
5999 Miscellaneous Retail Stores, NEC	$1,415.11	$26.90
Other	$2,321.53	$44.10
Total for MAJOR GROUP 59	$18,142.70	$344.71
Total for DIVISION G	$204,418.24	$3,883.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,207.61	$22.95
Total for MAJOR GROUP 63	$1,207.61	$22.95
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Crooks - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$19,943.31	$378.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,871.14	$35.55
Total for MAJOR GROUP 72	$1,871.14	$35.55
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$170.17	$3.24
7359 Equipment Rental and Leasing, NEC	$22,565.79	$428.75
7372 Prepackaged Software	$3,747.53	$71.21
7379 Computer Related Services, NEC	$164.49	$3.12
7389 Miscellaneous Business Services	$914.71	$17.38
Other	$4,667.26	$88.68
Total for MAJOR GROUP 73	$32,229.95	$612.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,588.44	$106.18
Total for MAJOR GROUP 75	$5,588.44	$106.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$81.18	$1.54
Total for MAJOR GROUP 76	$81.18	$1.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,841.84	$34.99
Total for MAJOR GROUP 78	$1,841.84	$34.99
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	$2,136.96	$40.60
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,120.38	$59.29
Total for DIVISION I	$45,470.23	$863.94
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
Total for DIVISION J	N/A	N/A

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$2,481.41	$47.15
C	Construction	$11,285.82	$214.43
D	Manufacturing	$5,514.68	$104.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,006.24	$3,439.11
F	Wholesale Trade	$18,193.19	$345.67
G	Retail Trade	$204,418.24	$3,883.93
H	Finance, Insurance, And Real Estate	$19,943.31	$378.93
I	Services	$45,470.23	$863.94
	Other	$24.35	$0.46
	Total for Crooks - General	$488,337.47	$9,278.41

Crooks - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Crooks - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: C Construction *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: 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	$64,499.93	$645.00
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A

Crooks - Gross Receipts Recap

G	Retail Trade	$64,499.93	$645.00
	Other	($8,376.39)	($83.76)
	Total for Crooks - Gross Receipts	$56,123.54	$561.24

Crooks Recap

A	Agriculture, Forestry, And Fishing	$2,481.41	$47.15
C	Construction	$11,285.82	$214.43
D	Manufacturing	$5,514.68	$104.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,006.24	$3,439.11
F	Wholesale Trade	$18,193.19	$345.67
G	Retail Trade	$268,918.17	$4,528.93
H	Finance, Insurance, And Real Estate	$19,943.31	$378.93
I	Services	$45,470.23	$863.94
	Other	($8,352.04)	($83.30)
	Total for Crooks	$544,461.01	$9,839.65

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

Returns Filed: April 2012

Taxable	Tax Due

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$85,795.79	$1,715.91
Total for MAJOR GROUP 07	$85,795.79	$1,715.91
Total for DIVISION A	$85,795.79	$1,715.91
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,034.50	$160.69
1731 Electrical Work	$5,281.67	$105.64
1752 Floor Laying and Other Floor Work, NEC	$24,688.58	$493.78
Other	$94,811.06	$2,320.12
Total for MAJOR GROUP 17	$132,815.81	$3,080.23
Total for DIVISION C	$132,815.81	$3,080.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,779.37	$75.59
Total for MAJOR GROUP 20	$3,779.37	$75.59
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$5,396.79	$107.93
2731 Books: Publishing, or Publishing and Printing	$1,159.00	$23.18
2741 Miscellaneous Publishing	$347.67	$6.95
2752 Commercial Printing, Lithographic	$4,258.93	$85.19
2759 Commercial Printing, NEC	$3,349.17	$66.98
Other	$718.10	$14.37
Total for MAJOR GROUP 27	$15,229.66	$304.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$643.10	$12.86
Total for MAJOR GROUP 28	$643.10	$12.86
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$17,201.57	$344.03

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$17,201.57	$344.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$43,691.79	$873.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,504.67	$570.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,864.67	$577.30
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	$130,541.18	$2,610.83
4813 Telephone Communications, Except Radiotelephone	$114,175.28	$2,283.50
4841 Cable and Other Pay Television Services	$16,765.03	$335.30
4899 Communications Services, NEC	$1,282.26	$25.64
Total for MAJOR GROUP 48	$262,763.75	$5,255.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$217,930.72	$4,358.61
Total for MAJOR GROUP 49	$217,930.72	$4,358.61
Total for DIVISION E	$509,725.84	$10,194.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,112.25	$102.25
5045 Computers and Computer Peripheral Equipment and Software	$1,566.81	$31.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,755.13	$155.10
5049 Professional Equipment and Supplies, NEC	$835.00	$16.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,883.21	$117.67
5074 Plumbing and Heating Equipment and Supplies	$26,065.09	$521.30
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,465.00	$69.30
5084 Industrial Machinery and Equipment	$3,570.06	$71.40
Other	$13,471.23	$269.41
Total for MAJOR GROUP 50	$67,723.78	$1,354.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$560.00	$11.20
5141 Groceries, General Line	$7,328.77	$146.58
Other	$2,485.55	$49.71
Total for MAJOR GROUP 51	$10,374.32	$207.49
Total for DIVISION F	$78,098.10	$1,561.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$157,101.85	$3,142.04
5251 Hardware Stores	$89,668.14	$1,793.37
Total for MAJOR GROUP 52	$246,769.99	$4,935.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,345.24	$66.90
5331 Variety Stores	$76,906.73	$1,538.14

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$301,632.46	$6,032.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$795,734.93	$15,914.71
5499 Miscellaneous Food Stores	$2,563.50	$51.28
Other	$7,212.57	$144.25
Total for MAJOR GROUP 54	$805,511.00	$16,110.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,824.13	$456.49
Other	$37,820.83	$756.41
Total for MAJOR GROUP 55	$60,644.96	$1,212.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,599.95	$52.00
5651 Family Clothing Stores	$2,707.59	$54.15
5699 Miscellaneous Apparel and Accessory Stores	$1,874.82	$37.50
Other	$258.49	$5.17
Total for MAJOR GROUP 56	$7,440.85	$148.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,597.90	$451.96
5713 Floor Coverings Stores	$6,017.97	$120.35
5719 Miscellaneous Homefurnishings Stores	$2,396.00	$47.92
5722 Household Appliance Stores	$14,386.48	$287.73
5731 Radio, Television, and Consumer Electronics Stores	$557.60	$11.15
5734 Computer and Computer Software Stores	$208.42	$4.17
Other	$640.89	$12.82
Total for MAJOR GROUP 57	$46,805.26	$936.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$278,612.80	$5,572.27
5813 Drinking Places	$42,725.91	$854.53
Total for MAJOR GROUP 58	$321,338.71	$6,426.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,076.63	$81.54
5942 Book Stores	$1,495.20	$29.91
5943 Stationery Stores	$4,770.39	$95.42
5945 Hobby, Toy, and Game Stores	$667.35	$13.35
5947 Gift, Novelty, and Souvenir Shops	$23,825.46	$476.51
5949 Sewing, Needlework, and Piece Goods Stores	$7,726.64	$154.54
5961 Catalog and Mail-Order Houses	$30,111.01	$602.22
5963 Direct Selling Establishments	$24,368.45	$487.36
5999 Miscellaneous Retail Stores, NEC	$25,694.52	$513.90
Other	$119,796.99	$2,395.95
Total for MAJOR GROUP 59	$242,532.64	$4,850.70
Total for DIVISION G	$2,032,675.87	$40,653.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,290.41	$25.81
Total for MAJOR GROUP 60	$1,290.41	$25.81
MAJOR GROUP: 63 Insurance Carriers		
Other	$653.87	$13.08
Total for MAJOR GROUP 63	$653.87	$13.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,333.20	$186.67
Other	N/A	N/A

Custer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$28,527.16	$570.55
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,432.74	$88.65
Total for MAJOR GROUP 67	$4,432.74	$88.65
Total for DIVISION H	$35,479.68	$709.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$55,988.18	$1,119.76
Total for MAJOR GROUP 70	$55,988.18	$1,119.76
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,081.00	$21.62
7221 Photographic Studios, Portrait	$4,526.34	$90.53
7231 Beauty Shops	$18,660.08	$373.21
7299 Miscellaneous Personal Services, NEC	$13,680.54	$273.62
Other	$26,552.23	$531.05
Total for MAJOR GROUP 72	$64,500.19	$1,290.03
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,562.32	$31.25
7331 Direct Mail Advertising Services	$1,800.96	$36.02
7338 Secretarial and Court Reporting	$1,244.00	$24.88
7342 Disinfecting and Pest Control Services	$1,305.19	$26.10
7349 Building Cleaning and Maintenance Services, NEC	$9,255.57	$185.11
7359 Equipment Rental and Leasing, NEC	$15,428.03	$308.57
7372 Prepackaged Software	$24,908.97	$498.17
7374 Computer Processing and Data Preparation and Processing Services	$444.38	$8.89
7379 Computer Related Services, NEC	$1,646.01	$32.92
7382 Security Systems Services	$1,628.13	$32.57
7389 Miscellaneous Business Services	$22,179.71	$443.59
Other	$14,604.83	$292.09
Total for MAJOR GROUP 73	$96,008.10	$1,920.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7539 Automotive Repair Shops, NEC	$2,737.59	$54.75
Other	$131,789.11	$2,635.79
Total for MAJOR GROUP 75	$134,526.70	$2,690.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$8,520.50	$170.42
7699 Repair Shops and Related Services, NEC	$807.67	$16.15
Other	$87,100.78	$1,742.01
Total for MAJOR GROUP 76	$96,428.95	$1,928.58
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,765.83	$215.32
Total for MAJOR GROUP 78	$10,765.83	$215.32
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,876.90	$97.54
Total for MAJOR GROUP 79	$4,876.90	$97.54
MAJOR GROUP: 80 Health Services		
Other	$67,471.22	$1,349.42
Total for MAJOR GROUP 80	$67,471.22	$1,349.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,028.68	$760.57
Total for MAJOR GROUP 81	$38,028.68	$760.57
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	$8,457.14	$169.14

Custer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$8,457.14	$169.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$120,768.23	$2,415.36
Other	$12,390.03	$247.79
Total for MAJOR GROUP 87	$133,158.26	$2,663.15
Total for DIVISION I	$712,610.51	$14,252.22

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$85,795.79	$1,715.91
C	Construction	$132,815.81	$3,080.23
D	Manufacturing	$43,691.79	$873.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$509,725.84	$10,194.51
F	Wholesale Trade	$78,098.10	$1,561.96
G	Retail Trade	$2,032,675.87	$40,653.62
H	Finance, Insurance, And Real Estate	$35,479.68	$709.60
I	Services	$712,610.51	$14,252.22
	Other	$6,582.50	$131.65
	Total for Custer - General	$3,637,475.89	$73,173.54

Custer - Gross Receipts

DIVISION: C Construction

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

DIVISION: D Manufacturing

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

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

MAJOR GROUP: 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	$137,718.18	$1,377.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$138,287.72	$1,382.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$275,446.31	$2,754.45
5813 Drinking Places	$42,575.94	$425.76
Total for MAJOR GROUP 58	$318,022.25	$3,180.21
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A

Custer - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$484,142.13	$4,841.39

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$54,408.83	$544.10
Total for MAJOR GROUP 70	$54,408.83	$544.10
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$56,415.68	$564.17

Custer - Gross Receipts Recap

G	Retail Trade	$484,142.13	$4,841.39
I	Services	$56,415.68	$564.17
	Other	$300.06	$3.00
	Total for Custer - Gross Receipts	$540,857.87	$5,408.56

Custer Recap

A	Agriculture, Forestry, And Fishing	$85,795.79	$1,715.91
C	Construction	$132,815.81	$3,080.23
D	Manufacturing	$43,691.79	$873.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$509,725.84	$10,194.51
F	Wholesale Trade	$78,098.10	$1,561.96
G	Retail Trade	$2,516,818.00	$45,495.01
H	Finance, Insurance, And Real Estate	$35,479.68	$709.60
I	Services	$769,026.19	$14,816.39
	Other	$6,882.56	$134.65
	Total for Custer	$4,178,333.76	$78,582.10

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.

Dallas - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$151.50	$3.03
Total for MAJOR GROUP 27	$151.50	$3.03
MAJOR 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	$986.50	$19.73
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	$8,968.00	$179.36
4813 Telephone Communications, Except Radiotelephone	$1,128.67	$22.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,200.67	$224.01
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	$21,937.46	$438.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,376.92	$67.54
Total for MAJOR GROUP 50	$3,376.92	$67.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,958.50	$79.17
Total for MAJOR GROUP 51	$3,958.50	$79.17
Total for DIVISION F	$7,335.42	$146.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,955.81	$99.12
Total for MAJOR GROUP 52	$4,955.81	$99.12
MAJOR 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	$383.48	$7.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,508.42	$110.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$450.12	$9.00
Other	$96.17	$1.92

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$546.29	$10.92
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	$91.40	$1.83
5961 Catalog and Mail-Order Houses	($0.70)	($0.01)
5963 Direct Selling Establishments	$621.08	$12.43
Other	$328.21	$6.56
Total for MAJOR GROUP 59	$1,039.99	$20.81
Total for DIVISION G	$29,351.10	$587.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,559.75	$31.20
Total for MAJOR GROUP 72	$1,559.75	$31.20
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$554.00	$11.08
Other	$1,238.12	$24.78
Total for MAJOR GROUP 73	$1,792.12	$35.86
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$18,193.10	$363.88

Dallas - General Recap

D	Manufacturing	$986.50	$19.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,937.46	$438.75
F	Wholesale Trade	$7,335.42	$146.71
G	Retail Trade	$29,351.10	$587.02
I	Services	$18,193.10	$363.88
	Other	$11,718.99	$234.38
	Total for Dallas - General	$89,522.57	$1,790.47

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

Returns Filed: April 2012

		Taxable	Tax Due
Dallas - Gross Receipts			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 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

Dallas - Gross Receipts Recap

	Other	$31,680.31	$316.80
	Total for Dallas - Gross Receipts	$31,680.31	$316.80

Dallas Recap

D	Manufacturing	$986.50	$19.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,937.46	$438.75
F	Wholesale Trade	$7,335.42	$146.71
G	Retail Trade	$29,351.10	$587.02
I	Services	$18,193.10	$363.88
	Other	$43,399.30	$551.18
	Total for Dallas	$121,202.88	$2,107.27

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.

Davis - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$238.00	$4.76
Other	$1.94	$0.04
Total for MAJOR GROUP 27	$239.94	$4.80
Total for DIVISION D	$239.94	$4.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,457.00	$89.14
4841 Cable and Other Pay Television Services	$2,572.08	$51.44
Other	$251.48	$5.03
Total for MAJOR GROUP 48	$7,280.56	$145.61
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	$13,854.33	$277.09
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	$1,455.00	$29.10
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$486.66	$9.73
Total for MAJOR GROUP 54	$486.66	$9.73
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	$2,754.95	$55.10
Total for MAJOR GROUP 57	$2,754.95	$55.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,072.38	$21.44
5963 Direct Selling Establishments	$1,173.34	$23.47
Other	$3,123.75	$62.49

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$5,369.47	$107.40
Total for DIVISION G	$17,762.49	$355.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$3,011.66	$60.23
Total for MAJOR GROUP 73	$3,011.66	$60.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$156.50	$3.13
Total for MAJOR GROUP 78	$156.50	$3.13
MAJOR GROUP: 86 Membership Organizations		
Other	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	$3,241.44	$64.83

Davis - General Recap

D	Manufacturing	$239.94	$4.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,854.33	$277.09
F	Wholesale Trade	$1,455.00	$29.10
G	Retail Trade	$17,762.49	$355.26
I	Services	$3,241.44	$64.83
	Other	$37,249.85	$745.00
	Total for Davis - General	$73,803.05	$1,476.08

Davis Recap

D	Manufacturing	$239.94	$4.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,854.33	$277.09
F	Wholesale Trade	$1,455.00	$29.10
G	Retail Trade	$17,762.49	$355.26
I	Services	$3,241.44	$64.83
	Other	$37,249.85	$745.00
	Total for Davis	$73,803.05	$1,476.08

Taxable	Tax Due

ITEMS OF NOTE:

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

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$63,933.16	$1,278.66
Total for MAJOR GROUP 07	$63,933.16	$1,278.66
Total for DIVISION A	$63,933.16	$1,278.66
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$21,709.13	$434.19
Total for MAJOR GROUP 17	$21,709.13	$434.19
Total for DIVISION C	$21,709.13	$434.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,543.05	$210.87
2731 Books: Publishing, or Publishing and Printing	$445.39	$8.91
2752 Commercial Printing, Lithographic	$1,290.22	$25.80
2754 Commercial Printing, Gravure	$1,010.17	$20.20
Other	$3,284.40	$65.69
Total for MAJOR GROUP 27	$16,573.23	$331.47
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	$5,423.56	$108.47
Total for MAJOR GROUP 34	$5,423.56	$108.47
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$397.72	$7.95
Total for MAJOR GROUP 35	$397.72	$7.95
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	$62,055.84	$1,241.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,260.13	$325.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,657.63	$333.15
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	$54,882.19	$1,097.64
4813 Telephone Communications, Except Radiotelephone	$28,273.18	$565.46
4841 Cable and Other Pay Television Services	$37,797.96	$755.96
Other	$4,728.82	$94.58
Total for MAJOR GROUP 48	$125,682.15	$2,513.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$142,009.13	$2,840.17
Total for MAJOR GROUP 49	$142,009.13	$2,840.17
Total for DIVISION E	$284,618.91	$5,692.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	($185,763.65)	($3,715.26)

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$11,302.33	$226.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,874.61	$157.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,944.62	$78.90
5084 Industrial Machinery and Equipment	$1,598.72	$31.97
5087 Service Establishment Equipment and Supplies	$899.30	$17.99
Other	$9,680.77	$193.62
Total for MAJOR GROUP 50	($150,463.30)	($3,009.25)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,914.21	$278.27
Other	$6,732.23	$134.64
Total for MAJOR GROUP 51	$20,646.44	$412.91
Total for DIVISION F	($129,816.86)	($2,596.34)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$133,200.27	$2,664.00
5251 Hardware Stores	$28,457.58	$569.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$161,776.49	$3,235.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,915.23	$258.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$28,877.48	$577.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$281,062.75	$5,621.24
5499 Miscellaneous Food Stores	$1,805.65	$36.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$283,271.23	$5,665.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,659.58	$53.19
Other	$25,552.03	$511.04
Total for MAJOR GROUP 55	$28,211.61	$564.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,646.13	$132.92
5651 Family Clothing Stores	$13,649.83	$272.99
Other	$523.94	$10.48
Total for MAJOR GROUP 56	$20,819.90	$416.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,277.48	$665.55
5722 Household Appliance Stores	$7,954.45	$159.09
5734 Computer and Computer Software Stores	$2,803.37	$56.07
Other	$3,006.45	$60.13
Total for MAJOR GROUP 57	$47,041.75	$940.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$105,465.75	$2,109.31
5813 Drinking Places	$31,565.79	$631.32
Total for MAJOR GROUP 58	$137,031.54	$2,740.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,305.31	$126.10
5943 Stationery Stores	$14,136.08	$282.71
5947 Gift, Novelty, and Souvenir Shops	$6,886.43	$137.73
5961 Catalog and Mail-Order Houses	$40,008.91	$800.19
5963 Direct Selling Establishments	$13,343.49	$266.88
5992 Florists	$24,868.70	$497.38
5999 Miscellaneous Retail Stores, NEC	$52,257.58	$1,045.16
Other	$3,363.96	$67.29
Total for MAJOR GROUP 59	$161,170.46	$3,223.44

De Smet - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$868,200.46	$17,364.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,341.00	$46.82
Total for MAJOR GROUP 60	$2,341.00	$46.82
MAJOR GROUP: 64 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	$2,208.63	$44.17
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,665.13	$133.30
Total for DIVISION H	$9,022.13	$180.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$38,668.57	$773.37
Total for MAJOR GROUP 70	$38,668.57	$773.37
MAJOR GROUP: 72 Personal Services		
Other	$47,689.15	$953.78
Total for MAJOR GROUP 72	$47,689.15	$953.78
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$445.56	$8.91
7359 Equipment Rental and Leasing, NEC	$199,144.55	$3,982.90
7372 Prepackaged Software	$8,622.39	$172.45
7379 Computer Related Services, NEC	$1,871.50	$37.43
7382 Security Systems Services	$946.00	$18.92
7389 Miscellaneous Business Services	$78,648.46	$1,572.96
Other	$19,896.51	$397.94
Total for MAJOR GROUP 73	$309,574.97	$6,191.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,439.21	$208.78
Total for MAJOR GROUP 75	$10,439.21	$208.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,065.63	$21.32
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,152.30	$23.05
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,434.00	$28.68
Total for MAJOR GROUP 78	$1,434.00	$28.68
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	$87,920.99	$1,758.42
Total for MAJOR GROUP 81	$87,920.99	$1,758.42
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$74,083.63	$1,481.68
8742 Management Consulting Services	$2,386.00	$47.72
Other	$28,088.41	$561.77
Total for MAJOR GROUP 87	$104,558.04	$2,091.17

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$621,616.42	$12,432.35

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$63,933.16	$1,278.66
C	Construction	$21,709.13	$434.19
D	Manufacturing	$62,055.84	$1,241.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$284,618.91	$5,692.36
F	Wholesale Trade	($129,816.86)	($2,596.34)
G	Retail Trade	$868,200.46	$17,364.02
H	Finance, Insurance, And Real Estate	$9,022.13	$180.44
I	Services	$621,616.42	$12,432.35
	Total for De Smet - General	$1,801,339.19	$36,026.80

De Smet - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$105,335.78	$1,053.36
5813 Drinking Places	$31,565.79	$315.66
Total for MAJOR GROUP 58	$136,901.57	$1,369.02
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$192,026.78	$1,920.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$37,849.63	$378.49
Total for MAJOR GROUP 70	$37,849.63	$378.49
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$43,356.63	$433.56

De Smet - Gross Receipts Recap

G	Retail Trade	$192,026.78	$1,920.28
I	Services	$43,356.63	$433.56
	Total for De Smet - Gross Receipts	$235,383.41	$2,353.84

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

Returns Filed: April 2012

De Smet Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$63,933.16	$1,278.66
C	Construction	$21,709.13	$434.19
D	Manufacturing	$62,055.84	$1,241.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$284,618.91	$5,692.36
F	Wholesale Trade	($129,816.86)	($2,596.34)
G	Retail Trade	$1,060,227.24	$19,284.30
H	Finance, Insurance, And Real Estate	$9,022.13	$180.44
I	Services	$664,973.05	$12,865.91
	Total for De Smet	$2,036,722.60	$38,380.64

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.

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,410.94	$48.21
Total for MAJOR GROUP 07	$2,410.94	$48.21
Total for DIVISION A	$2,410.94	$48.21
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,779.43	$35.59
1731 Electrical Work	$44,825.45	$896.52
1794 Excavation Work	$17,839.40	$356.79
1799 Special Trade Contractors, NEC	$14,214.72	$284.29
Other	$16,975.64	$339.51
Total for MAJOR GROUP 17	$95,634.64	$1,912.70
Total for DIVISION C	$95,674.64	$1,913.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$14,139.85	$282.79
Total for MAJOR GROUP 20	$14,139.85	$282.79
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,812.19	$136.25
2731 Books: Publishing, or Publishing and Printing	$468.35	$9.37
2752 Commercial Printing, Lithographic	$12,021.40	$240.43
2759 Commercial Printing, NEC	$25,650.53	$513.00
Other	$1,860.34	$37.21
Total for MAJOR GROUP 27	$46,812.81	$936.26
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	$6,437.58	$128.75
Total for MAJOR GROUP 35	$6,437.58	$128.75
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$682,018.21	$13,640.36
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	$36,254.00	$725.08
Total for MAJOR GROUP 42	$36,254.00	$725.08
MAJOR GROUP: 48 Communications		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$104,584.63	$2,133.26
4813 Telephone Communications, Except Radiotelephone	$17,277.25	$345.55
4841 Cable and Other Pay Television Services	$46,570.50	$931.41
4899 Communications Services, NEC	$1,805.68	$36.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$235,531.49	$4,752.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$507,527.83	$10,150.56
Total for MAJOR GROUP 49	$507,527.83	$10,150.56
Total for DIVISION E	$782,388.58	$15,689.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,207.80	$324.16
5045 Computers and Computer Peripheral Equipment and Software	$4,117.77	$82.36
5046 Commercial Equipment, NEC	$8,021.78	$160.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,258.13	$105.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,046.29	$240.93
5065 Electronic Parts and Equipment, NEC	$499.39	$9.99
5074 Plumbing and Heating Equipment and Supplies	$7,009.91	$140.20
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,337.39	$26.75
5084 Industrial Machinery and Equipment	$17,866.27	$357.33
5087 Service Establishment Equipment and Supplies	$1,566.10	$31.32
Other	$9,210.64	$184.21
Total for MAJOR GROUP 50	$83,141.47	$1,662.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,288.46	$45.77
5141 Groceries, General Line	$85,188.60	$1,703.77
Other	$11,830.40	$236.61
Total for MAJOR GROUP 51	$99,307.46	$1,986.15
Total for DIVISION F	$182,448.93	$3,648.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,828.30	$1,036.55
5251 Hardware Stores	$78,573.84	$1,571.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$130,717.40	$2,614.34
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$20,556.64	$411.13
Other	$1,493.11	$29.86
Total for MAJOR GROUP 53	$22,049.75	$440.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$201,167.49	$4,023.35
5499 Miscellaneous Food Stores	$4,933.41	$98.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$225,784.01	$4,515.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$8,671.38	$173.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,314.05	$186.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,136.69	$242.75
5651 Family Clothing Stores	$40,107.17	$802.15
5699 Miscellaneous Apparel and Accessory Stores	$768.00	$15.36
Other	$690.90	$13.82
Total for MAJOR GROUP 56	$53,702.76	$1,074.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$61,128.97	$1,222.58
5722 Household Appliance Stores	$11,892.09	$237.84
5731 Radio, Television, and Consumer Electronics Stores	$20,466.91	$409.35
5734 Computer and Computer Software Stores	$10,089.53	$201.80
Other	$6,446.60	$128.93
Total for MAJOR GROUP 57	$110,024.10	$2,200.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$371,328.58	$7,426.58
5813 Drinking Places	$718,742.94	$14,374.85
Total for MAJOR GROUP 58	$1,090,071.52	$21,801.43
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$14,524.57	$290.50
5943 Stationery Stores	$19,178.59	$383.56
5944 Jewelry Stores	$40,310.30	$806.20
5945 Hobby, Toy, and Game Stores	$319.79	$6.40
5947 Gift, Novelty, and Souvenir Shops	$165,189.54	$3,303.79
5961 Catalog and Mail-Order Houses	$53,440.31	$1,068.81
5963 Direct Selling Establishments	$13,000.83	$260.01
5993 Tobacco Stores and Stands	$51,554.72	$1,031.09
5999 Miscellaneous Retail Stores, NEC	$156,593.09	$3,131.86
Other	$48,594.47	$971.90
Total for MAJOR GROUP 59	$562,706.21	$11,254.12
Total for DIVISION G	$2,204,369.80	$44,087.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,961.35	$39.23
Total for MAJOR GROUP 60	$1,961.35	$39.23
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$7,468.45	$149.37
Total for MAJOR GROUP 61	$7,468.45	$149.37
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$31,094.95	$621.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$34,544.95	$690.90
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$11,084.00	$221.68
Total for MAJOR GROUP 67	$11,084.00	$221.68
Total for DIVISION H	$55,723.09	$1,114.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,041,617.58	$60,832.37
Total for MAJOR GROUP 70	$3,041,617.58	$60,832.37
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,720.60	$74.41
7221 Photographic Studios, Portrait	$43,879.43	$877.59
7231 Beauty Shops	$12,529.05	$250.58
7299 Miscellaneous Personal Services, NEC	$2,305.56	$46.11
Other	N/A	N/A
Total for MAJOR GROUP 72	$68,604.41	$1,372.08

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$20,525.26	$410.51
7342 Disinfecting and Pest Control Services	$2,016.54	$40.33
7349 Building Cleaning and Maintenance Services, NEC	$24,872.17	$497.45
7359 Equipment Rental and Leasing, NEC	$21,427.34	$428.55
7372 Prepackaged Software	$16,265.06	$325.30
7374 Computer Processing and Data Preparation and Processing Services	$7,339.56	$146.79
7379 Computer Related Services, NEC	$3,862.43	$77.26
7382 Security Systems Services	$3,507.40	$70.15
7389 Miscellaneous Business Services	$48,656.43	$973.13
Other	$30,091.11	$601.83
Total for MAJOR GROUP 73	$178,563.30	$3,571.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$2,407.36	$48.15
Other	$864.00	$17.28
Total for MAJOR GROUP 75	$3,271.36	$65.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,784.84	$115.69
7699 Repair Shops and Related Services, NEC	$4,111.52	$82.23
Other	$1,452.52	$29.05
Total for MAJOR GROUP 76	$11,348.88	$226.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,232.83	$84.66
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,713.83	$194.28
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$172,069.22	$3,519.36
7999 Amusement and Recreation Services, NEC	$120,624.76	$2,412.49
Other	N/A	N/A
Total for MAJOR GROUP 79	$296,001.04	$5,997.99
MAJOR GROUP: 80 Health Services		
Other	$32,908.98	$658.18
Total for MAJOR GROUP 80	$32,908.98	$658.18
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,355.62	$107.11
Total for MAJOR GROUP 81	$5,355.62	$107.11
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$4,605.91	$92.12
Total for MAJOR GROUP 86	$4,605.91	$92.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$69,829.45	$1,396.59
8721 Accounting, Auditing, and Bookkeeping Services	$34,643.65	$692.88
8741 Management Services	$39,978.82	$799.58
8742 Management Consulting Services	$40,685.98	$813.72
Other	$1,212.40	$24.25
Total for MAJOR GROUP 87	$186,350.30	$3,727.02
Total for DIVISION I	$3,838,369.21	$76,845.41
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

Deadwood - 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

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$2,410.94	$48.21
C	Construction	$95,674.64	$1,913.50
D	Manufacturing	$682,018.21	$13,640.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$782,388.58	$15,689.35
F	Wholesale Trade	$182,448.93	$3,648.99
G	Retail Trade	$2,204,369.80	$44,087.42
H	Finance, Insurance, And Real Estate	$55,723.09	$1,114.47
I	Services	$3,838,369.21	$76,845.41
	Other	$3,123.72	$62.48
	Total for Deadwood - General	$7,846,527.12	$157,050.19

Deadwood - Gross Receipts

DIVISION: D Manufacturing

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

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

MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: 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	$81,303.48	$813.04
Total for MAJOR GROUP 54	$81,303.48	$813.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$364,902.92	$3,649.03
5813 Drinking Places	$640,081.69	$6,400.82
Total for MAJOR GROUP 58	$1,004,984.61	$10,049.85
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$26,366.30	$263.66
Total for MAJOR GROUP 59	$26,366.30	$263.66
Total for DIVISION G	$1,112,654.39	$11,126.55

DIVISION: H Finance, Insurance, And Real Estate

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

Deadwood - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,662,094.12	$26,620.94
	Total for MAJOR GROUP 70	$2,662,094.12	$26,620.94
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$178,820.88	$1,788.20
	Total for MAJOR GROUP 79	$178,820.88	$1,788.20
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$2,862,593.03	$28,625.93

Deadwood - Gross Receipts Recap

G	Retail Trade	$1,112,654.39	$11,126.55
I	Services	$2,862,593.03	$28,625.93
	Other	$24,285.29	$242.86
	Total for Deadwood - Gross Receipts	$3,999,532.71	$39,995.34

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$2,410.94	$48.21
C	Construction	$95,674.64	$1,913.50
D	Manufacturing	$682,018.21	$13,640.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$782,388.58	$15,689.35
F	Wholesale Trade	$182,448.93	$3,648.99
G	Retail Trade	$3,317,024.19	$55,213.97
H	Finance, Insurance, And Real Estate	$55,723.09	$1,114.47
I	Services	$6,700,962.24	$105,471.34
	Other	$27,409.01	$305.34
	Total for Deadwood	$11,846,059.83	$197,045.53

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.

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		
Other	$9,144.22	$182.89
Total for MAJOR GROUP 07	$9,144.22	$182.89
Total for DIVISION A	$9,144.22	$182.89
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,955.02	$179.10
1751 Carpentry Work	$2,530.54	$50.61
Other	$33,566.72	$671.33
Total for MAJOR GROUP 17	$45,052.28	$901.04
Total for DIVISION C	$45,052.28	$901.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,481.15	$69.62
Total for MAJOR GROUP 20	$3,481.15	$69.62
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$7,023.46	$140.46
2721 Periodicals: Publishing, or Publishing and Printing	$172.67	$3.45
2731 Books: Publishing, or Publishing and Printing	$691.48	$13.83
2741 Miscellaneous Publishing	$191.29	$3.83
2752 Commercial Printing, Lithographic	$1,559.80	$31.19
2759 Commercial Printing, NEC	$2,535.66	$50.71
Other	$1,008.90	$20.18
Total for MAJOR GROUP 27	$13,183.26	$263.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,339.74	$26.79
Total for MAJOR GROUP 28	$1,339.74	$26.79
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: 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		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,895.56	$37.91
Total for MAJOR GROUP 35	$1,895.56	$37.91
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
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	$41,657.46	$831.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,243.90	$444.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,319.90	$446.40
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$186,397.66	$3,727.95
4813 Telephone Communications, Except Radiotelephone	$133,165.29	$2,663.32
4841 Cable and Other Pay Television Services	$17,401.39	$348.03
4899 Communications Services, NEC	$405.98	$8.12
Total for MAJOR GROUP 48	$337,370.32	$6,747.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$271,306.50	$5,426.13
Total for MAJOR GROUP 49	$271,306.50	$5,426.13
Total for DIVISION E	$631,086.72	$12,621.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,454.75	$109.10
5045 Computers and Computer Peripheral Equipment and Software	$4,227.67	$84.55
5046 Commercial Equipment, NEC	$919.75	$18.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,749.81	$115.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,522.74	$270.45
5072 Hardware	$883.76	$17.68
5074 Plumbing and Heating Equipment and Supplies	$4,495.58	$89.91
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,932.50	$58.65
5084 Industrial Machinery and Equipment	$1,118.33	$22.37
5085 Industrial Supplies	$2,446.26	$48.93
5087 Service Establishment Equipment and Supplies	$2,802.29	$56.05
Other	$15,517.04	$310.33
Total for MAJOR GROUP 50	$60,070.48	$1,201.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,361.46	$287.23
5191 Farm Supplies	$609.21	$12.19
Other	$11,917.70	$238.36
Total for MAJOR GROUP 51	$26,888.37	$537.78
Total for DIVISION F	$86,958.85	$1,739.20
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	$174,737.69	$3,494.75
5251 Hardware Stores	$97,846.84	$1,956.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$272,633.03	$5,452.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$38,816.40	$776.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$39,887.73	$797.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$542,917.14	$10,858.34
5499 Miscellaneous Food Stores	$8,338.39	$166.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$551,564.19	$11,031.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$43,386.40	$867.74
5541 Gasoline Service Station	$164,950.98	$3,299.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$210,625.92	$4,212.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,560.72	$131.22
5632 Women’s Accessory and Specialty Stores	$2,191.50	$43.83
5651 Family Clothing Stores	$7,513.58	$150.27
5661 Shoe Stores	$130.60	$2.61
Other	$1,869.00	$37.38
Total for MAJOR GROUP 56	$18,265.40	$365.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$59,918.53	$1,198.37
5713 Floor Coverings Stores	$11,025.24	$220.51
5719 Miscellaneous Homefurnishings Stores	$4,498.70	$89.97
5722 Household Appliance Stores	$2,987.14	$59.74
5731 Radio, Television, and Consumer Electronics Stores	$1,007.95	$20.15
5734 Computer and Computer Software Stores	$3,245.65	$64.91
Other	$251.52	$5.03
Total for MAJOR GROUP 57	$82,934.73	$1,658.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$117,143.21	$2,342.88
5813 Drinking Places	$79,561.56	$1,591.23
Total for MAJOR GROUP 58	$196,704.77	$3,934.11
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$141.17	$2.82
5941 Sporting Goods Stores and Bicycle Shops	$6,827.18	$136.55
5943 Stationery Stores	$1,166.76	$23.33
5947 Gift, Novelty, and Souvenir Shops	$16,755.43	$335.11
5961 Catalog and Mail-Order Houses	$22,159.79	$443.18
5962 Automatic Merchandise Machine Operators	$1,567.40	$31.35
5963 Direct Selling Establishments	$23,466.97	$469.34
5999 Miscellaneous Retail Stores, NEC	$51,797.65	$1,035.94
Other	$56,652.61	$1,133.06
Total for MAJOR GROUP 59	$180,534.96	$3,610.68
Total for DIVISION G	$1,553,150.73	$31,063.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$650.50	$13.01
Total for MAJOR GROUP 60	$650.50	$13.01
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,000.04	$40.00
Total for MAJOR GROUP 63	$2,000.04	$40.00
MAJOR GROUP: 64 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	$104,804.78	$2,096.10
Total for MAJOR GROUP 65	$104,804.78	$2,096.10
Total for DIVISION H	$110,411.46	$2,208.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$977.92	$19.56
7217 Carpet and Upholstery Cleaning	$1,190.54	$23.81
7218 Industrial Launderers	$1,298.77	$25.97
7221 Photographic Studios, Portrait	$5,866.53	$117.34
7231 Beauty Shops	$17,467.35	$349.35
7299 Miscellaneous Personal Services, NEC	$5,470.95	$109.42
Other	$51,957.10	$1,039.14
Total for MAJOR GROUP 72	$84,229.16	$1,684.59
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,333.92	$46.68
7349 Building Cleaning and Maintenance Services, NEC	$5,060.09	$101.21
7359 Equipment Rental and Leasing, NEC	$4,902.28	$98.05
7371 Computer Programming Services	$592.89	$11.86
7372 Prepackaged Software	$11,958.87	$239.17
7379 Computer Related Services, NEC	$1,040.22	$20.80
7382 Security Systems Services	$1,718.80	$34.38
7389 Miscellaneous Business Services	$52,994.04	$1,059.88
Other	$9,026.42	$180.53
Total for MAJOR GROUP 73	$89,627.53	$1,792.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$12,268.30	$245.36
Other	$70,746.87	$1,414.93
Total for MAJOR GROUP 75	$83,015.17	$1,660.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,682.76	$33.66
Other	$5,994.91	$119.90
Total for MAJOR GROUP 76	$7,677.67	$153.56
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,462.82	$289.26
Other	N/A	N/A
Total for MAJOR GROUP 78	$38,320.21	$766.41
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$22,118.98	$442.38
Total for MAJOR GROUP 79	$22,118.98	$442.38
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$51,399.43	$1,027.99
Total for MAJOR GROUP 81	$51,399.43	$1,027.99

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$10,554.32	$211.08
Total for MAJOR GROUP 86	$10,554.32	$211.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,776.51	$55.54
8721 Accounting, Auditing, and Bookkeeping Services	$75,734.32	$1,514.69
8734 Testing Laboratories	($1,215.00)	($24.30)
8742 Management Consulting Services	$1,482.66	$29.65
Other	$853.00	$17.06
Total for MAJOR GROUP 87	$79,631.49	$1,592.64
Total for DIVISION I	$498,511.53	$9,970.25

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$9,144.22	$182.89
C	Construction	$45,052.28	$901.04
D	Manufacturing	$41,657.46	$831.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$631,086.72	$12,621.75
F	Wholesale Trade	$86,958.85	$1,739.20
G	Retail Trade	$1,553,150.73	$31,063.00
H	Finance, Insurance, And Real Estate	$110,411.46	$2,208.23
I	Services	$498,511.53	$9,970.25
	Other	$2,848.81	$56.98
	Total for Dell Rapids - General	$2,978,822.06	$59,575.32

Dell Rapids - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$114,224.78	$1,142.25
5813 Drinking Places	$78,263.48	$782.63
Total for MAJOR GROUP 58	$192,488.26	$1,924.88
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$273,713.10	$2,737.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Dell Rapids - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$46,107.35	$461.07

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$273,713.10	$2,737.13
I	Services	$46,107.35	$461.07
	Total for Dell Rapids - Gross Receipts	$319,820.45	$3,198.20

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$9,144.22	$182.89
C	Construction	$45,052.28	$901.04
D	Manufacturing	$41,657.46	$831.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$631,086.72	$12,621.75
F	Wholesale Trade	$86,958.85	$1,739.20
G	Retail Trade	$1,826,863.83	$33,800.13
H	Finance, Insurance, And Real Estate	$110,411.46	$2,208.23
I	Services	$544,618.88	$10,431.32
	Other	$2,848.81	$56.98
	Total for Dell Rapids	$3,298,642.51	$62,773.52

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

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$504.49	$10.09
2731 Books: Publishing, or Publishing and Printing	$55.97	$1.12
2752 Commercial Printing, Lithographic	$50.36	$1.01
Other	$980.50	$19.61
Total for MAJOR GROUP 27	$1,591.32	$31.83
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: 36 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	$2,455.82	$49.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,053.50	$241.07
4813 Telephone Communications, Except Radiotelephone	$10,184.19	$203.68
Other	$893.48	$17.87
Total for MAJOR GROUP 48	$23,131.17	$462.62
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	$40,808.23	$816.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,189.36	$163.79
Total for MAJOR GROUP 50	$8,189.36	$163.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,449.65	$28.99
Total for MAJOR GROUP 51	$1,449.65	$28.99
Total for DIVISION F	$9,639.01	$192.78
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	$559.81	$11.20

Delmont - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	$559.81	$11.20
MAJOR GROUP: 54 Food Stores		
Other	$55,391.94	$1,107.84
Total for MAJOR GROUP 54	$55,391.94	$1,107.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$17,777.14	$355.55
Total for MAJOR GROUP 55	$17,777.14	$355.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$396.16	$7.92
Other	$461.17	$9.22
Total for MAJOR GROUP 56	$857.33	$17.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,461.50	$189.23
Total for MAJOR GROUP 57	$9,461.50	$189.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,334.18	$26.68
5963 Direct Selling Establishments	$602.72	$12.05
5999 Miscellaneous Retail Stores, NEC	$2,184.67	$43.69
Other	$1,446.41	$28.93
Total for MAJOR GROUP 59	$5,567.98	$111.35
Total for DIVISION G	$101,304.97	$2,026.10

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$416.95	$8.34
Other	$5,708.50	$114.17
Total for MAJOR GROUP 73	$6,125.45	$122.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$16,903.61	$338.08

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

Returns Filed: April 2012

Delmont - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,455.82	$49.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,808.23	$816.16
F	Wholesale Trade	$9,639.01	$192.78
G	Retail Trade	$101,304.97	$2,026.10
I	Services	$16,903.61	$338.08
	Other	$4,825.28	$96.50
	Total for Delmont - General	$175,936.92	$3,518.74

Delmont Recap

D	Manufacturing	$2,455.82	$49.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,808.23	$816.16
F	Wholesale Trade	$9,639.01	$192.78
G	Retail Trade	$101,304.97	$2,026.10
I	Services	$16,903.61	$338.08
	Other	$4,825.28	$96.50
	Total for Delmont	$175,936.92	$3,518.74

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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			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$600,746.87	$12,014.94
		Total for MAJOR GROUP 17	$600,746.87	$12,014.94
		Total for DIVISION C	$2,406,181.23	$48,123.63

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

C	Construction	$2,406,181.23	$48,123.63
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$2,406,181.23	$48,123.63

DENR - Lewis & Clark Rural Water Recap

C	Construction	$2,406,181.23	$48,123.63
	Total for DENR - Lewis & Clark Rural Water	$2,406,181.23	$48,123.63

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

Dimock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$391.70	$7.83
Other	$449.27	$8.99
Total for MAJOR GROUP 27	$840.97	$16.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$662.73	$12.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,480.00	$69.60
Total for MAJOR GROUP 42	$3,480.00	$69.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,671.50	$113.43
Other	$6,746.00	$134.92
Total for MAJOR GROUP 48	$12,417.50	$248.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,994.00	$599.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,863.92	$57.28
Total for MAJOR GROUP 50	$2,863.92	$57.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,578.76	$151.58
Total for MAJOR GROUP 51	$7,578.76	$151.58
Total for DIVISION F	$10,442.68	$208.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,904.73	$278.10
Total for MAJOR GROUP 52	$13,904.73	$278.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,941.16	$38.83
Total for MAJOR GROUP 53	$1,941.16	$38.83
MAJOR GROUP: 54 Food Stores		
Other	$17,339.50	$346.79
Total for MAJOR GROUP 54	$17,339.50	$346.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$797.90	$15.96
Other	$1,003.18	$20.06
Total for MAJOR GROUP 56	$1,801.08	$36.02

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,769.01	$75.38
5963 Direct Selling Establishments	$1,829.76	$36.60
5999 Miscellaneous Retail Stores, NEC	$445.75	$8.92
Other	$128.66	$2.58
Total for MAJOR GROUP 59	$6,173.18	$123.48
Total for DIVISION G	$53,731.86	$1,074.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$263.48	$5.28
Other	$332.72	$6.65
Total for MAJOR GROUP 73	$596.20	$11.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$1,253.64	$25.08

Dimock - General Recap

D	Manufacturing	$662.73	$12.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,994.00	$599.88
F	Wholesale Trade	$10,442.68	$208.86
G	Retail Trade	$53,731.86	$1,074.68
I	Services	$1,253.64	$25.08
	Other	$16,215.15	$324.31
	Total for Dimock - General	$112,300.06	$2,245.36

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

Returns Filed: April 2012

Dimock Recap

		Taxable	Tax Due
D	Manufacturing	$662.73	$12.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,994.00	$599.88
F	Wholesale Trade	$10,442.68	$208.86
G	Retail Trade	$53,731.86	$1,074.68
I	Services	$1,253.64	$25.08
	Other	$16,215.15	$324.31
	Total for Dimock	$112,300.06	$2,245.36

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Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$919.90	$18.40
Other	$595.63	$11.92
Total for MAJOR GROUP 27	$1,515.53	$30.32
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$2,092.78	$41.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,522.96	$130.46
4813 Telephone Communications, Except Radiotelephone	$7,669.13	$153.38
4841 Cable and Other Pay Television Services	$7,692.50	$153.85
Total for MAJOR GROUP 48	$21,884.59	$437.69
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	$55,639.76	$1,112.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,814.54	$36.29
Total for MAJOR GROUP 50	$1,814.54	$36.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$1,320.00	$26.40
Other	$757.97	$15.16
Total for MAJOR GROUP 51	$2,077.97	$41.56
Total for DIVISION F	$3,892.51	$77.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,775.35	$55.51
Other	N/A	N/A

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$3,810.45	$76.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,959.97	$199.20
5541 Gasoline Service Station	$61,127.57	$1,222.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$71,182.54	$1,423.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$516.23	$10.33
5651 Family Clothing Stores	$467.83	$9.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,127.01	$22.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,821.83	$136.44
Total for MAJOR GROUP 57	$6,821.83	$136.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,161.03	$63.22
5963 Direct Selling Establishments	$1,532.17	$30.64
5999 Miscellaneous Retail Stores, NEC	$3,793.12	$75.86
Other	$700.98	$14.02
Total for MAJOR GROUP 59	$9,187.30	$183.74
Total for DIVISION G	$122,470.63	$2,449.41
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$596.00	$11.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,555.50	$51.11
Total for MAJOR GROUP 72	$2,555.50	$51.11
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$228.83	$4.58
7372 Prepackaged Software	$994.78	$19.90
7389 Miscellaneous Business Services	$349.78	$7.00
Other	$85.78	$1.72
Total for MAJOR GROUP 73	$1,659.17	$33.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,966.61	$139.34
Total for MAJOR GROUP 75	$6,966.61	$139.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7841 Video Tape Rental	$541.33	$10.83
Total for MAJOR GROUP 78	$541.33	$10.83
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	$2,550.00	$51.00
Total for MAJOR GROUP 87	$2,550.00	$51.00
Total for DIVISION I	$17,469.17	$349.41

Doland - General Recap

D	Manufacturing	$2,092.78	$41.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,639.76	$1,112.79
F	Wholesale Trade	$3,892.51	$77.85
G	Retail Trade	$122,470.63	$2,449.41
H	Finance, Insurance, And Real Estate	$596.00	$11.92
I	Services	$17,469.17	$349.41
	Other	$169.00	$3.38
	Total for Doland - General	$202,329.85	$4,046.63

Doland Recap

D	Manufacturing	$2,092.78	$41.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,639.76	$1,112.79
F	Wholesale Trade	$3,892.51	$77.85
G	Retail Trade	$122,470.63	$2,449.41
H	Finance, Insurance, And Real Estate	$596.00	$11.92
I	Services	$17,469.17	$349.41
	Other	$169.00	$3.38
	Total for Doland	$202,329.85	$4,046.63

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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: 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	$8,797.53	$395.89
Total for MAJOR GROUP 45	$8,797.53	$395.89
Total for DIVISION E	$15,507.53	$697.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5082 Construction and Mining Machinery and Equipment	$9,091.46	$409.12
Total for MAJOR GROUP 50	$9,091.46	$409.12
Total for DIVISION F	$9,091.46	$409.12
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$76,005.60	$3,420.26
5521 Motor Vehicle Dealers	$20,622.25	$928.00
Total for MAJOR GROUP 55	$96,627.85	$4,348.26
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$97,018.85	$4,365.86
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,896,004.63	$85,320.22
Other	$7,492.90	$337.18
Total for MAJOR GROUP 75	$1,903,497.53	$85,657.40
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	$1,913,542.48	$86,109.43

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,507.53	$697.84
F	Wholesale Trade	$9,091.46	$409.12
G	Retail Trade	$97,018.85	$4,365.86
I	Services	$1,913,542.48	$86,109.43
	Other	$29,954.22	$1,347.94
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$2,065,114.54	$92,930.19

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

Returns Filed: April 2012

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,507.53	$697.84
F	Wholesale Trade	$9,091.46	$409.12
G	Retail Trade	$97,018.85	$4,365.86
I	Services	$1,913,542.48	$86,109.43
	Other	$29,954.22	$1,347.94
	Total for DOR - Motor Vehicle Leasing	$2,065,114.54	$92,930.19

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

Dupree - General

	Taxable	Tax Due
DIVISION: -- 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	$2,439.58	$24.40
Total for MAJOR GROUP 17	$2,439.58	$24.40
Total for DIVISION C	$2,439.58	$24.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$208.84	$2.09
2752 Commercial Printing, Lithographic	$1,511.16	$15.10
Other	$500.37	$5.00
Total for MAJOR GROUP 27	$2,220.37	$22.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,734.63	$37.33
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	$16,942.00	$169.42
4813 Telephone Communications, Except Radiotelephone	$2,194.92	$21.95
Other	$25,952.90	$259.53
Total for MAJOR GROUP 48	$45,089.82	$450.90
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	$69,608.85	$696.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,748.57	$77.49
Total for MAJOR GROUP 50	$7,748.57	$77.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,586.11	$175.86
Total for MAJOR GROUP 51	$17,586.11	$175.86
Total for DIVISION F	$25,334.68	$253.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,334.94	$73.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,715.94	$77.15
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,013.07	$10.13

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,013.07	$10.13
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,422.12	$14.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,184.18	$21.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,243.63	$12.44
5661 Shoe Stores	$115.13	$1.15
Other	$394.80	$3.95
Total for MAJOR GROUP 56	$1,753.56	$17.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,593.43	$15.94
Total for MAJOR GROUP 57	$1,593.43	$15.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,003.86	$20.04
5961 Catalog and Mail-Order Houses	$1,570.12	$15.71
5963 Direct Selling Establishments	$4,628.63	$46.29
5999 Miscellaneous Retail Stores, NEC	$1,348.64	$13.49
Other	$16,913.16	$169.15
Total for MAJOR GROUP 59	$26,464.41	$264.68
Total for DIVISION G	$193,360.24	$1,933.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,332.04	$43.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$996.40	$9.96
7372 Prepackaged Software	$966.60	$9.67
7389 Miscellaneous Business Services	$334.60	$3.35
Other	$3,279.38	$32.79
Total for MAJOR GROUP 73	$5,576.98	$55.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7841 Video Tape Rental	$2,527.49	$25.28
Total for MAJOR GROUP 78	$2,527.49	$25.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$208,359.10	$2,083.59
Other	N/A	N/A
Total for MAJOR GROUP 87	$208,364.00	$2,083.64
Total for DIVISION I	$220,730.64	$2,207.31

Dupree - General Recap

C	Construction	$2,439.58	$24.40
D	Manufacturing	$3,734.63	$37.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,608.85	$696.09
F	Wholesale Trade	$25,334.68	$253.35
G	Retail Trade	$193,360.24	$1,933.64
H	Finance, Insurance, And Real Estate	$4,332.04	$43.32
I	Services	$220,730.64	$2,207.31
	Other	$2,975.00	$29.75
	Total for Dupree - General	$522,515.66	$5,225.19

Dupree Recap

C	Construction	$2,439.58	$24.40
D	Manufacturing	$3,734.63	$37.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,608.85	$696.09
F	Wholesale Trade	$25,334.68	$253.35
G	Retail Trade	$193,360.24	$1,933.64
H	Finance, Insurance, And Real Estate	$4,332.04	$43.32
I	Services	$220,730.64	$2,207.31
	Other	$2,975.00	$29.75
	Total for Dupree	$522,515.66	$5,225.19

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

Eagle Butte - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,813.84	$236.28
Total for MAJOR GROUP 17	$11,813.84	$236.28
Total for DIVISION C	$11,813.84	$236.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,505.66	$30.10
2741 Miscellaneous Publishing	$179.99	$3.60
2752 Commercial Printing, Lithographic	$2,177.49	$43.54
Other	$1,615.63	$32.31
Total for MAJOR GROUP 27	$5,478.77	$109.55
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,576.73	$231.51
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	$26,869.00	$537.38
4813 Telephone Communications, Except Radiotelephone	$3,048.05	$60.96
Other	$56,177.81	$1,123.56
Total for MAJOR GROUP 48	$86,094.86	$1,721.90
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	$151,256.10	$3,025.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,818.63	$156.37
5045 Computers and Computer Peripheral Equipment and Software	$2,168.14	$43.37
5046 Commercial Equipment, NEC	$1,423.80	$28.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,424.36	$48.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,626.69	$272.53
5084 Industrial Machinery and Equipment	$12,716.72	$254.34
Other	$12,061.86	$241.23
Total for MAJOR GROUP 50	$52,240.20	$1,044.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,419.26	$168.38
Other	$21,812.98	$436.26
Total for MAJOR GROUP 51	$30,232.24	$604.64
Total for DIVISION F	$82,472.44	$1,649.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$123,735.92	$2,474.71
Other	$34,800.78	$696.02
Total for MAJOR GROUP 52	$158,536.70	$3,170.73

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,245.78	$44.92
Other	$234,324.14	$4,686.49
Total for MAJOR GROUP 53	$236,569.92	$4,731.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$195,343.59	$3,906.88
5499 Miscellaneous Food Stores	$2,245.01	$44.90
Total for MAJOR GROUP 54	$197,588.60	$3,951.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$48,558.64	$971.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$461,552.98	$9,231.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,017.63	$20.35
5651 Family Clothing Stores	$1,819.22	$36.38
5661 Shoe Stores	$454.13	$9.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,393.97	$67.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$695.50	$13.91
Other	$26,928.79	$538.59
Total for MAJOR GROUP 57	$27,624.29	$552.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$172,325.13	$3,446.50
Total for MAJOR GROUP 58	$172,325.13	$3,446.50
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$102.18	$2.05
5961 Catalog and Mail-Order Houses	$5,303.23	$106.07
5963 Direct Selling Establishments	$9,388.48	$187.77
5999 Miscellaneous Retail Stores, NEC	$65,365.01	$1,307.30
Other	$187,566.07	$3,751.33
Total for MAJOR GROUP 59	$267,724.97	$5,354.52
Total for DIVISION G	$1,525,316.56	$30,506.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$10,346.79	$206.94
Total for MAJOR GROUP 60	$10,346.79	$206.94
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	$11,283.83	$225.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$44,304.68	$886.09
Total for MAJOR GROUP 72	$44,304.68	$886.09
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,499.45	$49.99
7359 Equipment Rental and Leasing, NEC	$1,976.32	$39.52
7372 Prepackaged Software	$11,932.49	$238.64

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$854.79	$17.10
7379 Computer Related Services, NEC	$253.84	$5.07
7389 Miscellaneous Business Services	$2,031.75	$40.64
Other	$6,662.11	$133.24
Total for MAJOR GROUP 73	$26,210.75	$524.20
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	$5,227.84	$104.56
Total for MAJOR GROUP 76	$5,227.84	$104.56
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,475.21	$89.50
Total for MAJOR GROUP 78	$4,475.21	$89.50
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,187.00	$183.74
Total for MAJOR GROUP 81	$9,187.00	$183.74
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$28,062.55	$561.25
Other	N/A	N/A
Total for MAJOR GROUP 87	$35,739.32	$714.78
Total for DIVISION I	$149,923.44	$2,998.44

Eagle Butte - General Recap

C	Construction	$11,813.84	$236.28
D	Manufacturing	$11,576.73	$231.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,256.10	$3,025.13
F	Wholesale Trade	$82,472.44	$1,649.45
G	Retail Trade	$1,525,316.56	$30,506.38
H	Finance, Insurance, And Real Estate	$11,283.83	$225.68
I	Services	$149,923.44	$2,998.44
	Total for Eagle Butte - General	$1,943,642.94	$38,872.87

Eagle Butte - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$307,431.90	$3,074.33

DIVISION: I Services

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

Eagle Butte - Gross Receipts *continued...*

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

	Taxable	Tax Due
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	$307,431.90	$3,074.33
	Other	$6,450.11	$64.50
	Total for Eagle Butte - Gross Receipts	$313,882.01	$3,138.83

Eagle Butte Recap

C	Construction	$11,813.84	$236.28
D	Manufacturing	$11,576.73	$231.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,256.10	$3,025.13
F	Wholesale Trade	$82,472.44	$1,649.45
G	Retail Trade	$1,832,748.46	$33,580.71
H	Finance, Insurance, And Real Estate	$11,283.83	$225.68
I	Services	$149,923.44	$2,998.44
	Other	$6,450.11	$64.50
	Total for Eagle Butte	$2,257,524.95	$42,011.70

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

Eden - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$353.67	$3.55
Other	$485.77	$4.86
Total for MAJOR GROUP 27	$839.44	$8.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,996.50	$29.98
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	$2,137.00	$21.37
4813 Telephone Communications, Except Radiotelephone	$5,931.49	$59.31
4841 Cable and Other Pay Television Services	$2,597.00	$25.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,805.47	$108.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,054.53	$240.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,803.48	$28.04
Total for MAJOR GROUP 50	$2,803.48	$28.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,634.08	$16.34
Total for MAJOR GROUP 51	$1,634.08	$16.34
Total for DIVISION F	$4,437.56	$44.38
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$30,073.01	$300.73
Total for MAJOR GROUP 54	$30,073.01	$300.73
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		
5651 Family Clothing Stores	$366.88	$3.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$392.88	$3.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,730.95	$27.31
Total for MAJOR GROUP 57	$2,730.95	$27.31
MAJOR GROUP: 58 Eating And Drinking Places		

Eden - 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	$821.87	$8.22
5984 Liquefied Petroleum Gas Dealers	$3,836.40	$38.36
5999 Miscellaneous Retail Stores, NEC	$10,842.05	$108.42
Other	$610.43	$6.10
Total for MAJOR GROUP 59	$16,110.75	$161.10
Total for DIVISION G	$92,206.09	$922.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,205.37	$12.05
Total for MAJOR GROUP 72	$1,205.37	$12.05
MAJOR GROUP: 73 Business Services		
Other	$561.90	$5.62
Total for MAJOR GROUP 73	$561.90	$5.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$2,093.27	$20.93

Eden - General Recap

D	Manufacturing	$2,996.50	$29.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,054.53	$240.54
F	Wholesale Trade	$4,437.56	$44.38
G	Retail Trade	$92,206.09	$922.06
I	Services	$2,093.27	$20.93
	Other	$48.00	$0.48
	Total for Eden - General	$125,835.95	$1,258.37

Eden Recap

D	Manufacturing	$2,996.50	$29.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,054.53	$240.54
F	Wholesale Trade	$4,437.56	$44.38
G	Retail Trade	$92,206.09	$922.06
I	Services	$2,093.27	$20.93
	Other	$48.00	$0.48
	Total for Eden	$125,835.95	$1,258.37

Taxable	Tax Due

ITEMS OF NOTE:

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

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$724.15	$14.48
Total for MAJOR GROUP 20	$724.15	$14.48
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	$198.88	$3.98
2752 Commercial Printing, Lithographic	$1,269.53	$25.39
Other	$1,833.22	$36.66
Total for MAJOR GROUP 27	$3,301.63	$66.03
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
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$5,967.42	$119.34
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		
4212 Local Trucking Without Storage	$485.53	$9.71
Total for MAJOR GROUP 42	$485.53	$9.71
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,082.16	$761.64
4813 Telephone Communications, Except Radiotelephone	$43,872.93	$877.45
Other	$4,199.65	$83.99
Total for MAJOR GROUP 48	$86,154.74	$1,723.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,497.77	$1,329.95
Total for MAJOR GROUP 49	$66,497.77	$1,329.95
Total for DIVISION E	$209,194.12	$4,183.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,182.23	$23.64
5049 Professional Equipment and Supplies, NEC	$782.00	$15.64
Other	$3,737.98	$74.76
Total for MAJOR GROUP 50	$5,702.21	$114.04

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,592.44	$151.86
Total for MAJOR GROUP 51	$7,592.44	$151.86
Total for DIVISION F	$13,294.65	$265.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$598.65	$11.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$817.56	$16.35
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,531.75	$50.64
Total for MAJOR GROUP 53	$2,531.75	$50.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$183,181.77	$3,663.64
Other	$3,039.69	$60.79
Total for MAJOR GROUP 54	$186,221.46	$3,724.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,599.70	$351.99
Other	$13,914.60	$278.29
Total for MAJOR GROUP 55	$31,514.30	$630.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,209.66	$24.19
Total for MAJOR GROUP 56	$1,209.66	$24.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,527.00	$70.54
5722 Household Appliance Stores	$1,675.58	$33.51
Other	$3,418.81	$68.38
Total for MAJOR GROUP 57	$8,621.39	$172.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$51,471.83	$1,029.44
Total for MAJOR GROUP 58	$51,471.83	$1,029.44
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$355.38	$7.11
5945 Hobby, Toy, and Game Stores	$108.15	$2.16
5961 Catalog and Mail-Order Houses	$6,279.19	$125.59
5963 Direct Selling Establishments	$7,366.00	$147.32
5984 Liquefied Petroleum Gas Dealers	$786.16	$15.72
5999 Miscellaneous Retail Stores, NEC	$56,178.08	$1,123.55
Other	$18,500.03	$370.00
Total for MAJOR GROUP 59	$89,572.99	$1,791.45
Total for DIVISION G	$371,960.94	$7,439.21
DIVISION: H Finance, Insurance, 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

Edgemont - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,156.13	$23.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$715.50	$14.31
7372 Prepackaged Software	$2,837.45	$56.75
7374 Computer Processing and Data Preparation and Processing Services	$783.81	$15.67
7389 Miscellaneous Business Services	$3,321.33	$66.43
Other	$2,994.08	$59.88
Total for MAJOR GROUP 73	$10,652.17	$213.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,714.21	$114.28
Total for MAJOR GROUP 75	$5,714.21	$114.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,022.35	$80.45
Total for MAJOR GROUP 76	$4,022.35	$80.45
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	$3,796.09	$75.93
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,209.09	$84.19
Total for DIVISION I	$35,874.41	$717.49

Edgemont - General Recap

D	Manufacturing	$5,967.42	$119.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,194.12	$4,183.86
F	Wholesale Trade	$13,294.65	$265.90
G	Retail Trade	$371,960.94	$7,439.21
H	Finance, Insurance, And Real Estate	$1,156.13	$23.13
I	Services	$35,874.41	$717.49
	Other	$62,524.19	$1,250.49
	Total for Edgemont - General	$699,971.86	$13,999.42

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

Edgemont - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$51,471.83	$514.70
	Total for MAJOR GROUP 58	$51,471.83	$514.70
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$114,954.51	$1,149.53
DIVISION: I Services			
MAJOR 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	$114,954.51	$1,149.53
	Other	$3,176.16	$31.76
	Total for Edgemont - Gross Receipts	$118,130.67	$1,181.29

Edgemont Recap

D	Manufacturing	$5,967.42	$119.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,194.12	$4,183.86
F	Wholesale Trade	$13,294.65	$265.90
G	Retail Trade	$486,915.45	$8,588.74
H	Finance, Insurance, And Real Estate	$1,156.13	$23.13
I	Services	$35,874.41	$717.49
	Other	$65,700.35	$1,282.25
	Total for Edgemont	$818,102.53	$15,180.71

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

Egan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$350.78	$7.02
Other	$117.46	$2.35
Total for MAJOR GROUP 27	$468.24	$9.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$878.11	$17.56
Total for MAJOR GROUP 28	$878.11	$17.56
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
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$34,157.11	$682.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,553.00	$231.06
4813 Telephone Communications, Except Radiotelephone	$2,015.35	$40.31
4841 Cable and Other Pay Television Services	$5,219.88	$104.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,288.93	$385.78
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	$35,416.70	$708.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,384.98	$107.69
Total for MAJOR GROUP 50	$5,384.98	$107.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$5,564.98	$111.29
DIVISION: G Retail Trade		

Egan - 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	$5,996.40	$119.93
Total for MAJOR GROUP 52	$5,996.40	$119.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$456.03	$9.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$931.36	$18.63
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	$228.09	$4.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$344.09	$6.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,947.39	$98.95
Total for MAJOR GROUP 57	$4,947.39	$98.95
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	$1,384.28	$27.69
5961 Catalog and Mail-Order Houses	$1,175.39	$23.51
5963 Direct Selling Establishments	$1,461.91	$29.24
5999 Miscellaneous Retail Stores, NEC	$1,303.72	$26.07
Other	$888.70	$17.78
Total for MAJOR GROUP 59	$6,214.00	$124.29
Total for DIVISION G	$33,141.42	$662.86
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,766.00	$35.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$418.67	$8.37
Other	$997.41	$19.96
Total for MAJOR GROUP 73	$1,416.08	$28.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Egan - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$6,586.00	$131.72
		Total for MAJOR GROUP 87	$6,586.00	$131.72
		Total for DIVISION I	$14,010.22	$280.21

Egan - General Recap

D	Manufacturing	$34,157.11	$682.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,416.70	$708.34
F	Wholesale Trade	$5,564.98	$111.29
G	Retail Trade	$33,141.42	$662.86
H	Finance, Insurance, And Real Estate	$1,766.00	$35.32
I	Services	$14,010.22	$280.21
	Other	$17,308.45	$346.17
	Total for Egan - General	$141,364.88	$2,826.76

Egan Recap

D	Manufacturing	$34,157.11	$682.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,416.70	$708.34
F	Wholesale Trade	$5,564.98	$111.29
G	Retail Trade	$33,141.42	$662.86
H	Finance, Insurance, And Real Estate	$1,766.00	$35.32
I	Services	$14,010.22	$280.21
	Other	$17,308.45	$346.17
	Total for Egan	$141,364.88	$2,826.76

ITEMS OF NOTE:

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

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$27,129.74	$542.60
Other	N/A	N/A
Total for MAJOR GROUP 07	$30,044.74	$600.90
Total for DIVISION A	$30,044.74	$600.90
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$28,600.71	$572.03
1751 Carpentry Work	$12,306.48	$246.13
1752 Floor Laying and Other Floor Work, NEC	$28,851.20	$577.02
Other	$12,510.69	$250.22
Total for MAJOR GROUP 17	$82,269.08	$1,645.40
Total for DIVISION C	$82,269.08	$1,645.40
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: 23 Apparel And Other 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	$7,518.42	$150.37
2731 Books: Publishing, or Publishing and Printing	$444.76	$8.90
2741 Miscellaneous Publishing	($64.22)	($1.28)
Other	$2,795.95	$55.92
Total for MAJOR GROUP 27	$10,694.91	$213.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$805.03	$16.10
Total for MAJOR GROUP 34	$805.03	$16.10
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$10,059.67	$201.19
Total for MAJOR GROUP 37	$10,059.67	$201.19
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	$37,141.05	$741.69

Elk Point - 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	$16,843.46	$336.87
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,683.46	$373.67
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	$61,362.09	$1,227.24
4813 Telephone Communications, Except Radiotelephone	$12,602.59	$219.03
4841 Cable and Other Pay Television Services	$90,818.32	$1,816.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$166,259.37	$3,292.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$114,573.83	$2,291.48
Other	N/A	N/A
Total for MAJOR GROUP 49	$186,212.00	$3,724.24
Total for DIVISION E	$378,654.83	$7,540.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,023.04	$60.46
5045 Computers and Computer Peripheral Equipment and Software	$4,709.06	$94.18
5046 Commercial Equipment, NEC	$2,433.17	$48.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,340.04	$406.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,221.92	$284.44
5065 Electronic Parts and Equipment, NEC	$3,395.32	$67.91
5074 Plumbing and Heating Equipment and Supplies	$8,124.43	$162.49
5085 Industrial Supplies	$1,001.09	$20.02
5099 Durable Goods, NEC	$16,233.78	$324.68
Other	$32,531.04	$650.61
Total for MAJOR GROUP 50	$106,012.89	$2,120.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$447.75	$8.96
Other	$13,979.89	$279.59
Total for MAJOR GROUP 51	$14,427.64	$288.55
Total for DIVISION F	$120,440.53	$2,408.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,561.89	$551.23
5251 Hardware Stores	$1,697.12	$33.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,777.41	$615.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,456.28	$149.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,842.45	$156.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$323,158.33	$6,463.16
5499 Miscellaneous Food Stores	$5,162.73	$103.25
Total for MAJOR GROUP 54	$328,321.06	$6,566.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,134.82	$62.70
Other	$17,097.84	$341.96
Total for MAJOR GROUP 55	$20,232.66	$404.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,203.67	$24.08

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$2,678.82	$53.58
5661 Shoe Stores	$237.41	$4.75
5699 Miscellaneous Apparel and Accessory Stores	$1,028.63	$20.57
Other	$815.99	$16.32
Total for MAJOR GROUP 56	$5,964.52	$119.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,014.74	$480.30
5722 Household Appliance Stores	$1,898.40	$37.97
5731 Radio, Television, and Consumer Electronics Stores	$2,017.17	$40.34
5734 Computer and Computer Software Stores	$3,548.00	$70.96
Other	$3,977.89	$79.55
Total for MAJOR GROUP 57	$35,456.20	$709.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$98,447.18	$1,968.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$124,266.88	$2,485.35
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,667.91	$73.36
5961 Catalog and Mail-Order Houses	$21,589.31	$431.79
5963 Direct Selling Establishments	$9,257.39	$185.16
5999 Miscellaneous Retail Stores, NEC	$23,961.54	$479.22
Other	$21,075.43	$421.51
Total for MAJOR GROUP 59	$79,551.58	$1,591.04
Total for DIVISION G	$632,412.76	$12,648.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$959.68	$19.19
Total for MAJOR GROUP 61	$959.68	$19.19
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$41,379.21	$827.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$756.61	$15.13
7221 Photographic Studios, Portrait	$1,803.05	$36.06
7231 Beauty Shops	$6,379.41	$127.59
Other	$2,713.34	$54.27
Total for MAJOR GROUP 72	$11,652.41	$233.05
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$804.24	$16.08
7349 Building Cleaning and Maintenance Services, NEC	$5,812.67	$116.25
7359 Equipment Rental and Leasing, NEC	$7,240.95	$144.82

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$7,921.18	$158.43
7374 Computer Processing and Data Preparation and Processing Services	$1,483.23	$29.67
7379 Computer Related Services, NEC	$780.67	$15.61
7389 Miscellaneous Business Services	$6,785.24	$135.71
Other	$27,788.01	$555.75
Total for MAJOR GROUP 73	$58,616.19	$1,172.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$34,018.90	$680.38
Total for MAJOR GROUP 75	$34,018.90	$680.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,809.37	$96.19
Other	$4,070.23	$81.41
Total for MAJOR GROUP 76	$8,879.60	$177.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,658.83	$53.18
Total for MAJOR GROUP 78	$2,658.83	$53.18
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,994.79	$399.89
Total for MAJOR GROUP 79	$19,994.79	$399.89
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,759.00	$575.19
Total for MAJOR GROUP 81	$28,759.00	$575.19
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$79,046.82	$1,580.94
Other	$7,610.60	$152.21
Total for MAJOR GROUP 87	$86,657.42	$1,733.15
Total for DIVISION I	$258,224.55	$5,164.51

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$30,044.74	$600.90
C	Construction	$82,269.08	$1,645.40
D	Manufacturing	$37,141.05	$741.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$378,654.83	$7,540.08
F	Wholesale Trade	$120,440.53	$2,408.80
G	Retail Trade	$632,412.76	$12,648.28
H	Finance, Insurance, And Real Estate	$41,379.21	$827.58
I	Services	$258,224.55	$5,164.51
	Total for Elk Point - General	$1,580,566.75	$31,577.24

Elk Point - 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

Elk Point - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$82,242.97	$822.43
Total for MAJOR GROUP 54	$82,242.97	$822.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$98,367.50	$983.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$124,187.20	$1,241.87
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$209,023.85	$2,090.24
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: 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	$12,728.18	$127.29

Elk Point - Gross Receipts Recap

G	Retail Trade	$209,023.85	$2,090.24
I	Services	$12,728.18	$127.29
	Other	($14,715.87)	($147.16)
	Total for Elk Point - Gross Receipts	$207,036.16	$2,070.37

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

Returns Filed: April 2012

Elk Point Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$30,044.74	$600.90
C	Construction	$82,269.08	$1,645.40
D	Manufacturing	$37,141.05	$741.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$378,654.83	$7,540.08
F	Wholesale Trade	$120,440.53	$2,408.80
G	Retail Trade	$841,436.61	$14,738.52
H	Finance, Insurance, And Real Estate	$41,379.21	$827.58
I	Services	$270,952.73	$5,291.80
	Other	($14,715.87)	($147.16)
	Total for Elk Point	$1,787,602.91	$33,647.61

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.

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,906.12	$198.12
Other	$3,512.23	$70.24
Total for MAJOR GROUP 17	$13,418.35	$268.36
Total for DIVISION C	$13,418.35	$268.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,541.99	$50.84
Total for MAJOR GROUP 20	$2,541.99	$50.84
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$4,644.18	$92.89
2731 Books: Publishing, or Publishing and Printing	$279.78	$5.60
Other	$1,294.01	$25.88
Total for MAJOR GROUP 27	$6,217.97	$124.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,325.00	$66.50
Total for MAJOR GROUP 28	$3,325.00	$66.50
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$25,610.74	$506.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,978.00	$639.56
4813 Telephone Communications, Except Radiotelephone	$35,771.28	$715.43

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$8,427.93	$168.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$76,766.44	$1,535.33
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	$138,342.34	$2,766.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,988.05	$39.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$53,102.69	$1,062.05
5074 Plumbing and Heating Equipment and Supplies	$2,494.12	$49.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,536.90	$190.74
Other	$64,551.74	$1,291.04
Total for MAJOR GROUP 50	$131,673.50	$2,633.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$59,005.92	$1,180.11
Other	$3,253.43	$65.07
Total for MAJOR GROUP 51	$62,259.35	$1,245.18
Total for DIVISION F	$193,932.85	$3,878.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$183,505.32	$3,670.11
5251 Hardware Stores	($909.50)	($18.19)
Other	N/A	N/A
Total for MAJOR GROUP 52	$185,957.22	$3,719.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$593.48	$11.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$793.15	$15.86
MAJOR GROUP: 54 Food Stores		
Other	$61,839.50	$1,236.79
Total for MAJOR GROUP 54	$61,839.50	$1,236.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$914.45	$18.29
Total for MAJOR GROUP 55	$914.45	$18.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$875.16	$17.50
5651 Family Clothing Stores	$1,406.92	$28.14
5699 Miscellaneous Apparel and Accessory Stores	$2,884.36	$57.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,463.44	$109.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,984.46	$219.69
5713 Floor Coverings Stores	$3,033.07	$60.67
5734 Computer and Computer Software Stores	$11,448.80	$228.98
Other	$3,833.40	$76.67
Total for MAJOR GROUP 57	$29,299.73	$586.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$13,679.73	$273.60
5961 Catalog and Mail-Order Houses	$3,645.61	$72.91
5963 Direct Selling Establishments	$12,307.09	$246.14

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$12,030.78	$240.60
Other	$3,947.11	$78.95
Total for MAJOR GROUP 59	$45,610.32	$912.20
Total for DIVISION G	$367,559.25	$7,351.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$702.05	$14.04
Total for MAJOR GROUP 60	$702.05	$14.04
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	$3,829.41	$76.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$36,962.08	$739.25
Total for MAJOR GROUP 72	$36,962.08	$739.25
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$46,572.13	$931.44
7372 Prepackaged Software	$25,118.02	$502.36
7379 Computer Related Services, NEC	$4,460.81	$89.21
7389 Miscellaneous Business Services	$3,384.65	$67.69
Other	$19,229.54	$384.59
Total for MAJOR GROUP 73	$98,765.15	$1,975.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	($549.50)	($10.99)
Total for MAJOR GROUP 75	($549.50)	($10.99)
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	($39,615.45)	($792.31)
Total for MAJOR GROUP 76	($39,615.45)	($792.31)
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$670.50	$13.41
Total for MAJOR GROUP 78	$670.50	$13.41
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	$15,710.45	$314.21
Total for MAJOR GROUP 87	$15,710.45	$314.21
Total for DIVISION I	$117,376.34	$2,347.52

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

Returns Filed: April 2012

Elkton - General Recap

		Taxable	Tax Due
C	Construction	$13,418.35	$268.36
D	Manufacturing	$25,610.74	$506.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,342.34	$2,766.85
F	Wholesale Trade	$193,932.85	$3,878.66
G	Retail Trade	$367,559.25	$7,351.20
H	Finance, Insurance, And Real Estate	$3,829.41	$76.59
I	Services	$117,376.34	$2,347.52
	Other	$129.47	$3.90
	Total for Elkton - General	$860,198.75	$17,199.53

Elkton Recap

C	Construction	$13,418.35	$268.36
D	Manufacturing	$25,610.74	$506.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,342.34	$2,766.85
F	Wholesale Trade	$193,932.85	$3,878.66
G	Retail Trade	$367,559.25	$7,351.20
H	Finance, Insurance, And Real Estate	$3,829.41	$76.59
I	Services	$117,376.34	$2,347.52
	Other	$129.47	$3.90
	Total for Elkton	$860,198.75	$17,199.53

ITEMS OF NOTE:

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

Emery - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,258.55	$45.17
2731 Books: Publishing, or Publishing and Printing	$675.57	$13.51
Other	$842.41	$16.85
Total for MAJOR GROUP 27	$3,776.53	$75.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$10,966.28	$219.33
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$78,201.84	$1,564.04
4813 Telephone Communications, Except Radiotelephone	$33,610.58	$672.21
Other	$2,535.36	$50.71
Total for MAJOR GROUP 48	$114,347.78	$2,286.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Emery - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$152,004.11	$3,040.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,468.50	$29.37
5045 Computers and Computer Peripheral Equipment and Software	$120.99	$2.42
5084 Industrial Machinery and Equipment	$1,762.89	$35.26
Other	$6,350.63	$127.01
Total for MAJOR GROUP 50	$9,703.01	$194.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$41,710.44	$834.21
Other	$2,154.89	$43.09
Total for MAJOR GROUP 51	$43,865.33	$877.30
Total for DIVISION F	$53,568.34	$1,071.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,877.35	$97.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,687.02	$113.74
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,504.99	$50.10
Total for MAJOR GROUP 53	$2,504.99	$50.10
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,074.42	$41.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$66,647.12	$1,332.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$21,643.94	$432.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$23,476.74	$469.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$762.88	$15.26
Total for MAJOR GROUP 56	$762.88	$15.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,458.09	$69.16
Total for MAJOR GROUP 57	$3,458.09	$69.16
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	$604.50	$12.09
5961 Catalog and Mail-Order Houses	$4,251.18	$85.02
5963 Direct Selling Establishments	$1,906.37	$38.13
5999 Miscellaneous Retail Stores, NEC	$13,148.62	$262.98
Other	$1,324.95	$26.50
Total for MAJOR GROUP 59	$21,235.62	$424.72
Total for DIVISION G	$141,311.32	$2,826.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Emery - 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	$6,564.70	$131.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,111.77	$162.23
Total for MAJOR GROUP 72	$8,111.77	$162.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,810.34	$36.21
7372 Prepackaged Software	$4,828.89	$96.57
7389 Miscellaneous Business Services	$777.02	$15.54
Other	$493.57	$9.87
Total for MAJOR GROUP 73	$7,909.82	$158.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,601.68	$92.03
Total for MAJOR GROUP 75	$4,601.68	$92.03
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	$1,007.33	$20.15
Total for MAJOR GROUP 78	$1,007.33	$20.15
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		
8711 Engineering Services	$2,309.00	$46.18
8721 Accounting, Auditing, and Bookkeeping Services	$11,535.67	$230.71
Other	$1,921.10	$38.42
Total for MAJOR GROUP 87	$15,765.77	$315.31
Total for DIVISION I	$38,705.69	$774.09

Emery - General Recap

D	Manufacturing	$10,966.28	$219.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,004.11	$3,040.09
F	Wholesale Trade	$53,568.34	$1,071.36
G	Retail Trade	$141,311.32	$2,826.25
H	Finance, Insurance, And Real Estate	$6,564.70	$131.30
I	Services	$38,705.69	$774.09
	Other	$3,638.90	$72.78
	Total for Emery - General	$406,759.34	$8,135.20

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

Returns Filed: April 2012

Emery Recap

		Taxable	Tax Due
D	Manufacturing	$10,966.28	$219.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,004.11	$3,040.09
F	Wholesale Trade	$53,568.34	$1,071.36
G	Retail Trade	$141,311.32	$2,826.25
H	Finance, Insurance, And Real Estate	$6,564.70	$131.30
I	Services	$38,705.69	$774.09
	Other	$3,638.90	$72.78
	Total for Emery	$406,759.34	$8,135.20

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$484.29	$9.69
Other	N/A	N/A
Total for MAJOR GROUP 17	$493.29	$9.87
Total for DIVISION C	$493.29	$9.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,515.40	$70.30
2731 Books: Publishing, or Publishing and Printing	$419.97	$8.40
2741 Miscellaneous Publishing	$221.30	$4.43
Other	$923.00	$18.47
Total for MAJOR GROUP 27	$5,079.67	$101.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,824.72	$156.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,931.10	$538.62
4813 Telephone Communications, Except Radiotelephone	$32,215.96	$644.32
4841 Cable and Other Pay Television Services	$9,454.06	$189.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,691.11	$1,373.82
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	$140,425.42	$2,808.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,231.82	$24.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,066.40	$41.33
Other	$35,345.53	$706.92
Total for MAJOR GROUP 50	$38,643.75	$772.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,218.66	$24.37
Other	$1,848.41	$36.98
Total for MAJOR GROUP 51	$3,067.07	$61.35
Total for DIVISION F	$41,710.82	$834.24
DIVISION: G Retail Trade		

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,989.56	$519.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,544.56	$530.89
MAJOR GROUP: 53 General Merchandise Stores		
Other	$6,904.30	$138.08
Total for MAJOR GROUP 53	$6,904.30	$138.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$722.44	$14.45
Other	$50,528.51	$1,010.58
Total for MAJOR GROUP 54	$51,250.95	$1,025.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$104,440.50	$2,088.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$106,965.11	$2,139.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$792.83	$15.86
Other	$1,051.43	$21.03
Total for MAJOR GROUP 56	$1,844.26	$36.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,405.37	$168.11
Other	$4,660.62	$93.22
Total for MAJOR GROUP 57	$13,065.99	$261.33
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,043.90	$20.88
5943 Stationery Stores	$2,941.35	$58.82
5961 Catalog and Mail-Order Houses	$3,635.69	$72.72
5963 Direct Selling Establishments	$8,056.08	$161.12
5999 Miscellaneous Retail Stores, NEC	$4,437.24	$88.74
Other	$3,600.17	$72.01
Total for MAJOR GROUP 59	$23,714.43	$474.29
Total for DIVISION G	$254,241.61	$5,084.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,610.55	$32.21
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		
7231 Beauty Shops	$6,622.90	$132.46
Other	$18,859.80	$377.20
Total for MAJOR GROUP 72	$25,482.70	$509.66
MAJOR GROUP: 73 Business Services		

Estelline - General *continued...*

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

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$1,019.97	$20.40
7372 Prepackaged Software	$10,688.17	$213.76
7389 Miscellaneous Business Services	$4,152.39	$83.05
Other	$18,156.38	$363.12
Total for MAJOR GROUP 73	$34,016.91	$680.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,914.71	$58.29
Total for MAJOR GROUP 75	$2,914.71	$58.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,518.14	$30.37
Total for MAJOR GROUP 76	$1,518.14	$30.37
MAJOR GROUP: 78 Motion Pictures		
Other	$4,937.00	$98.74
Total for MAJOR GROUP 78	$4,937.00	$98.74
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: 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	$27,662.00	$553.24
Total for MAJOR GROUP 87	$27,662.00	$553.24
Total for DIVISION I	$110,410.39	$2,208.22

Estelline - General Recap

C	Construction	$493.29	$9.87
D	Manufacturing	$7,824.72	$156.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,425.42	$2,808.50
F	Wholesale Trade	$41,710.82	$834.24
G	Retail Trade	$254,241.61	$5,084.85
H	Finance, Insurance, And Real Estate	$1,610.55	$32.21
I	Services	$110,410.39	$2,208.22
	Total for Estelline - General	$556,716.80	$11,134.39

Estelline Recap

C	Construction	$493.29	$9.87
D	Manufacturing	$7,824.72	$156.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,425.42	$2,808.50
F	Wholesale Trade	$41,710.82	$834.24
G	Retail Trade	$254,241.61	$5,084.85
H	Finance, Insurance, And Real Estate	$1,610.55	$32.21
I	Services	$110,410.39	$2,208.22
	Total for Estelline	$556,716.80	$11,134.39

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.

Ethan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$38,197.25	$763.95
Total for MAJOR GROUP 17	$38,197.25	$763.95
Total for DIVISION C	$389,634.33	$7,792.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$300.00	$6.00
Total for MAJOR GROUP 20	$300.00	$6.00
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	$707.12	$14.14
2752 Commercial Printing, Lithographic	$585.58	$11.71
Other	$285.95	$5.72
Total for MAJOR GROUP 27	$1,578.65	$31.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$17,038.74	$340.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,860.28	$337.21
4813 Telephone Communications, Except Radiotelephone	$15,292.37	$305.85
Other	N/A	N/A

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$33,461.15	$669.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$67,213.37	$1,344.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$8,524.25	$170.49
Other	$7,491.04	$149.82
Total for MAJOR GROUP 50	$16,015.29	$320.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,731.87	$114.63
Total for MAJOR GROUP 51	$5,731.87	$114.63
Total for DIVISION F	$21,747.16	$434.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$143,083.57	$2,861.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$144,697.71	$2,893.95
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,274.91	$25.50
Total for MAJOR GROUP 54	$1,274.91	$25.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$54,988.99	$1,099.79
Total for MAJOR GROUP 55	$54,988.99	$1,099.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$258.05	$5.16
5651 Family Clothing Stores	$1,063.06	$21.26
5661 Shoe Stores	$262.94	$5.26
Other	($127.50)	($2.55)
Total for MAJOR GROUP 56	$1,456.55	$29.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,928.83	$58.58
Total for MAJOR GROUP 57	$2,928.83	$58.58
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,977.99	$39.55
5963 Direct Selling Establishments	$6,096.63	$121.93
5999 Miscellaneous Retail Stores, NEC	$46,992.79	$939.85
Other	$165.82	$3.32
Total for MAJOR GROUP 59	$55,233.23	$1,104.65
Total for DIVISION G	$261,920.22	$5,238.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Ethan - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$935.40	$18.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,871.12	$37.43
Total for MAJOR GROUP 72	$1,871.12	$37.43
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$734.66	$14.70
7389 Miscellaneous Business Services	$444.00	$8.88
Other	$4,898.40	$97.97
Total for MAJOR GROUP 73	$6,077.06	$121.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,870.56	$37.42
Total for MAJOR GROUP 76	$1,870.56	$37.42
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	$12,742.74	$254.88

Ethan - General Recap

C	Construction	$389,634.33	$7,792.69
D	Manufacturing	$17,038.74	$340.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,213.37	$1,344.28
F	Wholesale Trade	$21,747.16	$434.94
G	Retail Trade	$261,920.22	$5,238.40
H	Finance, Insurance, And Real Estate	$935.40	$18.71
I	Services	$12,742.74	$254.88
	Other	$764.50	$15.29
	Total for Ethan - General	$771,996.46	$15,439.97

Ethan Recap

C	Construction	$389,634.33	$7,792.69
D	Manufacturing	$17,038.74	$340.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,213.37	$1,344.28
F	Wholesale Trade	$21,747.16	$434.94
G	Retail Trade	$261,920.22	$5,238.40
H	Finance, Insurance, And Real Estate	$935.40	$18.71
I	Services	$12,742.74	$254.88
	Other	$764.50	$15.29
	Total for Ethan	$771,996.46	$15,439.97

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.

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$4,150.22	$83.01
Total for MAJOR GROUP 17	$4,150.22	$83.01
Total for DIVISION C	$5,611.92	$112.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,672.75	$53.45
2759 Commercial Printing, NEC	$202.83	$4.06
Other	$1,515.08	$30.31
Total for MAJOR GROUP 27	$4,390.66	$87.82
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	$34,477.19	$689.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,710.39	$554.21
4813 Telephone Communications, Except Radiotelephone	$50,013.63	$1,000.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$79,078.52	$1,581.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,299.44	$1,385.98
Total for MAJOR GROUP 49	$69,299.44	$1,385.98
Total for DIVISION E	$148,467.96	$2,969.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,239.75	$64.79
5045 Computers and Computer Peripheral Equipment and Software	$3,341.50	$66.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,742.26	$74.85
5087 Service Establishment Equipment and Supplies	$3,158.94	$63.18
Other	$92,505.34	$1,850.11

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$105,987.79	$2,119.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$237.25	$4.75
Other	$73,857.52	$1,477.15
Total for MAJOR GROUP 51	$74,094.77	$1,481.90
Total for DIVISION F	$180,082.56	$3,601.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$7,778.81	$155.57
Other	$7,108.94	$142.18
Total for MAJOR GROUP 52	$14,887.75	$297.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,236.56	$44.73
Other	$512.83	$10.26
Total for MAJOR GROUP 53	$2,749.39	$54.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$207,338.94	$4,146.78
5499 Miscellaneous Food Stores	$684.69	$13.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$228,798.86	$4,575.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$714.36	$14.28
5651 Family Clothing Stores	$495.17	$9.90
Other	$2,061.81	$41.23
Total for MAJOR GROUP 56	$3,271.34	$65.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,570.43	$291.41
Other	$27,695.73	$553.92
Total for MAJOR GROUP 57	$42,266.16	$845.33
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$34,069.12	$681.39
Other	N/A	N/A
Total for MAJOR GROUP 58	$34,322.03	$686.45
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,667.47	$73.35
5961 Catalog and Mail-Order Houses	$5,116.91	$102.34
5963 Direct Selling Establishments	$9,189.68	$183.79
5999 Miscellaneous Retail Stores, NEC	$19,601.99	$392.04
Other	$50,879.09	$1,017.58
Total for MAJOR GROUP 59	$88,455.14	$1,769.10
Total for DIVISION G	$445,272.54	$8,905.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$449.15	$8.98
Total for MAJOR GROUP 61	$449.15	$8.98
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		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,917.60	$298.35
Total for MAJOR GROUP 64	$14,917.60	$298.35
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$20,089.83	$401.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$32,706.84	$654.14
Total for MAJOR GROUP 72	$32,706.84	$654.14
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,335.19	$146.69
7372 Prepackaged Software	$5,701.77	$114.03
7389 Miscellaneous Business Services	$2,574.50	$51.49
Other	$6,822.16	$136.44
Total for MAJOR GROUP 73	$22,433.62	$448.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$57,939.84	$1,158.80
Total for MAJOR GROUP 75	$57,939.84	$1,158.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,143.50	$22.87
Total for MAJOR GROUP 76	$1,143.50	$22.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,317.00	$26.34
Total for MAJOR GROUP 78	$1,317.00	$26.34
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		
8711 Engineering Services	$2,577.42	$51.54
8721 Accounting, Auditing, and Bookkeeping Services	$16,518.37	$330.37
Other	N/A	N/A
Total for MAJOR GROUP 87	$19,204.29	$384.08
Total for DIVISION I	$148,414.88	$2,968.27

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

Returns Filed: April 2012

Eureka - General Recap

		Taxable	Tax Due
C	Construction	$5,611.92	$112.24
D	Manufacturing	$34,477.19	$689.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,467.96	$2,969.35
F	Wholesale Trade	$180,082.56	$3,601.66
G	Retail Trade	$445,272.54	$8,905.44
H	Finance, Insurance, And Real Estate	$20,089.83	$401.79
I	Services	$148,414.88	$2,968.27
	Other	$30,015.38	$600.31
	Total for Eureka - General	$1,012,432.26	$20,248.62

Eureka Recap

C	Construction	$5,611.92	$112.24
D	Manufacturing	$34,477.19	$689.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,467.96	$2,969.35
F	Wholesale Trade	$180,082.56	$3,601.66
G	Retail Trade	$445,272.54	$8,905.44
H	Finance, Insurance, And Real Estate	$20,089.83	$401.79
I	Services	$148,414.88	$2,968.27
	Other	$30,015.38	$600.31
	Total for Eureka	$1,012,432.26	$20,248.62

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

Fairfax - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$121.13	$2.42
Total for MAJOR GROUP 27	$121.13	$2.42
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$340.13	$6.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,201.73	$44.03
Total for MAJOR GROUP 42	$2,201.73	$44.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,899.00	$237.98
Other	$2,283.00	$45.66
Total for MAJOR GROUP 48	$14,182.00	$283.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,363.33	$587.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,256.84	$85.14
Total for MAJOR GROUP 50	$4,256.84	$85.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$45,228.51	$904.57
Total for MAJOR GROUP 51	$45,228.51	$904.57
Total for DIVISION F	$49,485.35	$989.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,059.33	$21.19
Total for MAJOR GROUP 53	$1,059.33	$21.19
MAJOR GROUP: 54 Food Stores		
Other	$16,496.67	$329.93
Total for MAJOR GROUP 54	$16,496.67	$329.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$579.24	$11.59
Total for MAJOR GROUP 56	$579.24	$11.59
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		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,821.73	$36.44
5963 Direct Selling Establishments	$1,763.30	$35.27
5999 Miscellaneous Retail Stores, NEC	$251.50	$5.03
Other	$335.59	$6.71

Fairfax - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$4,172.12	$83.45
Total for DIVISION G	$70,786.88	$1,415.75

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$136.17	$2.72
Other	$144.00	$2.88
Total for MAJOR GROUP 73	$280.17	$5.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,939.47	$38.79

Fairfax - General Recap

D	Manufacturing	$340.13	$6.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,363.33	$587.26
F	Wholesale Trade	$49,485.35	$989.71
G	Retail Trade	$70,786.88	$1,415.75
I	Services	$1,939.47	$38.79
	Other	$389.66	$7.79
	Total for Fairfax - General	$152,304.82	$3,046.10

Fairfax Recap

D	Manufacturing	$340.13	$6.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,363.33	$587.26
F	Wholesale Trade	$49,485.35	$989.71
G	Retail Trade	$70,786.88	$1,415.75
I	Services	$1,939.47	$38.79
	Other	$389.66	$7.79
	Total for Fairfax	$152,304.82	$3,046.10

Taxable	Tax Due

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

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$32,708.16	$654.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$736.98	$14.73
2731 Books: Publishing, or Publishing and Printing	$95.96	$1.92
2741 Miscellaneous Publishing	$140.50	$2.81
2752 Commercial Printing, Lithographic	$2,030.88	$40.62
Other	$911.67	$18.23
Total for MAJOR GROUP 27	$3,915.99	$78.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,363.82	$167.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,836.05	$56.72
4813 Telephone Communications, Except Radiotelephone	$789.84	$15.79
4841 Cable and Other Pay Television Services	$6,127.00	$122.54
Total for MAJOR GROUP 48	$9,752.89	$195.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$78,657.72	$1,573.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$70,975.41	$1,419.51
Total for MAJOR GROUP 50	$70,975.41	$1,419.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$257.74	$5.15
5191 Farm Supplies	$90.98	$1.82
Other	$892.80	$17.86
Total for MAJOR GROUP 51	$1,241.52	$24.83
Total for DIVISION F	$72,216.93	$1,444.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$92,320.38	$1,846.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$92,840.38	$1,856.81
MAJOR GROUP: 53 General Merchandise Stores		
Other	$825.58	$16.52
Total for MAJOR GROUP 53	$825.58	$16.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$222,186.50	$4,443.74
5499 Miscellaneous Food Stores	$444.28	$8.89
Total for MAJOR GROUP 54	$222,630.78	$4,452.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,825.40	$716.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$79,798.92	$1,595.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$935.01	$18.70
5651 Family Clothing Stores	$798.77	$15.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,349.68	$187.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,215.50	$24.31
5731 Radio, Television, and Consumer Electronics Stores	$449.26	$8.99
5734 Computer and Computer Software Stores	$742.40	$14.85
Other	$360.95	$7.22
Total for MAJOR GROUP 57	$2,768.11	$55.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$16,931.88	$338.64
Total for MAJOR GROUP 58	$16,931.88	$338.64
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$687.29	$13.75
5943 Stationery Stores	$4,875.69	$97.51
5961 Catalog and Mail-Order Houses	$4,557.20	$91.15
5963 Direct Selling Establishments	$6,618.36	$132.36
5999 Miscellaneous Retail Stores, NEC	$6,978.36	$139.57
Other	$44,466.29	$889.33
Total for MAJOR GROUP 59	$68,183.19	$1,363.67
Total for DIVISION G	$493,328.52	$9,866.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,460.00	$29.20
Total for MAJOR GROUP 60	$1,460.00	$29.20
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,595.43	$51.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7371 Computer Programming Services	$2,456.24	$49.13
7372 Prepackaged Software	$2,713.22	$54.27
7389 Miscellaneous Business Services	$11,534.98	$230.70
Other	$4,383.51	$87.66
Total for MAJOR GROUP 73	$21,087.95	$421.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$46,605.87	$932.12
Other	N/A	N/A
Total for MAJOR GROUP 75	$81,282.47	$1,625.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,726.69	$154.54
Total for MAJOR GROUP 76	$7,726.69	$154.54
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		
8721 Accounting, Auditing, and Bookkeeping Services	$8,666.73	$173.33
Other	$6,942.90	$138.86
Total for MAJOR GROUP 87	$15,609.63	$312.19
Total for DIVISION I	$191,691.50	$3,833.83

Faith - General Recap

C	Construction	$32,708.16	$654.16
D	Manufacturing	$8,363.82	$167.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,657.72	$1,573.15
F	Wholesale Trade	$72,216.93	$1,444.34
G	Retail Trade	$493,328.52	$9,866.62
H	Finance, Insurance, And Real Estate	$2,595.43	$51.91
I	Services	$191,691.50	$3,833.83
	Other	$71,895.34	$1,437.91
	Total for Faith - General	$951,457.42	$19,029.19

Faith - Gross Receipts

Faith - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$16,931.88	$169.32
		Total for MAJOR GROUP 58	$16,931.88	$169.32
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$59,173.13	$591.73
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$50,911.26	$509.12

Faith - Gross Receipts Recap

G	Retail Trade	$59,173.13	$591.73
I	Services	$50,911.26	$509.12
	Total for Faith - Gross Receipts	$110,084.39	$1,100.85

Faith Recap

C	Construction	$32,708.16	$654.16
D	Manufacturing	$8,363.82	$167.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,657.72	$1,573.15
F	Wholesale Trade	$72,216.93	$1,444.34
G	Retail Trade	$552,501.65	$10,458.35
H	Finance, Insurance, And Real Estate	$2,595.43	$51.91
I	Services	$242,602.76	$4,342.95
	Other	$71,895.34	$1,437.91
	Total for Faith	$1,061,541.81	$20,130.04

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.

Faulkton - 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			$39,281.91	$785.64
		Total for MAJOR GROUP 07	$39,281.91	$785.64
		Total for DIVISION A	$39,281.91	$785.64
DIVISION: C Construction				
MAJOR GROUP:	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			$19,569.75	$391.39
		Total for MAJOR GROUP 17	$19,569.75	$391.39
		Total for DIVISION C	$26,895.91	$541.94
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	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			$9,937.95	$198.75
2731 Books: Publishing, or Publishing and Printing			$352.94	$7.06
2759 Commercial Printing, NEC			$1,597.93	$31.96
Other			$447.54	$8.96
		Total for MAJOR GROUP 27	$12,336.36	$246.73
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
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

Faulkton - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$12,998.00	$259.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,458.27	$649.17
4813 Telephone Communications, Except Radiotelephone	$40,487.70	$809.76
4841 Cable and Other Pay Television Services	$5,089.26	$101.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,075.22	$1,561.52
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	$182,228.38	$3,644.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,644.71	$252.89
5045 Computers and Computer Peripheral Equipment and Software	$1,342.83	$26.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,534.58	$150.69
5074 Plumbing and Heating Equipment and Supplies	$6,191.31	$123.83
5084 Industrial Machinery and Equipment	$2,213.33	$44.27
Other	$52,533.18	$1,050.66
Total for MAJOR GROUP 50	$82,459.94	$1,649.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$126,860.89	$2,537.22
Other	$9,829.70	$216.61
Total for MAJOR GROUP 51	$136,690.59	$2,753.83
Total for DIVISION F	$219,150.53	$4,403.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,156.43	$1,523.13
5251 Hardware Stores	$24,578.85	$491.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$100,783.78	$2,015.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,384.12	$67.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,476.45	$69.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$139,052.68	$2,781.05
5499 Miscellaneous Food Stores	$1,010.75	$20.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$141,524.49	$2,830.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,790.03	$175.80
5541 Gasoline Service Station	$134,776.76	$2,695.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$144,343.85	$2,886.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,477.55	$29.55
5651 Family Clothing Stores	$1,291.67	$25.84
5699 Miscellaneous Apparel and Accessory Stores	$342.50	$6.85
Other	$481.50	$9.63
Total for MAJOR GROUP 56	$3,593.22	$71.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$13,466.48	$269.33
5722 Household Appliance Stores	$4,792.50	$95.85
5734 Computer and Computer Software Stores	$2,526.98	$50.54
Other	$42,112.87	$842.25
Total for MAJOR GROUP 57	$62,898.83	$1,257.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$21,168.38	$423.37
Other	N/A	N/A
Total for MAJOR GROUP 58	$39,948.82	$798.98
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$930.76	$18.62
5943 Stationery Stores	$1,163.60	$23.27
5961 Catalog and Mail-Order Houses	$5,820.78	$116.41
5963 Direct Selling Establishments	$7,324.55	$146.49
5999 Miscellaneous Retail Stores, NEC	$8,469.38	$169.38
Other	$33,232.68	$664.65
Total for MAJOR GROUP 59	$56,941.75	$1,138.82
Total for DIVISION G	$553,511.19	$11,070.20
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: 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	$7,844.10	$156.88
Total for MAJOR GROUP 65	$7,844.10	$156.88
Total for DIVISION H	$8,616.77	$172.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,533.55	$30.67
7231 Beauty Shops	$8,652.60	$173.05
Other	$30,036.25	$600.73
Total for MAJOR GROUP 72	$40,222.40	$804.45
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,072.58	$61.45
7372 Prepackaged Software	$2,093.99	$41.89
7379 Computer Related Services, NEC	$1,296.12	$25.92
7389 Miscellaneous Business Services	$2,451.21	$49.02
Other	$2,746.53	$54.93
Total for MAJOR GROUP 73	$11,660.43	$233.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,078.26	$21.57
7538 General Automotive Repair Shops	$1,843.74	$36.87
Other	N/A	N/A
Total for MAJOR GROUP 75	$2,944.67	$58.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,982.81	$99.66

Faulkton - General *continued...*

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

	Taxable	Tax Due
Other	$4,296.74	$85.93
Total for MAJOR GROUP 76	$9,279.55	$185.59
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,592.17	$31.84
Total for MAJOR GROUP 78	$1,592.17	$31.84
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	$40,715.29	$814.30
Total for MAJOR GROUP 87	$40,715.29	$814.30
Total for DIVISION I	$126,535.41	$2,530.69

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$39,281.91	$785.64
C	Construction	$26,895.91	$541.94
D	Manufacturing	$12,998.00	$259.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,228.38	$3,644.60
F	Wholesale Trade	$219,150.53	$4,403.03
G	Retail Trade	$553,511.19	$11,070.20
H	Finance, Insurance, And Real Estate	$8,616.77	$172.33
I	Services	$126,535.41	$2,530.69
	Other	$150.00	$3.00
	Total for Faulkton - General	$1,169,368.10	$23,411.00

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$39,281.91	$785.64
C	Construction	$26,895.91	$541.94
D	Manufacturing	$12,998.00	$259.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,228.38	$3,644.60
F	Wholesale Trade	$219,150.53	$4,403.03
G	Retail Trade	$553,511.19	$11,070.20
H	Finance, Insurance, And Real Estate	$8,616.77	$172.33
I	Services	$126,535.41	$2,530.69
	Other	$150.00	$3.00
	Total for Faulkton	$1,169,368.10	$23,411.00

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.

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: 07 Agricultural Services		
Other	$5,869.00	$115.93
Total for MAJOR GROUP 07	$5,869.00	$115.93
Total for DIVISION A	$5,869.00	$115.93
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$6,529.37	$130.59
Other	$15,085.57	$301.71
Total for MAJOR GROUP 17	$21,614.94	$432.30
Total for DIVISION C	$233,203.23	$4,664.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,036.68	$60.73
Total for MAJOR GROUP 20	$3,036.68	$60.73
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,594.27	$91.89
2731 Books: Publishing, or Publishing and Printing	$1,293.78	$25.87
2752 Commercial Printing, Lithographic	$2,138.45	$42.77
Other	$1,447.47	$28.95
Total for MAJOR GROUP 27	$9,473.97	$189.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,577.50	$91.55
Total for MAJOR GROUP 28	$4,577.50	$91.55
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$21,867.27	$437.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,582.25	$271.65
Other	N/A	N/A

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$13,731.25	$274.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$129,991.80	$2,599.84
4813 Telephone Communications, Except Radiotelephone	$20,701.40	$414.02
4841 Cable and Other Pay Television Services	$91,220.83	$1,824.41
4899 Communications Services, NEC	$673.81	$13.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$245,503.26	$4,910.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$190,202.90	$3,804.07
Total for MAJOR GROUP 49	$190,202.90	$3,804.07
Total for DIVISION E	$449,437.41	$8,988.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,967.64	$59.35
5045 Computers and Computer Peripheral Equipment and Software	$3,145.99	$62.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,983.58	$99.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,450.62	$329.01
5084 Industrial Machinery and Equipment	$4,140.99	$82.82
5087 Service Establishment Equipment and Supplies	$1,761.21	$35.22
Other	$14,327.29	$286.54
Total for MAJOR GROUP 50	$47,777.32	$955.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,439.22	$268.79
5149 Groceries and Related Products, NEC	$766.76	$15.34
Other	$9,725.95	$194.53
Total for MAJOR GROUP 51	$23,931.93	$478.66
Total for DIVISION F	$71,709.25	$1,434.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,767.66	$1,375.36
5251 Hardware Stores	$2,455.13	$49.10
Total for MAJOR GROUP 52	$71,222.79	$1,424.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$157,166.02	$3,143.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$267,154.08	$5,343.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$163,975.30	$3,279.51
5499 Miscellaneous Food Stores	$2,061.16	$41.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$184,563.69	$3,691.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$74,916.05	$1,498.32
5541 Gasoline Service Station	$187,405.41	$3,748.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$263,078.46	$5,261.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,346.06	$66.92
5651 Family Clothing Stores	$3,083.62	$61.67
5661 Shoe Stores	$592.88	$11.86
Other	$1,261.00	$25.22
Total for MAJOR GROUP 56	$8,283.56	$165.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,880.39	$537.61
5713 Floor Coverings Stores	$2,926.77	$58.53

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$3,158.53	$63.17
5731 Radio, Television, and Consumer Electronics Stores	$1,742.75	$34.86
5734 Computer and Computer Software Stores	$1,627.00	$32.54
Other	$3,521.95	$70.44
Total for MAJOR GROUP 57	$39,857.39	$797.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$126,141.32	$2,522.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$146,378.96	$2,927.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,720.22	$74.41
5942 Book Stores	$455.75	$9.11
5943 Stationery Stores	$3,711.29	$74.23
5961 Catalog and Mail-Order Houses	$11,601.88	$232.04
5962 Automatic Merchandise Machine Operators	$1,762.85	$35.25
5963 Direct Selling Establishments	$23,600.51	$472.01
5999 Miscellaneous Retail Stores, NEC	$70,694.93	$1,413.91
Other	$49,716.70	$994.33
Total for MAJOR GROUP 59	$165,264.13	$3,305.29
Total for DIVISION G	$1,145,803.06	$22,916.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$454.49	$9.09
Other	N/A	N/A
Total for MAJOR GROUP 60	$825.49	$16.51
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,901.26	$58.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,487.15	$69.74
7221 Photographic Studios, Portrait	$2,535.94	$50.72
7231 Beauty Shops	$16,255.16	$325.10
7299 Miscellaneous Personal Services, NEC	$3,530.90	$70.62
Other	$50,369.60	$1,007.39
Total for MAJOR GROUP 72	$76,178.75	$1,523.57
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$993.98	$19.88
7349 Building Cleaning and Maintenance Services, NEC	$1,567.11	$31.34
7359 Equipment Rental and Leasing, NEC	$5,116.42	$102.34
7371 Computer Programming Services	$408.60	$8.17
7372 Prepackaged Software	$6,937.50	$138.76
7379 Computer Related Services, NEC	$745.25	$14.90
7382 Security Systems Services	$992.69	$19.85
7389 Miscellaneous Business Services	$5,143.59	$102.87
Other	$39,193.19	$783.86
Total for MAJOR GROUP 73	$61,098.33	$1,221.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$53,424.54	$1,068.49

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$28,601.48	$572.03
Total for MAJOR GROUP 75	$82,026.02	$1,640.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,336.27	$66.73
Other	$12,794.60	$255.89
Total for MAJOR GROUP 76	$16,130.87	$322.62
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$5,652.88	$113.06
Total for MAJOR GROUP 80	$5,652.88	$113.06
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	$35,792.75	$715.86
8742 Management Consulting Services	$6,909.50	$138.19
Other	$17,527.80	$350.56
Total for MAJOR GROUP 87	$60,230.05	$1,204.61
Total for DIVISION I	$358,375.24	$7,167.51
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$5,869.00	$115.93
C	Construction	$233,203.23	$4,664.06
D	Manufacturing	$21,867.27	$437.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$449,437.41	$8,988.76
F	Wholesale Trade	$71,709.25	$1,434.20
G	Retail Trade	$1,145,803.06	$22,916.07
H	Finance, Insurance, And Real Estate	$2,901.26	$58.03
I	Services	$358,375.24	$7,167.51
	Other	$5,366.39	$107.33
	Total for Flandreau - General	$2,294,532.11	$45,889.23

Flandreau - Gross Receipts

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

Flandreau - 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: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$54,269.15	$542.69
Total for MAJOR GROUP 55	$54,269.15	$542.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$126,163.32	$1,261.63
Other	N/A	N/A
Total for MAJOR GROUP 58	$146,400.96	$1,464.01
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$235,215.74	$2,352.15
DIVISION: I Services		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
Total for DIVISION I	N/A	N/A

Flandreau - Gross Receipts Recap

G	Retail Trade	$235,215.74	$2,352.15
	Other	($205,138.62)	($2,051.39)
	Total for Flandreau - Gross Receipts	$30,077.12	$300.76

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$5,869.00	$115.93
C	Construction	$233,203.23	$4,664.06
D	Manufacturing	$21,867.27	$437.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$449,437.41	$8,988.76
F	Wholesale Trade	$71,709.25	$1,434.20
G	Retail Trade	$1,381,018.80	$25,268.22
H	Finance, Insurance, And Real Estate	$2,901.26	$58.03
I	Services	$358,375.24	$7,167.51
	Other	($199,772.23)	($1,944.06)
	Total for Flandreau	$2,324,609.23	$46,189.99

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.

Florence - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$584.72	$11.69
Other	N/A	N/A
Total for MAJOR GROUP 17	$44,652.49	$893.04
Total for DIVISION C	$44,652.49	$893.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$263.68	$5.28
2731 Books: Publishing, or Publishing and Printing	$106.83	$2.14
Other	$216.12	$4.33
Total for MAJOR GROUP 27	$586.63	$11.75
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$768.52	$15.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,041.00	$160.82
4813 Telephone Communications, Except Radiotelephone	$20,906.19	$418.12
Other	$1,702.50	$34.05
Total for MAJOR GROUP 48	$30,649.69	$612.99
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	$51,266.36	$1,025.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$311.00	$6.22
Other	$2,658.28	$53.17
Total for MAJOR GROUP 50	$2,969.28	$59.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,499.48	$69.99
5141 Groceries, General Line	$4,284.03	$85.69
Other	$2,345.40	$46.91
Total for MAJOR GROUP 51	$10,128.91	$202.59
Total for DIVISION F	$13,098.19	$261.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,175.80	$103.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,265.90	$105.31
MAJOR GROUP: 53 General Merchandise Stores		

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$520.84	$10.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$406.34	$8.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,409.05	$68.18
5499 Miscellaneous Food Stores	$352.95	$7.06
Total for MAJOR GROUP 54	$3,762.00	$75.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,086.11	$101.72
Total for MAJOR GROUP 55	$5,086.11	$101.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$379.72	$7.59
Total for MAJOR GROUP 56	$379.72	$7.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,160.95	$143.23
Total for MAJOR GROUP 57	$7,160.95	$143.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,042.30	$20.85
5961 Catalog and Mail-Order Houses	$2,726.05	$54.52
5963 Direct Selling Establishments	$7,339.38	$146.79
5999 Miscellaneous Retail Stores, NEC	$571.48	$11.43
Other	$4,164.61	$83.30
Total for MAJOR GROUP 59	$15,843.82	$316.89
Total for DIVISION G	$78,784.52	$1,575.70
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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$829.40	$16.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,226.11	$104.52
Total for MAJOR GROUP 72	$5,226.11	$104.52
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$713.99	$14.28
7372 Prepackaged Software	$445.33	$8.91
7389 Miscellaneous Business Services	$811.43	$16.23
Other	$335.00	$6.70
Total for MAJOR GROUP 73	$2,305.75	$46.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Florence - 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: 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	$17,517.15	$350.35

Florence - General Recap

C	Construction	$44,652.49	$893.04
D	Manufacturing	$768.52	$15.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,266.36	$1,025.32
F	Wholesale Trade	$13,098.19	$261.98
G	Retail Trade	$78,784.52	$1,575.70
H	Finance, Insurance, And Real Estate	$829.40	$16.59
I	Services	$17,517.15	$350.35
	Other	$1,440.00	$28.80
	Total for Florence - General	$208,356.63	$4,167.17

Florence Recap

C	Construction	$44,652.49	$893.04
D	Manufacturing	$768.52	$15.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,266.36	$1,025.32
F	Wholesale Trade	$13,098.19	$261.98
G	Retail Trade	$78,784.52	$1,575.70
H	Finance, Insurance, And Real Estate	$829.40	$16.59
I	Services	$17,517.15	$350.35
	Other	$1,440.00	$28.80
	Total for Florence	$208,356.63	$4,167.17

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

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$126,390.80	$2,527.81
Total for MAJOR GROUP 07	$126,390.80	$2,527.81
Total for DIVISION A	$126,390.80	$2,527.81
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	$2,940.81	$58.81
Other	$15,646.21	$312.92
Total for MAJOR GROUP 17	$18,587.02	$371.73
Total for DIVISION C	$34,765.34	$695.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,304.00	$26.08
Total for MAJOR GROUP 20	$1,304.00	$26.08
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$729.84	$14.59
2721 Periodicals: Publishing, or Publishing and Printing	$2,414.66	$48.29
2731 Books: Publishing, or Publishing and Printing	$581.83	$11.64
2741 Miscellaneous Publishing	$344.93	$6.90
2752 Commercial Printing, Lithographic	$5,756.64	$115.13
2759 Commercial Printing, NEC	$692.67	$13.85
Other	$3,417.17	$68.34
Total for MAJOR GROUP 27	$13,937.74	$278.74
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	$6,842.70	$136.85
Total for MAJOR GROUP 35	$6,842.70	$136.85
MAJOR GROUP: 36 Electronic And 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	$69,380.01	$1,387.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$36,977.17	$739.54
Total for MAJOR GROUP 42	$36,977.17	$739.54
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$143,631.17	$2,872.62
4813 Telephone Communications, Except Radiotelephone	$19,360.69	$387.22
4841 Cable and Other Pay Television Services	$104,167.67	$2,083.35
4899 Communications Services, NEC	$537.80	$10.76
Total for MAJOR GROUP 48	$267,697.33	$5,353.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$312,007.70	$6,240.15
Total for MAJOR GROUP 49	$312,007.70	$6,240.15
Total for DIVISION E	$653,836.70	$13,076.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$6,526.30	$130.53
5044 Office Equipment	$3,436.37	$68.73
5045 Computers and Computer Peripheral Equipment and Software	$4,409.67	$88.19
5046 Commercial Equipment, NEC	$2,222.78	$44.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$840.22	$16.81
5049 Professional Equipment and Supplies, NEC	$2,255.17	$45.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,881.69	$457.64
5074 Plumbing and Heating Equipment and Supplies	$12,270.00	$245.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,860.50	$197.21
5082 Construction and Mining Machinery and Equipment	$23,201.68	$464.03
5084 Industrial Machinery and Equipment	$7,442.95	$148.87
5087 Service Establishment Equipment and Supplies	$4,726.57	$94.53
Other	$160,047.12	$3,200.94
Total for MAJOR GROUP 50	$260,121.02	$5,202.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,013.95	$160.28
Other	$8,127.74	$162.56
Total for MAJOR GROUP 51	$16,141.69	$322.84
Total for DIVISION F	$276,262.71	$5,525.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$133,938.94	$2,678.78
5251 Hardware Stores	$12,653.11	$253.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$147,478.67	$2,949.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,148.62	$62.97
5331 Variety Stores	$43,892.85	$877.85
Total for MAJOR GROUP 53	$47,041.47	$940.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$469,885.47	$9,397.71
5499 Miscellaneous Food Stores	$4,750.04	$95.00
Total for MAJOR GROUP 54	$474,635.51	$9,492.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$327,838.87	$6,556.77
Other	$275,077.31	$5,501.55
Total for MAJOR GROUP 55	$602,916.18	$12,058.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,996.55	$79.93
5651 Family Clothing Stores	$3,464.71	$69.30

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$433.44	$8.67
Other	$1,383.57	$27.67
Total for MAJOR GROUP 56	$9,278.27	$185.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,100.79	$622.02
5719 Miscellaneous Homefurnishings Stores	$5,273.08	$105.47
5722 Household Appliance Stores	$4,273.78	$85.48
5731 Radio, Television, and Consumer Electronics Stores	$2,019.00	$40.38
5734 Computer and Computer Software Stores	$686.14	$13.72
Other	$8,264.91	$165.30
Total for MAJOR GROUP 57	$51,617.70	$1,032.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$292,230.96	$5,844.61
5813 Drinking Places	$62,790.42	$1,255.81
Total for MAJOR GROUP 58	$355,021.38	$7,100.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$71,239.13	$1,424.78
5943 Stationery Stores	$5,466.77	$109.34
5961 Catalog and Mail-Order Houses	$14,022.13	$280.45
5963 Direct Selling Establishments	$22,273.44	$445.47
5999 Miscellaneous Retail Stores, NEC	$207,498.61	$4,149.96
Other	$14,898.16	$297.97
Total for MAJOR GROUP 59	$335,398.24	$6,707.97
Total for DIVISION G	$2,023,387.42	$40,467.76
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		
6159 Miscellaneous Business Credit Institutions	$11,480.50	$229.61
Other	N/A	N/A
Total for MAJOR GROUP 61	$11,720.50	$234.41
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$22,245.00	$444.90
Total for MAJOR GROUP 65	$22,245.00	$444.90
Total for DIVISION H	$34,642.00	$692.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$261,038.57	$5,220.77
Total for MAJOR GROUP 70	$261,038.57	$5,220.77
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,785.00	$75.70
Other	$28,105.18	$562.10
Total for MAJOR GROUP 72	$31,890.18	$637.80
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,179.28	$43.59
7349 Building Cleaning and Maintenance Services, NEC	$11,424.26	$228.49
7359 Equipment Rental and Leasing, NEC	$153,029.79	$3,060.59
7372 Prepackaged Software	$10,418.08	$208.38

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
7379 Computer Related Services, NEC	$9,392.93	$187.86
7389 Miscellaneous Business Services	$14,529.32	$290.60
Other	$19,906.27	$398.14
Total for MAJOR GROUP 73	$220,879.93	$4,417.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$60,783.15	$1,215.66
7538 General Automotive Repair Shops	$2,251.99	$45.04
Other	$11,494.62	$229.89
Total for MAJOR GROUP 75	$74,529.76	$1,490.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,301.33	$26.03
7629 Electrical and Electronic Repair Shops, NEC	$13,096.53	$261.93
7692 Welding Repair	$19,128.11	$382.57
7699 Repair Shops and Related Services, NEC	$9,439.32	$188.78
Other	N/A	N/A
Total for MAJOR GROUP 76	$73,954.41	$1,479.09
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,240.33	$44.81
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,508.26	$50.17
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,057.80	$41.16
Total for MAJOR GROUP 79	$2,057.80	$41.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,008.69	$460.18
Total for MAJOR GROUP 81	$23,008.69	$460.18
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,448.96	$68.98
8721 Accounting, Auditing, and Bookkeeping Services	$23,876.16	$477.53
8742 Management Consulting Services	$9,633.30	$192.67
Other	$9,979.58	$199.59
Total for MAJOR GROUP 87	$46,938.00	$938.77
Total for DIVISION I	$742,283.55	$14,845.74

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$126,390.80	$2,527.81
C	Construction	$34,765.34	$695.29
D	Manufacturing	$69,380.01	$1,387.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$653,836.70	$13,076.73
F	Wholesale Trade	$276,262.71	$5,525.28
G	Retail Trade	$2,023,387.42	$40,467.76
H	Finance, Insurance, And Real Estate	$34,642.00	$692.84
I	Services	$742,283.55	$14,845.74
	Total for Fort Pierre - General	$3,960,948.53	$79,219.03

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

Returns Filed: April 2012

Fort Pierre - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$148,726.73	$1,487.26
Total for MAJOR GROUP 54	$148,726.73	$1,487.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$290,484.74	$2,904.85
5813 Drinking Places	$46,859.01	$468.59
Total for MAJOR GROUP 58	$337,343.75	$3,373.44
Total for DIVISION G	$486,070.48	$4,860.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$245,072.19	$2,450.72
Total for MAJOR GROUP 70	$245,072.19	$2,450.72
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	$247,231.09	$2,472.31

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$486,070.48	$4,860.70
I	Services	$247,231.09	$2,472.31
	Total for Fort Pierre - Gross Receipts	$733,301.57	$7,333.01

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$126,390.80	$2,527.81
C	Construction	$34,765.34	$695.29
D	Manufacturing	$69,380.01	$1,387.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$653,836.70	$13,076.73
F	Wholesale Trade	$276,262.71	$5,525.28
G	Retail Trade	$2,509,457.90	$45,328.46
H	Finance, Insurance, And Real Estate	$34,642.00	$692.84
I	Services	$989,514.64	$17,318.05
	Total for Fort Pierre	$4,694,250.10	$86,552.04

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

Frankfort - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$50.96	$0.51
Other	$1,468.87	$14.68
Total for MAJOR GROUP 27	$1,519.83	$15.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,394.43	$23.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,975.00	$59.75
4813 Telephone Communications, Except Radiotelephone	$537.00	$5.37
Other	$1,046.99	$10.47
Total for MAJOR GROUP 48	$7,558.99	$75.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,372.69	$203.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,863.78	$58.63
Total for MAJOR GROUP 50	$5,863.78	$58.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$589.35	$5.89
Total for MAJOR GROUP 51	$589.35	$5.89
Total for DIVISION F	$6,453.13	$64.52
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$350.00	$3.50
Total for MAJOR GROUP 53	$350.00	$3.50
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,766.00	$47.66
Total for MAJOR GROUP 57	$4,766.00	$47.66
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$398.00	$3.98
5999 Miscellaneous Retail Stores, NEC	$5,321.50	$53.22
Other	$362.70	$3.63
Total for MAJOR GROUP 59	$6,082.20	$60.83
Total for DIVISION G	$11,815.20	$118.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Frankfort - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$134.99	$1.35
Other	$649.20	$6.49
Total for MAJOR GROUP 73	$784.19	$7.84
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,710.50	$67.10

Frankfort - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,394.43	$23.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,372.69	$203.73
F	Wholesale Trade	$6,453.13	$64.52
G	Retail Trade	$11,815.20	$118.16
I	Services	$6,710.50	$67.10
	Other	$33.00	$0.33
	Total for Frankfort - General	$47,778.95	$477.78

Frankfort Recap

		Taxable	Tax Due
D	Manufacturing	$2,394.43	$23.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,372.69	$203.73
F	Wholesale Trade	$6,453.13	$64.52
G	Retail Trade	$11,815.20	$118.16
I	Services	$6,710.50	$67.10
	Other	$33.00	$0.33
	Total for Frankfort	$47,778.95	$477.78

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

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$90.94	$0.91
Other	$1,809.05	$18.09
Total for MAJOR GROUP 27	$1,899.99	$19.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,202.18	$92.02
Total for MAJOR GROUP 28	$9,202.18	$92.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,051.42	$110.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,373.69	$113.74
4813 Telephone Communications, Except Radiotelephone	$8,220.46	$82.21
Other	$1,402.50	$14.03
Total for MAJOR GROUP 48	$20,996.65	$209.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,802.81	$398.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$360.00	$3.60
Other	$153.24	$1.53
Total for MAJOR GROUP 50	$513.24	$5.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$525.39	$5.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,242.70	$62.44
Total for MAJOR GROUP 52	$6,242.70	$62.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$456.97	$4.57
Other	N/A	N/A

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$532.17	$5.32
MAJOR GROUP: 54 Food Stores		
Other	$23,305.69	$233.06
Total for MAJOR GROUP 54	$23,305.69	$233.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,272.00	$92.72
Total for MAJOR GROUP 55	$9,272.00	$92.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$822.56	$8.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,268.56	$12.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,100.35	$31.01
5963 Direct Selling Establishments	$4,216.87	$42.17
5999 Miscellaneous Retail Stores, NEC	$1,944.50	$19.45
Other	$2,492.80	$24.93
Total for MAJOR GROUP 59	$11,754.52	$117.56
Total for DIVISION G	$71,410.35	$714.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,125.51	$21.26
7372 Prepackaged Software	$594.00	$5.94
7389 Miscellaneous Business Services	$977.59	$9.78
Other	$6,239.13	$62.39
Total for MAJOR GROUP 73	$9,936.23	$99.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,170.35	$61.70
Total for MAJOR GROUP 76	$6,170.35	$61.70
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$22,063.62	$220.64
Total for MAJOR GROUP 87	$22,063.62	$220.64
Total for DIVISION I	$39,039.01	$390.40

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

Returns Filed: April 2012

Frederick - General Recap

		Taxable	Tax Due
D	Manufacturing	$11,051.42	$110.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,802.81	$398.04
F	Wholesale Trade	$525.39	$5.25
G	Retail Trade	$71,410.35	$714.14
I	Services	$39,039.01	$390.40
	Other	$52,827.02	$528.27
	Total for Frederick - General	$214,656.00	$2,146.61

Frederick Recap

D	Manufacturing	$11,051.42	$110.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,802.81	$398.04
F	Wholesale Trade	$525.39	$5.25
G	Retail Trade	$71,410.35	$714.14
I	Services	$39,039.01	$390.40
	Other	$52,827.02	$528.27
	Total for Frederick	$214,656.00	$2,146.61

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

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		
Other	$44,193.59	$883.87
Total for MAJOR GROUP 07	$44,193.59	$883.87
Total for DIVISION A	$44,268.59	$885.37
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,902.27	$158.05
Other	$2,697.64	$53.95
Total for MAJOR GROUP 17	$10,599.91	$212.00
Total for DIVISION C	$13,599.91	$272.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,145.50	$42.91
Total for MAJOR GROUP 20	$2,145.50	$42.91
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,313.88	$106.28
2731 Books: Publishing, or Publishing and Printing	$144.94	$2.90
2741 Miscellaneous Publishing	$959.00	$19.18
2752 Commercial Printing, Lithographic	$2,143.52	$42.88
2759 Commercial Printing, NEC	$7,810.73	$156.21
Other	$1,387.83	$27.76
Total for MAJOR GROUP 27	$17,759.90	$355.21
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	$1,775.66	$35.51
Other	N/A	N/A
Total for MAJOR GROUP 35	$7,220.66	$144.41

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$36,294.84	$717.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$866.65	$17.33
Total for MAJOR GROUP 42	$866.65	$17.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,579.77	$1,171.60
4813 Telephone Communications, Except Radiotelephone	$76,142.12	$1,522.84
4841 Cable and Other Pay Television Services	$3,469.52	$69.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$138,411.10	$2,768.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$209,578.91	$4,191.57
Total for MAJOR GROUP 49	$209,578.91	$4,191.57
Total for DIVISION E	$348,856.66	$6,977.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,459.43	$349.19
5046 Commercial Equipment, NEC	$1,443.13	$28.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,453.34	$49.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,697.37	$413.95
5074 Plumbing and Heating Equipment and Supplies	$5,358.15	$107.17
5084 Industrial Machinery and Equipment	$1,710.53	$34.21
5087 Service Establishment Equipment and Supplies	$823.95	$16.48
Other	$56,982.89	$1,139.66
Total for MAJOR GROUP 50	$106,928.79	$2,138.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$666.94	$13.34
5141 Groceries, General Line	$12,696.17	$253.92
Other	$6,769.01	$135.38
Total for MAJOR GROUP 51	$20,132.12	$402.64
Total for DIVISION F	$127,060.91	$2,541.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,281.79	$1,245.63
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,221.83	$44.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$68,819.61	$1,376.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,447.41	$48.95
5331 Variety Stores	$98,753.36	$1,975.07
Total for MAJOR GROUP 53	$101,200.77	$2,024.02
MAJOR GROUP: 54 Food Stores		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5411 Grocery Stores	$437,527.63	$8,750.55
5499 Miscellaneous Food Stores	$4,053.37	$81.08
Other	$58,255.85	$1,165.12
Total for MAJOR GROUP 54	$499,836.85	$9,996.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,013.80	$320.28
5541 Gasoline Service Station	$69,287.97	$1,385.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$89,155.28	$1,783.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,848.68	$36.97
5651 Family Clothing Stores	$2,287.30	$45.75
5699 Miscellaneous Apparel and Accessory Stores	$2,588.33	$51.77
Other	$357.49	$7.15
Total for MAJOR GROUP 56	$7,081.80	$141.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$105.80	$2.12
5719 Miscellaneous Homefurnishings Stores	$1,320.27	$26.41
5722 Household Appliance Stores	$31,037.69	$620.75
5734 Computer and Computer Software Stores	$28,749.56	$574.99
5735 Record and Prerecorded Tape Stores	$704.14	$14.08
Other	$11,054.41	$221.09
Total for MAJOR GROUP 57	$72,971.87	$1,459.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$58,455.29	$1,169.10
Other	N/A	N/A
Total for MAJOR GROUP 58	$103,353.02	$2,067.05
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$28,083.47	$561.67
5942 Book Stores	$11,658.86	$233.18
5943 Stationery Stores	$2,027.56	$40.55
5947 Gift, Novelty, and Souvenir Shops	$10,473.27	$209.47
5961 Catalog and Mail-Order Houses	$6,974.30	$139.51
5963 Direct Selling Establishments	$14,736.92	$294.74
5999 Miscellaneous Retail Stores, NEC	$140,035.02	$2,800.72
Other	$34,424.57	$688.49
Total for MAJOR GROUP 59	$248,413.97	$4,968.33
Total for DIVISION G	$1,190,833.17	$23,816.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$365.45	$7.31
Total for MAJOR GROUP 60	$365.45	$7.31
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,900.90	$138.02

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,349.83	$207.00
Other	$36,395.70	$727.92
Total for MAJOR GROUP 72	$46,745.53	$934.92
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,329.43	$26.58
7349 Building Cleaning and Maintenance Services, NEC	$1,158.01	$23.16
7359 Equipment Rental and Leasing, NEC	$23,814.30	$476.28
7372 Prepackaged Software	$10,918.98	$218.39
7374 Computer Processing and Data Preparation and Processing Services	$282.34	$5.64
7379 Computer Related Services, NEC	$1,480.57	$29.61
7389 Miscellaneous Business Services	$4,348.94	$86.97
Other	$6,919.88	$138.39
Total for MAJOR GROUP 73	$50,252.45	$1,005.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$92,913.90	$1,858.28
Other	$108,564.83	$2,171.30
Total for MAJOR GROUP 75	$201,478.73	$4,029.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,003.71	$60.07
7699 Repair Shops and Related Services, NEC	$1,076.50	$21.53
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,128.54	$82.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,899.17	$57.98
Total for MAJOR GROUP 78	$2,899.17	$57.98
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,063.58	$121.27
Total for MAJOR GROUP 79	$6,063.58	$121.27
MAJOR GROUP: 80 Health Services		
Other	$5,550.03	$111.01
Total for MAJOR GROUP 80	$5,550.03	$111.01
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	$524.20	$10.48
Total for MAJOR GROUP 82	$524.20	$10.48
MAJOR GROUP: 86 Membership Organizations		
Other	$1,546.70	$30.94
Total for MAJOR GROUP 86	$1,546.70	$30.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,624.33	$52.49
8742 Management Consulting Services	$3,838.31	$76.77
Other	$1,183.67	$23.67
Total for MAJOR GROUP 87	$7,646.31	$152.93
Total for DIVISION I	$395,637.11	$7,912.73

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

Returns Filed: April 2012

Freeman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$44,268.59	$885.37
C	Construction	$13,599.91	$272.00
D	Manufacturing	$36,294.84	$717.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$348,856.66	$6,977.12
F	Wholesale Trade	$127,060.91	$2,541.22
G	Retail Trade	$1,190,833.17	$23,816.72
H	Finance, Insurance, And Real Estate	$6,900.90	$138.02
I	Services	$395,637.11	$7,912.73
	Other	$4,030.81	$80.62
	Total for Freeman - General	$2,167,482.90	$43,341.72

Freeman Recap

A	Agriculture, Forestry, And Fishing	$44,268.59	$885.37
C	Construction	$13,599.91	$272.00
D	Manufacturing	$36,294.84	$717.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$348,856.66	$6,977.12
F	Wholesale Trade	$127,060.91	$2,541.22
G	Retail Trade	$1,190,833.17	$23,816.72
H	Finance, Insurance, And Real Estate	$6,900.90	$138.02
I	Services	$395,637.11	$7,912.73
	Other	$4,030.81	$80.62
	Total for Freeman	$2,167,482.90	$43,341.72

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.

Garretson - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$1,282.72	$25.66
Total for MAJOR GROUP 17	$1,282.72	$25.66
Total for DIVISION C	$1,282.72	$25.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,967.86	$79.36
2731 Books: Publishing, or Publishing and Printing	$1,729.57	$34.60
2752 Commercial Printing, Lithographic	$180.46	$3.61
2759 Commercial Printing, NEC	$12,367.48	$247.35
Other	$427.71	$8.55
Total for MAJOR GROUP 27	$18,673.08	$373.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$360.50	$7.21
Total for MAJOR GROUP 28	$360.50	$7.21
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,328.00	$26.56
Total for MAJOR GROUP 35	$1,328.00	$26.56
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
Total for DIVISION D	$22,104.22	$442.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,647.11	$152.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,823.92	$216.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,859.31	$957.19

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$108,515.38	$2,357.80
4899 Communications Services, NEC	$4,607.00	$92.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$162,948.69	$3,446.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,951.50	$1,219.03
Total for MAJOR GROUP 49	$60,951.50	$1,219.03
Total for DIVISION E	$234,991.09	$4,887.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$28,995.72	$579.92
5045 Computers and Computer Peripheral Equipment and Software	$2,448.00	$48.96
5046 Commercial Equipment, NEC	$23,983.35	$479.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,719.86	$114.40
Other	$38,359.06	$767.18
Total for MAJOR GROUP 50	$99,505.99	$1,990.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$81,823.16	$1,636.46
Total for MAJOR GROUP 51	$81,823.16	$1,636.46
Total for DIVISION F	$181,329.15	$3,626.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,228.01	$684.55
Other	$4,236.98	$84.74
Total for MAJOR GROUP 52	$38,464.99	$769.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,585.55	$31.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,065.88	$61.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$152,543.59	$3,050.88
5499 Miscellaneous Food Stores	$2,879.76	$57.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$155,467.85	$3,109.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,858.26	$177.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$89,979.47	$1,799.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,084.18	$41.68
5651 Family Clothing Stores	$1,885.72	$37.71
5661 Shoe Stores	$316.99	$6.34
5699 Miscellaneous Apparel and Accessory Stores	$445.90	$8.92
Other	$1,128.50	$22.57
Total for MAJOR GROUP 56	$5,861.29	$117.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,182.80	$263.65
5734 Computer and Computer Software Stores	$58,826.41	$1,176.53
Other	$3,591.63	$71.84
Total for MAJOR GROUP 57	$75,600.84	$1,512.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$55,760.27	$1,115.21
Total for MAJOR GROUP 58	$55,760.27	$1,115.21
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$260.10	$5.20

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$18,521.05	$370.43
5963 Direct Selling Establishments	$10,290.71	$205.83
5984 Liquefied Petroleum Gas Dealers	$3,155.67	$63.11
5999 Miscellaneous Retail Stores, NEC	$163,832.48	$3,276.66
Other	$5,517.66	$110.37
Total for MAJOR GROUP 59	$201,577.67	$4,031.60
Total for DIVISION G	$625,778.26	$12,515.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$8,274.93	$165.49
Total for MAJOR GROUP 65	$8,274.93	$165.49
Total for DIVISION H	$9,286.01	$185.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$3,948.58	$78.97
7218 Industrial Launderers	$1,992.75	$39.85
7231 Beauty Shops	$6,345.00	$126.90
Other	$26,376.57	$527.53
Total for MAJOR GROUP 72	$38,662.90	$773.25
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,523.03	$70.46
7359 Equipment Rental and Leasing, NEC	$12,809.55	$256.19
7372 Prepackaged Software	$4,342.45	$86.85
7379 Computer Related Services, NEC	$26,413.34	$528.26
7382 Security Systems Services	$487.83	$9.76
7389 Miscellaneous Business Services	$11,875.27	$237.50
Other	$41,709.25	$834.19
Total for MAJOR GROUP 73	$101,160.72	$2,023.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$40,642.29	$812.84
Total for MAJOR GROUP 75	$40,642.29	$812.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,988.31	$79.77
Other	$900.08	$18.00
Total for MAJOR GROUP 76	$4,888.39	$97.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,130.17	$62.60
Total for MAJOR GROUP 78	$3,130.17	$62.60
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,137.19	$42.75
Total for MAJOR GROUP 79	$2,137.19	$42.75
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$32,613.65	$652.28
Total for MAJOR GROUP 81	$32,613.65	$652.28
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$85,364.48	$1,707.29
8721 Accounting, Auditing, and Bookkeeping Services	$65,044.83	$1,300.90
Other	$2,460.50	$49.21
Total for MAJOR GROUP 87	$152,869.81	$3,057.40
Total for DIVISION I	$378,705.12	$7,574.10
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
Total for DIVISION J	N/A	N/A

Garretson - General Recap

C	Construction	$1,282.72	$25.66
D	Manufacturing	$22,104.22	$442.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$234,991.09	$4,887.31
F	Wholesale Trade	$181,329.15	$3,626.59
G	Retail Trade	$625,778.26	$12,515.62
H	Finance, Insurance, And Real Estate	$9,286.01	$185.71
I	Services	$378,705.12	$7,574.10
	Other	$2,093.15	$41.86
	Total for Garretson - General	$1,455,569.72	$29,298.94

Garretson - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$55,177.39	$551.77
Total for MAJOR GROUP 58	$55,177.39	$551.77
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$169,898.92	$1,698.98

Garretson - Gross Receipts Recap

G	Retail Trade	$169,898.92	$1,698.98
	Total for Garretson - Gross Receipts	$169,898.92	$1,698.98

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

Returns Filed: April 2012

Garretson Recap

		Taxable	Tax Due
C	Construction	$1,282.72	$25.66
D	Manufacturing	$22,104.22	$442.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$234,991.09	$4,887.31
F	Wholesale Trade	$181,329.15	$3,626.59
G	Retail Trade	$795,677.18	$14,214.60
H	Finance, Insurance, And Real Estate	$9,286.01	$185.71
I	Services	$378,705.12	$7,574.10
	Other	$2,093.15	$41.86
	Total for Garretson	$1,625,468.64	$30,997.92

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

Gary - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,323.18	$33.23
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$397.40	$3.97
Other	$3,311.71	$33.12
Total for MAJOR GROUP 27	$3,709.11	$37.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$4,029.11	$39.48
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	$18,884.00	$188.84
4813 Telephone Communications, Except Radiotelephone	$20,336.80	$203.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,574.80	$415.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$22,749.00	$227.49
Total for MAJOR GROUP 49	$22,749.00	$227.49
Total for DIVISION E	$67,370.84	$673.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,209.45	$62.10
Total for MAJOR GROUP 50	$6,209.45	$62.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,920.75	$59.21
Total for MAJOR GROUP 51	$5,920.75	$59.21
Total for DIVISION F	$12,130.20	$121.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$988.54	$9.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,332.14	$13.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$22,877.07	$228.77
Other	$6,552.85	$65.53

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$29,429.92	$294.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$22,255.50	$222.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$22,649.50	$226.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$267.19	$2.67
Other	$669.16	$6.70
Total for MAJOR GROUP 56	$936.35	$9.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,623.72	$86.24
Total for MAJOR GROUP 57	$8,623.72	$86.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,447.77	$24.46
5963 Direct Selling Establishments	$1,761.38	$17.61
Other	$46,808.36	$468.08
Total for MAJOR GROUP 59	$51,017.51	$510.15
Total for DIVISION G	$138,284.92	$1,382.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,402.54	$44.03
7372 Prepackaged Software	$2,776.95	$27.77
7389 Miscellaneous Business Services	$1,242.56	$12.43
Other	$532.83	$5.33
Total for MAJOR GROUP 73	$8,954.88	$89.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,054.60	$90.55
Total for MAJOR GROUP 76	$9,054.60	$90.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$18,835.33	$188.35
Other	$3,140.20	$31.40

Gary - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$21,975.53	$219.75
Total for DIVISION I	$82,843.05	$828.43

Gary - General Recap

C	Construction	$3,323.18	$33.23
D	Manufacturing	$4,029.11	$39.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,370.84	$673.71
F	Wholesale Trade	$12,130.20	$121.31
G	Retail Trade	$138,284.92	$1,382.84
I	Services	$82,843.05	$828.43
	Other	$826.49	$8.26
	Total for Gary - General	$308,807.79	$3,087.26

Gary Recap

C	Construction	$3,323.18	$33.23
D	Manufacturing	$4,029.11	$39.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,370.84	$673.71
F	Wholesale Trade	$12,130.20	$121.31
G	Retail Trade	$138,284.92	$1,382.84
I	Services	$82,843.05	$828.43
	Other	$826.49	$8.26
	Total for Gary	$308,807.79	$3,087.26

ITEMS OF NOTE:

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

Gayville - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,514.94	$30.30
Total for MAJOR GROUP 17	$1,514.94	$30.30
Total for DIVISION C	$1,514.94	$30.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,188.48	$23.78
2731 Books: Publishing, or Publishing and Printing	$129.88	$2.60
2752 Commercial Printing, Lithographic	$611.35	$12.23
Other	$214.00	$4.28
Total for MAJOR GROUP 27	$2,143.71	$42.89
Total for DIVISION D	$2,343.77	$46.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,402.25	$48.05
Total for MAJOR GROUP 42	$2,402.25	$48.05
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,895.50	$417.91
4813 Telephone Communications, Except Radiotelephone	($2,847.50)	($84.11)
4841 Cable and Other Pay Television Services	$13,660.28	$273.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,974.13	$612.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$65,314.88	$1,279.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,752.72	$55.05
Total for MAJOR GROUP 50	$2,752.72	$55.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$21,693.61	$433.87
Other	$1,409.65	$28.20
Total for MAJOR GROUP 51	$23,103.26	$462.07
Total for DIVISION F	$25,855.98	$517.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$625.94	$12.52
Total for MAJOR GROUP 53	$625.94	$12.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$239.91	$4.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,138.64	$42.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$318.17	$6.36
Other	$136.50	$2.73
Total for MAJOR GROUP 56	$454.67	$9.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,211.44	$124.22
Total for MAJOR GROUP 57	$6,211.44	$124.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$124.20	$2.48
5961 Catalog and Mail-Order Houses	$7,295.34	$145.92
5963 Direct Selling Establishments	$7,731.82	$154.64
5999 Miscellaneous Retail Stores, NEC	$3,941.36	$78.83
Other	$1,968.21	$39.36
Total for MAJOR GROUP 59	$21,060.93	$421.23
Total for DIVISION G	$54,550.59	$1,091.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$229.98	$4.60
Total for MAJOR GROUP 72	$229.98	$4.60
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$288.90	$5.78
7389 Miscellaneous Business Services	$289.14	$5.78
Other	$4,115.34	$82.30
Total for MAJOR GROUP 73	$4,693.38	$93.86
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	$685.33	$13.71
Total for MAJOR GROUP 78	$685.33	$13.71
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,093.24	$41.87
Total for MAJOR GROUP 87	$2,093.24	$41.87

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

	Taxable	Tax Due
Total for DIVISION I	$29,460.97	$589.22

Gayville - General Recap

C	Construction	$1,514.94	$30.30
D	Manufacturing	$2,343.77	$46.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,314.88	$1,279.14
F	Wholesale Trade	$25,855.98	$517.12
G	Retail Trade	$54,550.59	$1,091.01
I	Services	$29,460.97	$589.22
	Other	$7,850.00	$157.00
	Total for Gayville - General	$186,891.13	$3,710.68

Gayville Recap

C	Construction	$1,514.94	$30.30
D	Manufacturing	$2,343.77	$46.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,314.88	$1,279.14
F	Wholesale Trade	$25,855.98	$517.12
G	Retail Trade	$54,550.59	$1,091.01
I	Services	$29,460.97	$589.22
	Other	$7,850.00	$157.00
	Total for Gayville	$186,891.13	$3,710.68

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

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D 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	$948.03	$18.96
2731 Books: Publishing, or Publishing and Printing	$44.98	$0.90
Other	$946.51	$18.93
Total for MAJOR GROUP 27	$1,939.52	$38.79
Total for DIVISION D	$2,083.52	$41.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,072.00	$221.44
4813 Telephone Communications, Except Radiotelephone	$10,745.85	$214.91
Other	$1,007.50	$20.15
Total for MAJOR GROUP 48	$22,825.35	$456.50
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	$41,199.45	$823.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$603.05	$12.06
Other	$9,921.00	$198.42
Total for MAJOR GROUP 50	$10,524.05	$210.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$27,730.71	$554.62
Total for MAJOR GROUP 51	$27,730.71	$554.62
Total for DIVISION F	$38,254.76	$765.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$9,117.67	$182.35
Total for MAJOR GROUP 52	$9,117.67	$182.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,151.68	$23.04
Total for MAJOR GROUP 53	$1,151.68	$23.04
MAJOR GROUP: 54 Food Stores		
Other	$1,329.24	$26.59
Total for MAJOR GROUP 54	$1,329.24	$26.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,709.73	$54.20
Total for MAJOR GROUP 55	$2,709.73	$54.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$521.98	$10.44
5651 Family Clothing Stores	$1,633.88	$32.68
5661 Shoe Stores	$873.90	$17.48
Other	$621.50	$12.43

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$3,651.26	$73.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,391.99	$47.84
5961 Catalog and Mail-Order Houses	$2,123.92	$42.48
5963 Direct Selling Establishments	$4,294.09	$85.88
5999 Miscellaneous Retail Stores, NEC	$631.45	$12.63
Other	$5,810.76	$116.21
Total for MAJOR GROUP 59	$15,252.21	$305.04
Total for DIVISION G	$58,251.63	$1,165.05
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
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	$2,784.21	$55.68
Total for MAJOR GROUP 72	$2,784.21	$55.68
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$302.00	$6.04
7372 Prepackaged Software	$290.50	$5.81
7389 Miscellaneous Business Services	$889.80	$17.80
Other	$1,737.27	$34.75
Total for MAJOR GROUP 73	$3,219.57	$64.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,106.98	$302.14
Total for MAJOR GROUP 75	$15,106.98	$302.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$36,223.28	$724.47

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

Returns Filed: April 2012

Geddes - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,083.52	$41.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,199.45	$823.98
F	Wholesale Trade	$38,254.76	$765.10
G	Retail Trade	$58,251.63	$1,165.05
I	Services	$36,223.28	$724.47
	Other	$2,482.48	$49.65
	Total for Geddes - General	$178,495.12	$3,569.92

Geddes Recap

D	Manufacturing	$2,083.52	$41.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,199.45	$823.98
F	Wholesale Trade	$38,254.76	$765.10
G	Retail Trade	$58,251.63	$1,165.05
I	Services	$36,223.28	$724.47
	Other	$2,482.48	$49.65
	Total for Geddes	$178,495.12	$3,569.92

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

Gettysburg - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,621.52	$72.43
Total for MAJOR GROUP 07	$3,621.52	$72.43
Total for DIVISION A	$3,621.52	$72.43
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: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$9,424.16	$188.48
Other	$64,965.80	$1,299.31
Total for MAJOR GROUP 17	$74,389.96	$1,487.79
Total for DIVISION C	$74,919.16	$1,498.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,236.87	$184.74
Total for MAJOR GROUP 20	$9,236.87	$184.74
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,223.69	$164.48
2721 Periodicals: Publishing, or Publishing and Printing	$91.02	$1.82
2731 Books: Publishing, or Publishing and Printing	$532.71	$10.65
2752 Commercial Printing, Lithographic	$3,526.71	$70.54
2759 Commercial Printing, NEC	$1,283.43	$25.67
Other	$490.50	$9.81
Total for MAJOR GROUP 27	$14,148.06	$282.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$34,335.40	$686.72
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		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$71,118.40	$1,422.37
4813 Telephone Communications, Except Radiotelephone	$41,052.33	$821.04
4841 Cable and Other Pay Television Services	$29,251.00	$585.02
4899 Communications Services, NEC	$228.03	$4.56
Total for MAJOR GROUP 48	$141,649.76	$2,832.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$163,446.33	$3,268.93
Total for MAJOR GROUP 49	$163,446.33	$3,268.93
Total for DIVISION E	$311,652.12	$6,233.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,140.50	$122.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,235.22	$44.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,583.41	$371.67
5074 Plumbing and Heating Equipment and Supplies	$34,327.80	$686.55
5084 Industrial Machinery and Equipment	$1,361.65	$27.23
Other	$71,959.06	$1,439.18
Total for MAJOR GROUP 50	$134,607.64	$2,692.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,449.09	$68.99
Other	$44,523.81	$890.48
Total for MAJOR GROUP 51	$47,972.90	$959.47
Total for DIVISION F	$182,580.54	$3,651.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,382.58	$307.65
5251 Hardware Stores	$176,701.53	$3,534.03
Total for MAJOR GROUP 52	$192,084.11	$3,841.68
MAJOR GROUP: 53 General Merchandise Stores		
Other	$31,334.42	$626.69
Total for MAJOR GROUP 53	$31,334.42	$626.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$253,112.32	$5,062.24
5499 Miscellaneous Food Stores	$13,763.15	$275.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$268,786.13	$5,375.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,223.22	$344.46
5541 Gasoline Service Station	$45,589.41	$911.79
Other	$38,316.00	$766.32
Total for MAJOR GROUP 55	$101,128.63	$2,022.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,125.00	$162.49
5651 Family Clothing Stores	$1,920.76	$38.41
5661 Shoe Stores	$397.90	$7.96
Other	$487.00	$9.74
Total for MAJOR GROUP 56	$10,930.66	$218.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,766.17	$435.33
5719 Miscellaneous Homefurnishings Stores	$4,921.84	$98.44
5722 Household Appliance Stores	$4,670.71	$93.41
5734 Computer and Computer Software Stores	$8,957.45	$179.15
Other	N/A	N/A
Total for MAJOR GROUP 57	$40,644.28	$812.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$62,262.95	$1,245.26

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$87,832.80	$1,756.65
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,021.03	$20.42
5943 Stationery Stores	$1,284.60	$25.70
5945 Hobby, Toy, and Game Stores	$1,592.52	$31.85
5961 Catalog and Mail-Order Houses	$13,478.43	$269.56
5963 Direct Selling Establishments	$13,242.68	$264.85
5999 Miscellaneous Retail Stores, NEC	$15,616.19	$312.34
Other	$30,599.58	$611.99
Total for MAJOR GROUP 59	$76,835.03	$1,536.71
Total for DIVISION G	$809,576.06	$16,191.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$247.90	$4.96
Total for MAJOR GROUP 60	$247.90	$4.96
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,042.73	$200.85
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,704.54	$334.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,151.44	$343.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$21,773.95	$435.48
Total for MAJOR GROUP 70	$21,773.95	$435.48
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,361.72	$147.24
Other	$17,484.08	$349.69
Total for MAJOR GROUP 72	$24,845.80	$496.93
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,499.16	$49.99
7359 Equipment Rental and Leasing, NEC	$18,577.38	$371.55
7371 Computer Programming Services	$1,630.22	$32.61
7372 Prepackaged Software	$7,083.35	$141.67
7374 Computer Processing and Data Preparation and Processing Services	$472.02	$9.44
7379 Computer Related Services, NEC	$123.49	$2.47
7382 Security Systems Services	$265.50	$5.31
7389 Miscellaneous Business Services	$16,367.10	$342.45
Other	$4,535.06	$90.71
Total for MAJOR GROUP 73	$51,553.28	$1,046.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$32,376.05	$647.52
Other	N/A	N/A
Total for MAJOR GROUP 75	$47,136.59	$942.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$37,477.50	$749.54
Total for MAJOR GROUP 76	$37,477.50	$749.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,705.50	$54.11
Total for MAJOR GROUP 78	$2,705.50	$54.11
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,856.22	$397.13

Gettysburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$19,856.22	$397.13
MAJOR GROUP: 80 Health Services		
Other	$45,993.87	$919.88
Total for MAJOR GROUP 80	$45,993.87	$919.88
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	$40,359.76	$807.20
Other	$1,548.04	$30.96
Total for MAJOR GROUP 87	$41,907.80	$838.16
Total for DIVISION I	$321,137.74	$6,437.91

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$3,621.52	$72.43
C	Construction	$74,919.16	$1,498.37
D	Manufacturing	$34,335.40	$686.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$311,652.12	$6,233.05
F	Wholesale Trade	$182,580.54	$3,651.61
G	Retail Trade	$809,576.06	$16,191.50
H	Finance, Insurance, And Real Estate	$17,151.44	$343.03
I	Services	$321,137.74	$6,437.91
	Other	$768.00	$15.36
	Total for Gettysburg - General	$1,755,741.98	$35,129.98

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
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	$8,657.98	$86.58

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$61,659.75	$616.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$85,541.60	$855.42
Total for DIVISION G	$159,718.51	$1,597.18

DIVISION: I Services

Gettysburg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$21,773.95	$217.74
	Total for MAJOR GROUP 70	$21,773.95	$217.74
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
	Total for DIVISION I	$34,500.23	$345.01

Gettysburg - Gross Receipts Recap

D	Manufacturing	$8,657.98	$86.58
G	Retail Trade	$159,718.51	$1,597.18
I	Services	$34,500.23	$345.01
	Total for Gettysburg - Gross Receipts	$202,876.72	$2,028.77

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$3,621.52	$72.43
C	Construction	$74,919.16	$1,498.37
D	Manufacturing	$42,993.38	$773.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$311,652.12	$6,233.05
F	Wholesale Trade	$182,580.54	$3,651.61
G	Retail Trade	$969,294.57	$17,788.68
H	Finance, Insurance, And Real Estate	$17,151.44	$343.03
I	Services	$355,637.97	$6,782.92
	Other	$768.00	$15.36
	Total for Gettysburg	$1,958,618.70	$37,158.75

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.

Glenham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$495.69	$9.91
2731 Books: Publishing, or Publishing and Printing	$59.98	$1.20
Other	$142.60	$2.85
Total for MAJOR GROUP 27	$698.27	$13.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$448.27	$8.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,683.82	$73.68
4813 Telephone Communications, Except Radiotelephone	$12,132.77	$242.65
4841 Cable and Other Pay Television Services	$1,165.00	$23.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,024.46	$340.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,928.67	$578.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,028.50	$60.57
Total for MAJOR GROUP 50	$3,028.50	$60.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,113.78	$162.28
Total for MAJOR GROUP 51	$8,113.78	$162.28
Total for DIVISION F	$11,142.28	$222.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,503.29	$50.07
Total for MAJOR GROUP 53	$2,503.29	$50.07
MAJOR GROUP: 54 Food Stores		
Other	$590.29	$11.81
Total for MAJOR GROUP 54	$590.29	$11.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$390.55	$7.80
Total for MAJOR GROUP 56	$390.55	$7.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,941.28	$38.83
5963 Direct Selling Establishments	$1,277.79	$25.56
5999 Miscellaneous Retail Stores, NEC	$404.75	$8.09
Other	$720.06	$14.40
Total for MAJOR GROUP 59	$4,343.88	$86.88
Total for DIVISION G	$43,230.63	$864.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,434.99	$108.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,813.33	$36.26
Total for MAJOR GROUP 73	$1,813.33	$36.26
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,955.83	$59.12
Other	N/A	N/A
Total for MAJOR GROUP 87	$28,389.49	$567.79
Total for DIVISION I	$34,261.39	$685.22

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

Returns Filed: April 2012

Glenham - General Recap

		Taxable	Tax Due
D	Manufacturing	$448.27	$8.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,928.67	$578.57
F	Wholesale Trade	$11,142.28	$222.85
G	Retail Trade	$43,230.63	$864.61
H	Finance, Insurance, And Real Estate	$5,434.99	$108.70
I	Services	$34,261.39	$685.22
	Other	$24.50	$0.49
	Total for Glenham - General	$123,470.73	$2,469.40

Glenham Recap

D	Manufacturing	$448.27	$8.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,928.67	$578.57
F	Wholesale Trade	$11,142.28	$222.85
G	Retail Trade	$43,230.63	$864.61
H	Finance, Insurance, And Real Estate	$5,434.99	$108.70
I	Services	$34,261.39	$685.22
	Other	$24.50	$0.49
	Total for Glenham	$123,470.73	$2,469.40

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Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$45,379.94	$907.60
Total for MAJOR GROUP 07	$45,379.94	$907.60
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$73,171.00	$1,463.42
Total for MAJOR GROUP 09	$73,171.00	$1,463.42
Total for DIVISION A	$118,550.94	$2,371.02
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$2,505.39	$50.11
Other	$3,919.61	$78.40
Total for MAJOR GROUP 17	$6,425.00	$128.51
Total for DIVISION C	$6,540.00	$130.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,726.66	$134.53
Total for MAJOR GROUP 20	$6,726.66	$134.53
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$2,382.65	$47.65
2731 Books: Publishing, or Publishing and Printing	$241.88	$4.84
2752 Commercial Printing, Lithographic	$5,477.29	$109.54
2759 Commercial Printing, NEC	$1,735.00	$34.70
Other	$3,291.35	$65.83
Total for MAJOR GROUP 27	$13,128.17	$262.56
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$23,735.44	$474.71
Total for MAJOR GROUP 35	$23,735.44	$474.71
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
Total for DIVISION D	$49,030.08	$980.59
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$156,910.84	$3,138.22

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$66,208.60	$1,324.17
4841 Cable and Other Pay Television Services	$5,876.46	$117.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$229,525.26	$4,590.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$375,147.98	$7,502.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,003.59	$160.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,455.60	$49.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,921.23	$398.43
5074 Plumbing and Heating Equipment and Supplies	$3,791.17	$75.82
Other	$32,824.27	$656.49
Total for MAJOR GROUP 50	$66,995.86	$1,339.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$783.00	$15.66
5141 Groceries, General Line	$8,560.90	$171.23
Other	$156,251.12	$3,125.02
Total for MAJOR GROUP 51	$165,595.02	$3,311.91
Total for DIVISION F	$232,590.88	$4,651.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$126,467.73	$2,529.35
5251 Hardware Stores	$31,749.84	$634.99
Total for MAJOR GROUP 52	$158,217.57	$3,164.34
MAJOR GROUP: 53 General Merchandise Stores		
Other	$261,569.94	$5,231.40
Total for MAJOR GROUP 53	$261,569.94	$5,231.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$389,997.54	$7,799.95
5499 Miscellaneous Food Stores	$4,502.03	$90.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$397,317.07	$7,946.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,105.30	$922.10
Other	$25,167.44	$503.35
Total for MAJOR GROUP 55	$71,272.74	$1,425.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,995.23	$39.91
5651 Family Clothing Stores	$15,798.65	$315.97
5699 Miscellaneous Apparel and Accessory Stores	$962.15	$19.24
Other	$210.00	$4.20
Total for MAJOR GROUP 56	$18,966.03	$379.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,682.95	$93.66
5719 Miscellaneous Homefurnishings Stores	$2,706.07	$54.12
Other	$34,064.13	$681.29
Total for MAJOR GROUP 57	$41,453.15	$829.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$52,629.65	$1,052.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$58,645.47	$1,172.92
MAJOR GROUP: 59 Miscellaneous Retail		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$956.99	$19.14
5942 Book Stores	$641.55	$12.83
5961 Catalog and Mail-Order Houses	$7,970.20	$159.41
5963 Direct Selling Establishments	$19,360.12	$387.21
5999 Miscellaneous Retail Stores, NEC	$24,875.39	$497.50
Other	$26,645.21	$532.91
Total for MAJOR GROUP 59	$80,449.46	$1,609.00
Total for DIVISION G	$1,087,891.43	$21,757.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$997.94	$19.96
Total for MAJOR GROUP 60	$997.94	$19.96
MAJOR GROUP: 63 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	$3,734.30	$74.69
Total for MAJOR GROUP 64	$3,734.30	$74.69
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,225.64	$104.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,569.74	$271.39
Other	$68,056.60	$1,361.13
Total for MAJOR GROUP 72	$81,626.34	$1,632.52
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,212.37	$44.25
7349 Building Cleaning and Maintenance Services, NEC	$4,680.00	$93.60
7359 Equipment Rental and Leasing, NEC	$2,452.03	$49.04
7372 Prepackaged Software	$5,540.56	$110.81
7374 Computer Processing and Data Preparation and Processing Services	$472.27	$9.45
7379 Computer Related Services, NEC	$577.30	$11.55
7389 Miscellaneous Business Services	$2,346.17	$46.92
Other	$24,420.40	$488.42
Total for MAJOR GROUP 73	$42,701.10	$854.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$90,654.70	$1,813.10
Other	$46,080.70	$921.61
Total for MAJOR GROUP 75	$136,735.40	$2,734.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,505.15	$230.10
Other	$26,785.06	$535.71
Total for MAJOR GROUP 76	$38,290.21	$765.81
MAJOR GROUP: 78 Motion Pictures		
Other	$7,829.59	$156.59
Total for MAJOR GROUP 78	$7,829.59	$156.59
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		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$51,405.51	$1,028.11
Total for MAJOR GROUP 80	$51,405.51	$1,028.11
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	$58,267.93	$1,165.36
Other	$1,172.51	$23.45
Total for MAJOR GROUP 87	$59,440.44	$1,188.81
Total for DIVISION I	$502,772.78	$10,055.47

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$118,550.94	$2,371.02
C	Construction	$6,540.00	$130.81
D	Manufacturing	$49,030.08	$980.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$375,147.98	$7,502.97
F	Wholesale Trade	$232,590.88	$4,651.84
G	Retail Trade	$1,087,891.43	$21,757.85
H	Finance, Insurance, And Real Estate	$5,225.64	$104.52
I	Services	$502,772.78	$10,055.47
	Other	$404.29	$8.09
	Total for Gregory - General	$2,378,154.02	$47,563.16

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$73,171.00	$731.71
Total for MAJOR GROUP 09	$73,171.00	$731.71
Total for DIVISION A	$73,171.00	$731.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
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	$52,629.65	$526.30
Other	N/A	N/A
Total for MAJOR GROUP 58	$58,626.60	$586.27
Total for DIVISION G	$107,959.87	$1,079.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Gregory - Gross Receipts *continued...*

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

			Taxable	Tax Due
		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:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/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	$70,240.56	$702.40

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$73,171.00	$731.71
G	Retail Trade	$107,959.87	$1,079.60
I	Services	$70,240.56	$702.40
	Other	$4,089.16	$40.89
	Total for Gregory - Gross Receipts	$255,460.59	$2,554.60

Gregory Recap

A	Agriculture, Forestry, And Fishing	$191,721.94	$3,102.73
C	Construction	$6,540.00	$130.81
D	Manufacturing	$49,030.08	$980.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$375,147.98	$7,502.97
F	Wholesale Trade	$232,590.88	$4,651.84
G	Retail Trade	$1,195,851.30	$22,837.45
H	Finance, Insurance, And Real Estate	$5,225.64	$104.52
I	Services	$573,013.34	$10,757.87
	Other	$4,493.45	$48.98
	Total for Gregory	$2,633,614.61	$50,117.76

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.

Grenville - 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	$354.74	$7.10
Total for MAJOR GROUP 27	$354.74	$7.10
Total for DIVISION D	$748.66	$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	$1,722.78	$34.46
4813 Telephone Communications, Except Radiotelephone	$573.50	$11.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,202.28	$84.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,628.24	$192.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,997.50	$59.95
Total for MAJOR GROUP 50	$2,997.50	$59.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$192.95	$3.86
Total for MAJOR GROUP 51	$192.95	$3.86
Total for DIVISION F	$3,190.45	$63.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$318.07	$6.36
Total for MAJOR GROUP 53	$318.07	$6.36
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	$385.00	$7.70
Total for MAJOR GROUP 56	$385.00	$7.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,289.95	$105.80
Total for MAJOR GROUP 57	$5,289.95	$105.80
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		

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$762.69	$15.25
5963 Direct Selling Establishments	$2,058.50	$41.17
Other	$3,292.67	$65.86
Total for MAJOR GROUP 59	$6,113.86	$122.28
Total for DIVISION G	$32,295.41	$645.91
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: 70 Hotels, Rooming Houses, 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	$204.81	$4.10
Total for MAJOR GROUP 73	$204.81	$4.10
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	$3,147.90	$62.96

Grenville - General Recap

D	Manufacturing	$748.66	$14.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,628.24	$192.57
F	Wholesale Trade	$3,190.45	$63.81
G	Retail Trade	$32,295.41	$645.91
I	Services	$3,147.90	$62.96
	Other	$23.20	$0.46
	Total for Grenville - General	$49,033.86	$980.69

Grenville Recap

D	Manufacturing	$748.66	$14.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,628.24	$192.57
F	Wholesale Trade	$3,190.45	$63.81
G	Retail Trade	$32,295.41	$645.91
I	Services	$3,147.90	$62.96
	Other	$23.20	$0.46
	Total for Grenville	$49,033.86	$980.69

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

Returns Filed: April 2012

Taxable	Tax Due

ITEMS OF NOTE:

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

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$105,952.16	$2,119.04
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$5,098.36	$101.96
Other	$88,327.56	$1,766.57
Total for MAJOR GROUP 17	$93,425.92	$1,868.53
Total for DIVISION C	$93,425.92	$1,868.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$186.16	$3.72
Total for MAJOR GROUP 20	$186.16	$3.72
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	$489.48	$9.79
2752 Commercial Printing, Lithographic	$41.86	$0.84
2759 Commercial Printing, NEC	$2,015.30	$40.31
Other	$4,771.01	$95.42
Total for MAJOR GROUP 27	$7,317.65	$146.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,503.67	$50.07
Total for MAJOR GROUP 28	$2,503.67	$50.07
MAJOR 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	$10,687.90	$212.44
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	$73,296.19	$1,663.31

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$146,710.89	$2,934.21
4841 Cable and Other Pay Television Services	$4,067.95	$81.36
4899 Communications Services, NEC	$620.50	$12.41
Total for MAJOR GROUP 48	$224,695.53	$4,691.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$213,303.76	$4,266.08
Total for MAJOR GROUP 49	$213,303.76	$4,266.08
Total for DIVISION E	$441,220.12	$9,021.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,984.40	$339.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,654.89	$93.10
5049 Professional Equipment and Supplies, NEC	$592.67	$11.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,542.06	$390.84
5065 Electronic Parts and Equipment, NEC	$27,547.60	$550.96
5074 Plumbing and Heating Equipment and Supplies	$23,264.00	$465.28
5084 Industrial Machinery and Equipment	$8,399.84	$168.00
5087 Service Establishment Equipment and Supplies	$940.50	$18.81
Other	$17,658.55	$353.19
Total for MAJOR GROUP 50	$119,584.51	$2,391.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,194.12	$103.89
5149 Groceries and Related Products, NEC	$529.13	$10.58
Other	$4,323.39	$86.47
Total for MAJOR GROUP 51	$10,046.64	$200.94
Total for DIVISION F	$129,631.15	$2,592.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$114,651.17	$2,293.02
5251 Hardware Stores	$1,297.85	$25.96
Total for MAJOR GROUP 52	$115,949.02	$2,318.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,470.32	$49.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,298.49	$45.97
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,285.77	$45.71
Other	$289,482.77	$5,789.66
Total for MAJOR GROUP 54	$291,768.54	$5,835.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,613.47	$112.27
5541 Gasoline Service Station	$55,396.44	$1,107.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$140,232.72	$2,804.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,701.27	$94.02
5651 Family Clothing Stores	$2,737.49	$54.74
5699 Miscellaneous Apparel and Accessory Stores	$749.00	$14.98
Other	$841.00	$16.82
Total for MAJOR GROUP 56	$9,028.76	$180.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,840.91	$256.82
5731 Radio, Television, and Consumer Electronics Stores	$493.33	$9.87
5734 Computer and Computer Software Stores	$61,878.14	$1,237.56
Other	$15,792.89	$315.87
Total for MAJOR GROUP 57	$91,005.27	$1,820.12

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$113,510.22	$2,270.20
Other	N/A	N/A
Total for MAJOR GROUP 58	$134,377.61	$2,687.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,816.55	$216.34
5943 Stationery Stores	$3,744.78	$74.90
5961 Catalog and Mail-Order Houses	$18,901.14	$378.04
5963 Direct Selling Establishments	$15,172.28	$303.45
5999 Miscellaneous Retail Stores, NEC	$54,442.82	$1,088.86
Other	$38,358.98	$767.20
Total for MAJOR GROUP 59	$141,436.55	$2,828.79
Total for DIVISION G	$926,096.96	$18,522.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$183.00	$3.66
Total for MAJOR GROUP 60	$183.00	$3.66
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,378.81	$127.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,444.96	$228.91
7299 Miscellaneous Personal Services, NEC	$552.50	$11.05
Other	$44,672.32	$893.45
Total for MAJOR GROUP 72	$56,669.78	$1,133.41
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,023.20	$80.46
7359 Equipment Rental and Leasing, NEC	$9,822.72	$196.45
7372 Prepackaged Software	$8,284.79	$165.70
7379 Computer Related Services, NEC	$1,215.14	$24.31
7389 Miscellaneous Business Services	$6,276.64	$125.53
Other	$6,944.76	$138.90
Total for MAJOR GROUP 73	$36,567.25	$731.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,363.12	$427.26
Total for MAJOR GROUP 75	$21,363.12	$427.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,619.33	$92.39
Other	$923.00	$18.46
Total for MAJOR GROUP 76	$5,542.33	$110.85
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,265.83	$45.32
Total for MAJOR GROUP 78	$2,265.83	$45.32
MAJOR GROUP: 79 Amusement And Recreation Services		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$31,380.55	$627.61
Total for MAJOR GROUP 79	$31,380.55	$627.61
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,003.27	$280.06
Total for MAJOR GROUP 81	$14,003.27	$280.06
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$18,358.98	$367.18
8721 Accounting, Auditing, and Bookkeeping Services	$95,524.28	$1,910.49
8734 Testing Laboratories	$558.47	$11.17
8742 Management Consulting Services	$390,976.20	$9,311.24
Other	N/A	N/A
Total for MAJOR GROUP 87	$506,917.93	$11,630.08
Total for DIVISION I	$677,860.06	$15,048.94

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$105,952.16	$2,119.04
C	Construction	$93,425.92	$1,868.53
D	Manufacturing	$10,687.90	$212.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$441,220.12	$9,021.79
F	Wholesale Trade	$129,631.15	$2,592.67
G	Retail Trade	$926,096.96	$18,522.00
H	Finance, Insurance, And Real Estate	$6,378.81	$127.58
I	Services	$677,860.06	$15,048.94
	Total for Groton - General	$2,391,253.08	$49,512.99

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	$112,704.16	$1,127.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$131,795.57	$1,317.96
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$164,500.62	$1,645.01

DIVISION: I Services

Groton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
MAJOR GROUP:	79 Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	N/A	N/A

Groton - Gross Receipts Recap

G	Retail Trade	$164,500.62	$1,645.01
	Other	($363,267.81)	($4,397.36)
	Total for Groton - Gross Receipts	$-198,767.19	$-2,752.35

Groton Recap

A	Agriculture, Forestry, And Fishing	$105,952.16	$2,119.04
C	Construction	$93,425.92	$1,868.53
D	Manufacturing	$10,687.90	$212.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$441,220.12	$9,021.79
F	Wholesale Trade	$129,631.15	$2,592.67
G	Retail Trade	$1,090,597.58	$20,167.01
H	Finance, Insurance, And Real Estate	$6,378.81	$127.58
I	Services	$677,860.06	$15,048.94
	Other	($363,267.81)	($4,397.36)
	Total for Groton	$2,192,485.89	$46,760.64

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.

Harrisburg - 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	$2,945.22	$58.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,015.26	$60.30
Total for DIVISION A	$3,015.26	$60.30
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		
1711 Plumbing, Heating, and Air-Conditioning	$13,135.33	$262.72
1751 Carpentry Work	$933.07	$18.66
Other	$6,595.41	$131.91
Total for MAJOR GROUP 17	$20,663.81	$413.29
Total for DIVISION C	$21,873.81	$437.49
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: 24 Lumber And Wood Products, Except Furniture		
Other	$86,729.91	$1,734.60
Total for MAJOR GROUP 24	$86,729.91	$1,734.60
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,675.14	$133.51
2721 Periodicals: Publishing, or Publishing and Printing	$69.01	$1.38
2731 Books: Publishing, or Publishing and Printing	$930.66	$18.61
2741 Miscellaneous Publishing	$196.27	$3.93
2752 Commercial Printing, Lithographic	$343.60	$6.87
Other	$2,364.50	$47.29
Total for MAJOR GROUP 27	$10,579.18	$211.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,605.35	$92.11
Total for MAJOR GROUP 28	$4,605.35	$92.11
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$110,956.76	$2,219.13
Total for MAJOR GROUP 32	$110,956.76	$2,219.13
MAJOR 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	$308.00	$6.16
Total for MAJOR GROUP 35	$308.00	$6.16
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$213,473.39	$4,269.48
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	$25,307.16	$506.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,822.64	$516.45
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	$113,891.91	$2,277.84
4813 Telephone Communications, Except Radiotelephone	$10,002.09	$200.04
4841 Cable and Other Pay Television Services	$150,316.75	$3,006.34
4899 Communications Services, NEC	$1,258.87	$25.18
Total for MAJOR GROUP 48	$275,469.62	$5,509.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$266,470.13	$5,329.40
Total for MAJOR GROUP 49	$266,470.13	$5,329.40
Total for DIVISION E	$568,223.32	$11,364.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$12,215.35	$244.31
5044 Office Equipment	$5,768.28	$115.38
5045 Computers and Computer Peripheral Equipment and Software	$3,714.50	$74.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,844.63	$36.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,091.44	$21.83
5074 Plumbing and Heating Equipment and Supplies	$5,111.73	$102.24
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,921.20	$158.42
5082 Construction and Mining Machinery and Equipment	$18,996.56	$379.93
5084 Industrial Machinery and Equipment	$362.98	$7.26
5087 Service Establishment Equipment and Supplies	$1,421.50	$28.43
Other	$21,543.24	$430.86
Total for MAJOR GROUP 50	$79,991.41	$1,599.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$909.64	$18.19
5141 Groceries, General Line	$3,751.18	$75.03
Other	$15,204.65	$304.09
Total for MAJOR GROUP 51	$19,865.47	$397.31
Total for DIVISION F	$99,856.88	$1,997.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$355,450.89	$7,109.03
5231 Paint, Glass, and Wallpaper Stores	$11,938.59	$238.77
5251 Hardware Stores	$7,591.05	$151.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$375,158.53	$7,503.18
MAJOR GROUP: 53 General Merchandise Stores		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$7,592.62	$151.85
Other	$1,588.67	$31.77
Total for MAJOR GROUP 53	$9,181.29	$183.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$116,266.07	$2,325.32
5421 Meat and Fish Markets, Including Freezer Provisioners	$4,043.62	$80.88
5499 Miscellaneous Food Stores	$14,080.55	$281.61
Other	$184.42	$3.69
Total for MAJOR GROUP 54	$134,574.66	$2,691.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,415.75	$248.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$103,539.04	$2,070.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,845.60	$116.91
5651 Family Clothing Stores	$8,961.89	$179.24
5661 Shoe Stores	$896.85	$17.94
5699 Miscellaneous Apparel and Accessory Stores	$1,066.70	$21.33
Other	$1,989.94	$39.80
Total for MAJOR GROUP 56	$18,760.98	$375.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$57,267.56	$1,145.35
5713 Floor Coverings Stores	$47,265.77	$945.32
5719 Miscellaneous Homefurnishings Stores	$9,643.53	$192.87
5722 Household Appliance Stores	$36,639.91	$732.80
5731 Radio, Television, and Consumer Electronics Stores	$453.48	$9.07
5734 Computer and Computer Software Stores	$13,392.02	$267.84
Other	$2,908.04	$58.16
Total for MAJOR GROUP 57	$167,570.31	$3,351.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$88,324.74	$1,766.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$102,988.24	$2,059.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,393.52	$67.87
5942 Book Stores	$481.13	$9.63
5943 Stationery Stores	$16,632.82	$332.66
5945 Hobby, Toy, and Game Stores	$731.65	$14.64
5961 Catalog and Mail-Order Houses	$24,668.65	$493.38
5962 Automatic Merchandise Machine Operators	$1,752.02	$35.05
5963 Direct Selling Establishments	$26,439.49	$528.80
5999 Miscellaneous Retail Stores, NEC	$37,436.00	$748.73
Other	$1,969.52	$39.39
Total for MAJOR GROUP 59	$113,504.80	$2,270.15
Total for DIVISION G	$1,025,277.85	$20,505.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$171.50	$3.43
Total for MAJOR GROUP 60	$171.50	$3.43
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	$2,508.53	$50.17
Total for MAJOR GROUP 63	$2,508.53	$50.17
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$99,320.37	$1,986.41
Total for MAJOR GROUP 65	$99,320.37	$1,986.41
Total for DIVISION H	$102,925.19	$2,058.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,031.29	$80.63
7218 Industrial Launderers	$2,748.47	$54.97
7231 Beauty Shops	$13,639.54	$272.79
Other	$3,788.92	$75.78
Total for MAJOR GROUP 72	$24,208.22	$484.17
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$499.33	$9.99
7342 Disinfecting and Pest Control Services	$1,630.75	$32.62
7349 Building Cleaning and Maintenance Services, NEC	$5,506.48	$110.14
7359 Equipment Rental and Leasing, NEC	$54,586.43	$1,091.74
7371 Computer Programming Services	$571.56	$11.44
7372 Prepackaged Software	$15,776.27	$315.53
7379 Computer Related Services, NEC	$124,299.10	$2,485.98
7382 Security Systems Services	$445.04	$8.90
7389 Miscellaneous Business Services	$13,434.02	$268.68
Other	$17,836.06	$356.73
Total for MAJOR GROUP 73	$234,585.04	$4,691.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,043.21	$280.86
Total for MAJOR GROUP 75	$14,043.21	$280.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,834.80	$76.70
7699 Repair Shops and Related Services, NEC	$5,302.28	$106.05
Total for MAJOR GROUP 76	$9,137.08	$182.75
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,504.33	$130.09
Other	N/A	N/A
Total for MAJOR GROUP 78	$6,718.18	$134.37
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,301.26	$26.03
Other	$4,910.87	$98.22
Total for MAJOR GROUP 79	$6,212.13	$124.25
MAJOR GROUP: 80 Health Services		
Other	$387.91	$7.76
Total for MAJOR GROUP 80	$387.91	$7.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$56,942.73	$1,138.85
Total for MAJOR GROUP 81	$56,942.73	$1,138.85
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	$17,394.42	$347.89
8742 Management Consulting Services	$2,173.35	$43.47
Other	$20,481.50	$409.63

Harrisburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$40,049.27	$800.99
Total for DIVISION I	$397,862.78	$7,957.33

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$3,015.26	$60.30
C	Construction	$21,873.81	$437.49
D	Manufacturing	$213,473.39	$4,269.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$568,223.32	$11,364.47
F	Wholesale Trade	$99,856.88	$1,997.16
G	Retail Trade	$1,025,277.85	$20,505.64
H	Finance, Insurance, And Real Estate	$102,925.19	$2,058.51
I	Services	$397,862.78	$7,957.33
	Other	$430.00	$8.60
	Total for Harrisburg - General	$2,432,938.48	$48,658.98

Harrisburg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: D Manufacturing

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

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		$34,530.75	$345.31
	Total for MAJOR GROUP 54	$34,530.75	$345.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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		$87,045.36	$870.45
Other		N/A	N/A
	Total for MAJOR GROUP 58	$101,708.86	$1,017.09
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A

Harrisburg - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$164,905.62	$1,649.06

DIVISION: I Services

MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	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	($104,356.80)	($1,043.57)

Harrisburg - Gross Receipts Recap

G	Retail Trade	$164,905.62	$1,649.06
I	Services	($104,356.80)	($1,043.57)
	Other	$8,135.76	$81.36
	Total for Harrisburg - Gross Receipts	$68,684.58	$686.85

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$3,015.26	$60.30
C	Construction	$21,873.81	$437.49
D	Manufacturing	$213,473.39	$4,269.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$568,223.32	$11,364.47
F	Wholesale Trade	$99,856.88	$1,997.16
G	Retail Trade	$1,190,183.47	$22,154.70
H	Finance, Insurance, And Real Estate	$102,925.19	$2,058.51
I	Services	$293,505.98	$6,913.76
	Other	$8,565.76	$89.96
	Total for Harrisburg	$2,501,623.06	$49,345.83

ITEMS OF NOTE:

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

Harrold - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$143.34	$2.87
2731 Books: Publishing, or Publishing and Printing	$34.00	$0.68
2752 Commercial Printing, Lithographic	$45.34	$0.91
Other	$607.82	$12.16
Total for MAJOR GROUP 27	$830.50	$16.62
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$34,069.97	$681.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,493.33	$29.87
4813 Telephone Communications, Except Radiotelephone	$5,824.92	$116.50
4841 Cable and Other Pay Television Services	$2,641.50	$52.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,062.61	$201.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,595.90	$611.92
Total for MAJOR GROUP 49	$30,595.90	$611.92
Total for DIVISION E	$45,473.89	$909.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,911.86	$178.23
Total for MAJOR GROUP 50	$8,911.86	$178.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,512.11	$110.26
Total for MAJOR GROUP 51	$5,512.11	$110.26
Total for DIVISION F	$14,423.97	$288.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Harrold - 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	$1,244.54	$24.89
Total for MAJOR GROUP 54	$1,244.54	$24.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$17,764.23	$355.28
Total for MAJOR GROUP 55	$17,764.23	$355.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$814.28	$16.28
Total for MAJOR GROUP 56	$814.28	$16.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,639.82	$112.80
Total for MAJOR GROUP 57	$5,639.82	$112.80
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		
5941 Sporting Goods Stores and Bicycle Shops	$346.80	$6.94
5943 Stationery Stores	$766.33	$15.33
5961 Catalog and Mail-Order Houses	$1,288.77	$25.77
5963 Direct Selling Establishments	$6,986.95	$139.74
5999 Miscellaneous Retail Stores, NEC	$12,191.29	$243.83
Other	$2,122.33	$42.45
Total for MAJOR GROUP 59	$23,702.47	$474.06
Total for DIVISION G	$68,560.83	$1,371.22
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	$754.43	$15.09
Total for MAJOR GROUP 72	$754.43	$15.09
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,273.00	$25.46
7389 Miscellaneous Business Services	$588.45	$11.77
Other	$13,096.77	$261.93
Total for MAJOR GROUP 73	$14,958.22	$299.16
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: 81 Legal Services		
Other	N/A	N/A

Harrold - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,389.37	$87.79
Other	N/A	N/A
Total for MAJOR GROUP 87	$23,158.38	$463.17
Total for DIVISION I	$41,806.69	$836.14

Harrold - General Recap

D	Manufacturing	$34,069.97	$681.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,473.89	$909.49
F	Wholesale Trade	$14,423.97	$288.49
G	Retail Trade	$68,560.83	$1,371.22
I	Services	$41,806.69	$836.14
	Other	$1,772.15	$35.44
	Total for Harrold - General	$206,107.50	$4,122.18

Harrold Recap

D	Manufacturing	$34,069.97	$681.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,473.89	$909.49
F	Wholesale Trade	$14,423.97	$288.49
G	Retail Trade	$68,560.83	$1,371.22
I	Services	$41,806.69	$836.14
	Other	$1,772.15	$35.44
	Total for Harrold	$206,107.50	$4,122.18

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.

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,281.65	$25.63
Total for MAJOR GROUP 07	$1,281.65	$25.63
Total for DIVISION A	$1,281.65	$25.63
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,821.18	$276.43
1731 Electrical Work	$1,650.79	$33.02
1751 Carpentry Work	$2,283.50	$45.67
Other	$13,200.74	$264.02
Total for MAJOR GROUP 17	$30,956.21	$619.14
Total for DIVISION C	$30,956.21	$619.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,981.83	$79.64
Total for MAJOR GROUP 20	$3,981.83	$79.64
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	$7,661.27	$153.23
2721 Periodicals: Publishing, or Publishing and Printing	$1,034.24	$20.69
2731 Books: Publishing, or Publishing and Printing	$786.08	$15.72
2752 Commercial Printing, Lithographic	$951.78	$19.04
2759 Commercial Printing, NEC	$1,467.00	$29.34
Other	$1,596.69	$31.93
Total for MAJOR GROUP 27	$13,497.06	$269.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,883.49	$217.67
Total for MAJOR GROUP 28	$10,883.49	$217.67
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	$555.24	$11.10
Total for MAJOR GROUP 35	$555.24	$11.10
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

Hartford - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$111,862.07	$2,237.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,036.41	$140.73
Total for MAJOR GROUP 42	$7,036.41	$140.73
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$133,126.31	$2,662.53
4813 Telephone Communications, Except Radiotelephone	$92,122.65	$1,842.45
4841 Cable and Other Pay Television Services	$20,575.12	$411.51
4899 Communications Services, NEC	$722.91	$14.46
Total for MAJOR GROUP 48	$246,546.99	$4,930.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$177,226.59	$3,544.53
Total for MAJOR GROUP 49	$177,226.59	$3,544.53
Total for DIVISION E	$431,119.99	$8,622.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,404.56	$88.10
5045 Computers and Computer Peripheral Equipment and Software	$12,943.83	$258.88
5046 Commercial Equipment, NEC	$1,812.21	$36.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,728.56	$154.57
5065 Electronic Parts and Equipment, NEC	$47,617.50	$952.35
5074 Plumbing and Heating Equipment and Supplies	$6,936.06	$138.72
5084 Industrial Machinery and Equipment	$1,269.20	$25.38
Other	$21,115.49	$422.31
Total for MAJOR GROUP 50	$103,827.41	$2,076.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,037.70	$80.75
5191 Farm Supplies	$1,407.74	$28.15
Other	$34,209.34	$684.19
Total for MAJOR GROUP 51	$39,654.78	$793.09
Total for DIVISION F	$143,482.19	$2,869.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$110,225.39	$2,204.50
Other	$919.90	$18.40
Total for MAJOR GROUP 52	$111,145.29	$2,222.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,953.15	$119.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$98,807.00	$1,976.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$574,689.37	$11,493.78
5499 Miscellaneous Food Stores	$22,613.60	$452.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$597,707.85	$11,954.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,267.84	$165.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$19,933.67	$398.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,046.05	$60.92
5651 Family Clothing Stores	$5,137.74	$102.75

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$254.93	$5.10
5699 Miscellaneous Apparel and Accessory Stores	$614.58	$12.29
Other	$7,173.82	$143.48
Total for MAJOR GROUP 56	$16,227.12	$324.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,602.24	$672.04
5722 Household Appliance Stores	$9,290.33	$185.81
5731 Radio, Television, and Consumer Electronics Stores	$2,870.00	$57.40
5734 Computer and Computer Software Stores	$16,760.40	$335.21
5735 Record and Prerecorded Tape Stores	$1,377.11	$27.54
Other	$5,426.06	$108.52
Total for MAJOR GROUP 57	$69,326.14	$1,386.52
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$130,839.17	$2,616.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$198,074.18	$3,961.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,552.00	$151.04
5943 Stationery Stores	$2,564.00	$51.28
5961 Catalog and Mail-Order Houses	$12,066.62	$241.33
5963 Direct Selling Establishments	$28,319.38	$566.39
5999 Miscellaneous Retail Stores, NEC	$17,907.98	$358.16
Other	$13,757.00	$275.14
Total for MAJOR GROUP 59	$82,166.98	$1,643.34
Total for DIVISION G	$1,193,388.23	$23,867.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$78.49	$1.57
Total for MAJOR GROUP 60	$78.49	$1.57
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	$308.39	$6.17
Total for MAJOR GROUP 63	$308.39	$6.17
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,965.49	$379.31
Total for MAJOR GROUP 65	$18,965.49	$379.31
Total for DIVISION H	$20,129.87	$402.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,491.65	$29.84
7221 Photographic Studios, Portrait	$901.26	$18.02
7231 Beauty Shops	$9,437.45	$188.76
Other	$9,315.38	$186.31
Total for MAJOR GROUP 72	$21,145.74	$422.93
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$313.45	$6.27
7342 Disinfecting and Pest Control Services	$426.25	$8.53

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$5,887.58	$117.75
7359 Equipment Rental and Leasing, NEC	$4,109.99	$82.20
7371 Computer Programming Services	($423.26)	($8.46)
7372 Prepackaged Software	$11,299.48	$225.99
7374 Computer Processing and Data Preparation and Processing Services	$913.87	$18.28
7379 Computer Related Services, NEC	$215.50	$4.31
7382 Security Systems Services	$751.05	$15.02
7389 Miscellaneous Business Services	$3,217.35	$64.36
Other	$7,512.98	$150.26
Total for MAJOR GROUP 73	$34,224.24	$684.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$13,067.38	$261.34
Other	$91,361.19	$1,827.23
Total for MAJOR GROUP 75	$104,428.57	$2,088.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$58,309.61	$1,166.19
Other	N/A	N/A
Total for MAJOR GROUP 76	$59,367.68	$1,187.35
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,142.83	$102.86
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,201.63	$104.04
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$103,217.24	$2,064.35
Total for MAJOR GROUP 79	$103,217.24	$2,064.35
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	$29,513.12	$590.26
Other	$25,228.14	$504.56
Total for MAJOR GROUP 87	$54,741.26	$1,094.82
Total for DIVISION I	$417,346.22	$8,346.97

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$1,281.65	$25.63
C	Construction	$30,956.21	$619.14
D	Manufacturing	$111,862.07	$2,237.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$431,119.99	$8,622.41
F	Wholesale Trade	$143,482.19	$2,869.64
G	Retail Trade	$1,193,388.23	$23,867.77
H	Finance, Insurance, And Real Estate	$20,129.87	$402.60
I	Services	$417,346.22	$8,346.97
	Total for Hartford - General	$2,349,566.43	$46,991.41

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

Returns Filed: April 2012

Hartford - Gross Receipts

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$86,277.13	$862.77
	Total for MAJOR GROUP 54	$86,277.13	$862.77
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$130,571.67	$1,305.71
Other		N/A	N/A
	Total for MAJOR GROUP 58	$197,806.68	$1,978.06
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$284,403.81	$2,844.03
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	$284,403.81	$2,844.03
	Other	$76,409.97	$764.10
	Total for Hartford - Gross Receipts	$360,813.78	$3,608.13

Hartford Recap

A	Agriculture, Forestry, And Fishing	$1,281.65	$25.63
C	Construction	$30,956.21	$619.14
D	Manufacturing	$111,862.07	$2,237.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$431,119.99	$8,622.41
F	Wholesale Trade	$143,482.19	$2,869.64
G	Retail Trade	$1,477,792.04	$26,711.80
H	Finance, Insurance, And Real Estate	$20,129.87	$402.60
I	Services	$417,346.22	$8,346.97
	Other	$76,409.97	$764.10
	Total for Hartford	$2,710,380.21	$50,599.54

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.

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: 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	$982.65	$19.65
2731 Books: Publishing, or Publishing and Printing	$182.82	$3.66
Other	$1,056.71	$21.14
Total for MAJOR GROUP 27	$2,222.18	$44.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$10,291.90	$204.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,931.83	$38.64
Total for MAJOR GROUP 42	$1,931.83	$38.64
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,756.50	$75.13
4813 Telephone Communications, Except Radiotelephone	$26,225.63	$524.51
4841 Cable and Other Pay Television Services	$4,148.59	$82.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,163.32	$683.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,066.22	$841.32
Total for MAJOR GROUP 49	$42,066.22	$841.32
Total for DIVISION E	$78,169.36	$1,563.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,701.61	$154.03
Other	$3,233.31	$64.67
Total for MAJOR GROUP 50	$10,934.92	$218.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,565.60	$31.32
Total for MAJOR GROUP 51	$1,565.60	$31.32
Total for DIVISION F	$12,500.52	$250.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,472.40	$369.45
Total for MAJOR GROUP 52	$18,472.40	$369.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$147.47	$2.95
Total for MAJOR GROUP 53	$147.47	$2.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,831.70	$36.63
Other	$53,985.01	$1,079.70
Total for MAJOR GROUP 54	$55,816.71	$1,116.33
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	$679.94	$13.60
5651 Family Clothing Stores	$699.72	$13.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,453.66	$29.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,841.60	$116.84
Other	$2,720.54	$54.41
Total for MAJOR GROUP 57	$8,562.14	$171.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,797.38	$55.95
5961 Catalog and Mail-Order Houses	$2,292.41	$45.85
5963 Direct Selling Establishments	$5,411.17	$108.22
5999 Miscellaneous Retail Stores, NEC	$2,840.86	$56.81
Other	$924.50	$18.49
Total for MAJOR GROUP 59	$14,266.32	$285.32
Total for DIVISION G	$131,931.27	$2,638.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,801.52	$116.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Hayti - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,740.66	$254.82
Other	$1,517.66	$30.36
Total for MAJOR GROUP 72	$14,258.32	$285.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$257.09	$5.15
7372 Prepackaged Software	$1,482.50	$29.65
7389 Miscellaneous Business Services	$3,172.64	$63.46
Other	$12,345.01	$246.91
Total for MAJOR GROUP 73	$17,257.24	$345.17
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		
7699 Repair Shops and Related Services, NEC	$2,078.32	$41.57
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,115.82	$42.32
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$944.83	$18.90
Total for MAJOR GROUP 87	$944.83	$18.90
Total for DIVISION I	$71,247.78	$1,425.00

Hayti - General Recap

D	Manufacturing	$10,291.90	$204.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,169.36	$1,563.38
F	Wholesale Trade	$12,500.52	$250.02
G	Retail Trade	$131,931.27	$2,638.62
H	Finance, Insurance, And Real Estate	$5,801.52	$116.03
I	Services	$71,247.78	$1,425.00
	Other	$3,323.03	$66.46
	Total for Hayti - General	$313,265.38	$6,263.99

Hayti Recap

D	Manufacturing	$10,291.90	$204.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,169.36	$1,563.38
F	Wholesale Trade	$12,500.52	$250.02
G	Retail Trade	$131,931.27	$2,638.62
H	Finance, Insurance, And Real Estate	$5,801.52	$116.03
I	Services	$71,247.78	$1,425.00
	Other	$3,323.03	$66.46
	Total for Hayti	$313,265.38	$6,263.99

Taxable	Tax Due

ITEMS OF NOTE:

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

Hazel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other 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	$629.18	$6.30
Other	$537.29	$5.37
Total for MAJOR GROUP 27	$1,166.47	$11.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,333.31	$33.34
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: 48 Communications		
4812 Radiotelephone Communications	$838.73	$8.39
4813 Telephone Communications, Except Radiotelephone	$2,926.04	$29.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,960.77	$49.61
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	$18,048.03	$180.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,109.47	$61.09
Total for MAJOR GROUP 50	$6,109.47	$61.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,427.38	$24.27
Total for MAJOR GROUP 51	$2,427.38	$24.27
Total for DIVISION F	$8,536.85	$85.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,743.20	$17.43
Total for MAJOR GROUP 53	$1,743.20	$17.43

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$290.73	$2.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$367.88	$3.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$970.27	$9.70
5963 Direct Selling Establishments	$2,386.01	$23.86
Other	$1,036.69	$10.37
Total for MAJOR GROUP 59	$4,392.97	$43.93
Total for DIVISION G	$29,341.16	$293.40
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		
7389 Miscellaneous Business Services	$261.00	$2.61
Other	($256.65)	($2.56)
Total for MAJOR GROUP 73	$4.35	$0.05
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$224.80	$2.25
Total for MAJOR GROUP 78	$224.80	$2.25
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	$348.67	$3.50

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

Returns Filed: April 2012

Hazel - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,333.31	$33.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,048.03	$180.48
F	Wholesale Trade	$8,536.85	$85.36
G	Retail Trade	$29,341.16	$293.40
I	Services	$348.67	$3.50
	Other	$54,387.65	$543.88
	Total for Hazel - General	$113,995.67	$1,139.96

Hazel Recap

D	Manufacturing	$3,333.31	$33.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,048.03	$180.48
F	Wholesale Trade	$8,536.85	$85.36
G	Retail Trade	$29,341.16	$293.40
I	Services	$348.67	$3.50
	Other	$54,387.65	$543.88
	Total for Hazel	$113,995.67	$1,139.96

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

Hecla - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$1,079.08	$10.79
2731 Books: Publishing, or Publishing and Printing	$68.00	$0.68
Other	$299.00	$2.99
Total for MAJOR GROUP 27	$1,446.08	$14.46
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$1,768.54	$17.68
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,528.28	$25.28
4813 Telephone Communications, Except Radiotelephone	$23,216.60	$232.16
Other	$815.04	$8.15
Total for MAJOR GROUP 48	$26,559.92	$265.59
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	$64,003.41	$640.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$316.79	$3.17
Other	$3,151.95	$31.52
Total for MAJOR GROUP 50	$3,468.74	$34.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,934.69	$19.34
Total for MAJOR GROUP 51	$1,934.69	$19.34
Total for DIVISION F	$5,403.43	$54.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,557.23	$85.57
Total for MAJOR GROUP 52	$8,557.23	$85.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$641.97	$6.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$760.97	$7.61
MAJOR GROUP: 54 Food Stores		

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$688.23	$6.88
Total for MAJOR GROUP 54	$688.23	$6.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$80,798.36	$807.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$82,695.38	$826.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$595.20	$5.95
Other	$403.00	$4.03
Total for MAJOR GROUP 56	$998.20	$9.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$993.00	$9.93
Other	$14,836.72	$148.37
Total for MAJOR GROUP 57	$15,829.72	$158.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,199.21	$41.99
5963 Direct Selling Establishments	$2,396.74	$23.97
5999 Miscellaneous Retail Stores, NEC	$66,947.40	$669.47
Other	$2,919.84	$29.20
Total for MAJOR GROUP 59	$76,463.19	$764.63
Total for DIVISION G	$222,653.91	$2,226.53
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: 72 Personal Services		
Other	$1,368.88	$13.69
Total for MAJOR GROUP 72	$1,368.88	$13.69
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,242.79	$22.43
7372 Prepackaged Software	$367.95	$3.68
7389 Miscellaneous Business Services	$103.50	$1.04
Other	$821.36	$8.22
Total for MAJOR GROUP 73	$3,535.60	$35.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$33,871.00	$338.71
Total for MAJOR GROUP 87	$33,871.00	$338.71
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Hecla - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$46,190.88	$461.92

Hecla - General Recap

D	Manufacturing	$1,768.54	$17.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,003.41	$640.03
F	Wholesale Trade	$5,403.43	$54.03
G	Retail Trade	$222,653.91	$2,226.53
I	Services	$46,190.88	$461.92
	Other	$8,347.38	$83.48
	Total for Hecla - General	$348,367.55	$3,483.67

Hecla Recap

D	Manufacturing	$1,768.54	$17.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,003.41	$640.03
F	Wholesale Trade	$5,403.43	$54.03
G	Retail Trade	$222,653.91	$2,226.53
I	Services	$46,190.88	$461.92
	Other	$8,347.38	$83.48
	Total for Hecla	$348,367.55	$3,483.67

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

Henry - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,336.86	$33.37
Total for MAJOR GROUP 17	$3,336.86	$33.37
Total for DIVISION C	$3,336.86	$33.37
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$647.01	$6.47
Total for MAJOR GROUP 27	$647.01	$6.47
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	$734.01	$7.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,208.00	$102.08
4813 Telephone Communications, Except Radiotelephone	$12,348.00	$123.48
Other	$1,913.98	$19.14
Total for MAJOR GROUP 48	$24,469.98	$244.70
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	$44,292.68	$442.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$3,496.72	$34.96
Other	$101,927.50	$1,019.28
Total for MAJOR GROUP 50	$105,424.22	$1,054.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$779.77	$7.80
Other	N/A	N/A
Total for MAJOR GROUP 51	$1,084.18	$10.84
Total for DIVISION F	$106,508.40	$1,065.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$46,392.43	$463.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$46,568.43	$465.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$403.60	$4.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$553.69	$5.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,085.99	$10.86
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,664.99	$16.65
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		
5941 Sporting Goods Stores and Bicycle Shops	$950.81	$9.51
5961 Catalog and Mail-Order Houses	$1,982.19	$19.82
5963 Direct Selling Establishments	$2,099.75	$20.99
5999 Miscellaneous Retail Stores, NEC	($170.30)	($1.70)
Other	$183.54	$1.84
Total for MAJOR GROUP 59	$5,045.99	$50.46
Total for DIVISION G	$101,994.03	$1,019.95
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		
7372 Prepackaged Software	$938.75	$9.39
Other	$1,590.68	$15.90
Total for MAJOR GROUP 73	$2,529.43	$25.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$4,279.82	$42.79

Henry - General Recap

C	Construction	$3,336.86	$33.37
D	Manufacturing	$734.01	$7.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,292.68	$442.93
F	Wholesale Trade	$106,508.40	$1,065.08
G	Retail Trade	$101,994.03	$1,019.95
I	Services	$4,279.82	$42.79
	Other	$509.13	$5.09
	Total for Henry - General	$261,654.93	$2,616.55

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

Returns Filed: April 2012

Henry Recap

		Taxable	Tax Due
C	Construction	$3,336.86	$33.37
D	Manufacturing	$734.01	$7.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,292.68	$442.93
F	Wholesale Trade	$106,508.40	$1,065.08
G	Retail Trade	$101,994.03	$1,019.95
I	Services	$4,279.82	$42.79
	Other	$509.13	$5.09
	Total for Henry	$261,654.93	$2,616.55

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

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,409.36	$28.19
Total for MAJOR GROUP 20	$1,409.36	$28.19
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	$620.62	$12.41
2741 Miscellaneous Publishing	$165.99	$3.32
Other	$4,472.38	$89.45
Total for MAJOR GROUP 27	$5,258.99	$105.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,192.20	$23.85
Total for MAJOR GROUP 28	$1,192.20	$23.85
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$9,835.86	$196.73
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,198.51	$1,258.68
4813 Telephone Communications, Except Radiotelephone	($244,010.78)	($5,503.50)
4899 Communications Services, NEC	$836.69	$16.73
Other	N/A	N/A
Total for MAJOR GROUP 48	($172,901.08)	($4,026.60)
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	($129,405.61)	($3,156.69)

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,082.17	$41.64
5049 Professional Equipment and Supplies, NEC	$117.50	$2.35
Other	$7,330.65	$146.61
Total for MAJOR GROUP 50	$9,530.32	$190.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$980.82	$19.62
Other	$762.08	$15.24
Total for MAJOR GROUP 51	$1,742.90	$34.86
Total for DIVISION F	$11,273.22	$225.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,500.47	$270.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,242.95	$324.87
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,504.81	$50.10
Total for MAJOR GROUP 53	$2,504.81	$50.10
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$460.61	$9.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$21,218.78	$424.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$116,667.20	$2,333.34
Total for MAJOR GROUP 55	$116,667.20	$2,333.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$682.68	$13.65
5651 Family Clothing Stores	$650.28	$13.01
Other	$304.48	$6.09
Total for MAJOR GROUP 56	$1,637.44	$32.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,559.48	$91.19
Other	$25,213.16	$504.27
Total for MAJOR GROUP 57	$29,772.64	$595.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$54,890.18	$1,097.80
Total for MAJOR GROUP 58	$54,890.18	$1,097.80
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,576.39	$131.51
5963 Direct Selling Establishments	$2,203.09	$44.07
5999 Miscellaneous Retail Stores, NEC	$3,602.07	$72.04
Other	$3,286.33	$65.74
Total for MAJOR GROUP 59	$15,667.88	$313.36
Total for DIVISION G	$258,601.88	$5,172.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Hermosa - 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	$3,808.44	$76.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$797.91	$15.96
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,519.46	$30.39
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,886.84	$77.73
7389 Miscellaneous Business Services	$7,432.99	$148.66
Other	$2,971.26	$59.43
Total for MAJOR GROUP 73	$14,291.09	$285.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,452.67	$29.05
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,685.67	$33.71
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	$2,289.85	$45.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,538.85	$50.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$31,096.03	$621.92

Hermosa - General Recap

D	Manufacturing	$9,835.86	$196.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($129,405.61)	($3,156.69)
F	Wholesale Trade	$11,273.22	$225.46
G	Retail Trade	$258,601.88	$5,172.05
H	Finance, Insurance, And Real Estate	$3,808.44	$76.17
I	Services	$31,096.03	$621.92
	Other	$4,410.13	$88.20
	Total for Hermosa - General	$189,619.95	$3,223.84

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

Returns Filed: April 2012

Hermosa Recap

		Taxable	Tax Due
D	Manufacturing	$9,835.86	$196.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($129,405.61)	($3,156.69)
F	Wholesale Trade	$11,273.22	$225.46
G	Retail Trade	$258,601.88	$5,172.05
H	Finance, Insurance, And Real Estate	$3,808.44	$76.17
I	Services	$31,096.03	$621.92
	Other	$4,410.13	$88.20
	Total for Hermosa	$189,619.95	$3,223.84

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.

Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,601.54	$32.03
Total for MAJOR GROUP 17	$1,601.54	$32.03
Total for DIVISION C	$1,601.54	$32.03
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,088.57	$121.77
2752 Commercial Printing, Lithographic	$975.94	$19.52
Other	$1,221.69	$24.44
Total for MAJOR GROUP 27	$8,286.20	$165.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$9,597.42	$191.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,594.30	$391.89
4813 Telephone Communications, Except Radiotelephone	$44,478.33	$889.57
4841 Cable and Other Pay Television Services	$1,058.00	$21.16
Total for MAJOR GROUP 48	$65,130.63	$1,302.62
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	$104,297.50	$2,085.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,962.82	$139.26
Other	$34,696.31	$693.93
Total for MAJOR GROUP 50	$41,659.13	$833.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$58,810.70	$1,176.22
Other	$5,550.40	$111.01
Total for MAJOR GROUP 51	$64,361.10	$1,287.23
Total for DIVISION F	$106,020.23	$2,120.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,431.45	$48.63
Total for MAJOR GROUP 52	$2,431.45	$48.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$764.33	$15.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$55,265.84	$1,105.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$642.06	$12.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$71,998.08	$1,439.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,127.89	$42.56
5541 Gasoline Service Station	$77,332.96	$1,546.66
Total for MAJOR GROUP 55	$79,460.85	$1,589.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$714.32	$14.29
5651 Family Clothing Stores	$2,387.51	$47.75
Other	$394.00	$7.88
Total for MAJOR GROUP 56	$3,495.83	$69.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($5,922.20)	($118.45)
Total for MAJOR GROUP 57	($5,922.20)	($118.45)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,938.40	$358.77
Total for MAJOR GROUP 58	$17,938.40	$358.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$34,365.19	$687.31
5943 Stationery Stores	$5,029.80	$100.60
5961 Catalog and Mail-Order Houses	$4,027.22	$80.55
5963 Direct Selling Establishments	$8,122.52	$162.44
5999 Miscellaneous Retail Stores, NEC	$61,165.42	$1,223.29
Other	$21,511.33	$430.23
Total for MAJOR GROUP 59	$134,221.48	$2,684.42
Total for DIVISION G	$358,889.73	$7,177.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$1,793.04	$35.86
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	$5,030.70	$100.62
Total for MAJOR GROUP 72	$5,030.70	$100.62

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,109.12	$62.18
7372 Prepackaged Software	$9,748.83	$194.98
7389 Miscellaneous Business Services	$177.67	$3.55
Other	$10,259.86	$205.19
Total for MAJOR GROUP 73	$23,295.48	$465.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,487.00	$89.74
Total for MAJOR GROUP 76	$4,487.00	$89.74
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$516.83	$10.34
Total for MAJOR GROUP 78	$516.83	$10.34
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,960.67	$179.21
Other	$8,607.00	$172.14
Total for MAJOR GROUP 87	$17,567.67	$351.35
Total for DIVISION I	$67,953.95	$1,359.07
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Herreid - General Recap

C	Construction	$1,601.54	$32.03
D	Manufacturing	$9,597.42	$191.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,297.50	$2,085.96
F	Wholesale Trade	$106,020.23	$2,120.42
G	Retail Trade	$358,889.73	$7,177.80
H	Finance, Insurance, And Real Estate	$1,793.04	$35.86
I	Services	$67,953.95	$1,359.07
	Other	$10,431.26	$208.62
	Total for Herreid - General	$660,584.67	$13,211.71

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

Returns Filed: April 2012

Herreid Recap

		Taxable	Tax Due
C	Construction	$1,601.54	$32.03
D	Manufacturing	$9,597.42	$191.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,297.50	$2,085.96
F	Wholesale Trade	$106,020.23	$2,120.42
G	Retail Trade	$358,889.73	$7,177.80
H	Finance, Insurance, And Real Estate	$1,793.04	$35.86
I	Services	$67,953.95	$1,359.07
	Other	$10,431.26	$208.62
	Total for Herreid	$660,584.67	$13,211.71

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

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$8,136.38	$162.73
Total for MAJOR GROUP 07	$8,136.38	$162.73
Total for DIVISION A	$8,136.38	$162.73
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$52,738.33	$1,054.76
Total for MAJOR GROUP 17	$52,738.33	$1,054.76
Total for DIVISION C	$52,738.33	$1,054.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$820.00	$16.40
Total for MAJOR GROUP 20	$820.00	$16.40
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,372.68	$147.45
2721 Periodicals: Publishing, or Publishing and Printing	$309.84	$6.20
2731 Books: Publishing, or Publishing and Printing	$190.92	$3.82
2741 Miscellaneous Publishing	$68.86	$1.38
2752 Commercial Printing, Lithographic	$3,009.08	$60.18
Other	$1,837.33	$36.75
Total for MAJOR GROUP 27	$12,788.71	$255.78
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,078.90	$181.58
Total for MAJOR GROUP 35	$9,078.90	$181.58
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$25,840.21	$516.07
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,328.41	$866.57
4813 Telephone Communications, Except Radiotelephone	$79,764.71	$1,595.29
4841 Cable and Other Pay Television Services	$20,130.50	$402.61

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$765.64	$15.31
Total for MAJOR GROUP 48	$143,989.26	$2,879.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$92,576.76	$1,851.54
Total for MAJOR GROUP 49	$92,576.76	$1,851.54
Total for DIVISION E	$237,341.02	$4,746.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,062.64	$61.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,007.67	$680.15
5084 Industrial Machinery and Equipment	$32,011.57	$640.22
Other	$1,578,323.74	$31,566.49
Total for MAJOR GROUP 50	$1,647,405.62	$32,948.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,497.76	$149.96
5191 Farm Supplies	$76,820.02	$1,536.40
Other	$95,279.03	$1,905.59
Total for MAJOR GROUP 51	$179,596.81	$3,591.95
Total for DIVISION F	$1,827,002.43	$36,540.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,610.03	$1,052.20
5251 Hardware Stores	$1,455.26	$29.11
Total for MAJOR GROUP 52	$54,065.29	$1,081.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,833.08	$96.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,755.43	$115.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$768.82	$15.38
Other	$132,258.03	$2,645.16
Total for MAJOR GROUP 54	$133,026.85	$2,660.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$498.93	$9.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$105,787.27	$2,115.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,936.89	$38.74
5651 Family Clothing Stores	$1,961.29	$39.22
Other	$811.22	$16.23
Total for MAJOR GROUP 56	$4,709.40	$94.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$8,189.50	$163.79
Other	$14,888.36	$297.77
Total for MAJOR GROUP 57	$23,077.86	$461.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,858.50	$97.17
5942 Book Stores	$2,082.51	$41.65
5943 Stationery Stores	$5,910.69	$118.22
5961 Catalog and Mail-Order Houses	$12,077.46	$241.56
5963 Direct Selling Establishments	$12,226.97	$244.55
5999 Miscellaneous Retail Stores, NEC	$1,159,842.49	$23,196.86

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$20,387.37	$407.75
Total for MAJOR GROUP 59	$1,217,385.99	$24,347.76
Total for DIVISION G	$1,547,312.53	$30,946.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
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	$1,664.52	$33.29
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		
7221 Photographic Studios, Portrait	$341.91	$6.84
Other	$19,752.90	$395.06
Total for MAJOR GROUP 72	$20,094.81	$401.90
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$329.50	$6.59
7359 Equipment Rental and Leasing, NEC	$712.47	$14.25
7372 Prepackaged Software	$3,725.62	$74.51
7379 Computer Related Services, NEC	$1,086.08	$21.73
7389 Miscellaneous Business Services	$2,486.99	$49.74
Other	$4,583.47	$91.67
Total for MAJOR GROUP 73	$12,924.13	$258.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,732.71	$354.65
Total for MAJOR GROUP 75	$17,732.71	$354.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$31,855.91	$637.11
Other	$23,767.90	$475.36
Total for MAJOR GROUP 76	$55,623.81	$1,112.47
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,000.83	$60.02
Total for MAJOR GROUP 78	$3,000.83	$60.02
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,696.25	$93.93
Total for MAJOR GROUP 81	$4,696.25	$93.93
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$224.99	$4.50

Highmore - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 86	$224.99	$4.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,382.70	$307.66
8721 Accounting, Auditing, and Bookkeeping Services	$42,797.33	$855.95
8742 Management Consulting Services	$4,354.10	$87.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$66,433.60	$1,328.68
Total for DIVISION I	$197,314.96	$3,946.32

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$8,136.38	$162.73
C	Construction	$52,738.33	$1,054.76
D	Manufacturing	$25,840.21	$516.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$237,341.02	$4,746.82
F	Wholesale Trade	$1,827,002.43	$36,540.06
G	Retail Trade	$1,547,312.53	$30,946.31
H	Finance, Insurance, And Real Estate	$1,664.52	$33.29
I	Services	$197,314.96	$3,946.32
	Total for Highmore - General	$3,897,350.38	$77,946.36

Highmore - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$44,965.03	$449.65

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	($6,248.78)	($62.49)

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

Returns Filed: April 2012

Highmore - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$44,965.03	$449.65
I	Services	($6,248.78)	($62.49)
	Total for Highmore - Gross Receipts	$38,716.25	$387.16

Highmore Recap

A	Agriculture, Forestry, And Fishing	$8,136.38	$162.73
C	Construction	$52,738.33	$1,054.76
D	Manufacturing	$25,840.21	$516.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$237,341.02	$4,746.82
F	Wholesale Trade	$1,827,002.43	$36,540.06
G	Retail Trade	$1,592,277.56	$31,395.96
H	Finance, Insurance, And Real Estate	$1,664.52	$33.29
I	Services	$191,066.18	$3,883.83
	Total for Highmore	$3,936,066.63	$78,333.52

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.

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	$4,560.02	$91.20
Total for MAJOR GROUP 17	$4,560.02	$91.20
Total for DIVISION C	$4,560.02	$91.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,619.30	$32.39
Total for MAJOR GROUP 20	$1,619.30	$32.39
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,594.49	$71.89
2731 Books: Publishing, or Publishing and Printing	$262.85	$5.26
2741 Miscellaneous Publishing	$225.14	$4.50
2752 Commercial Printing, Lithographic	$1,812.20	$36.24
2759 Commercial Printing, NEC	$955.00	$19.10
Other	$678.35	$13.57
Total for MAJOR GROUP 27	$7,528.03	$150.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,409.71	$28.20
Total for MAJOR GROUP 35	$1,409.71	$28.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$22,013.98	$440.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,713.82	$254.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,864.82	$257.30
MAJOR GROUP: 47 Transportation Services		

Hill City - 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	$51,035.18	$1,020.71
4813 Telephone Communications, Except Radiotelephone	$36,047.70	$720.95
4841 Cable and Other Pay Television Services	$9,424.67	$188.49
4899 Communications Services, NEC	$6,291.98	$125.84
Total for MAJOR GROUP 48	$102,799.53	$2,055.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,934.17	$1,938.68
Total for MAJOR GROUP 49	$96,934.17	$1,938.68
Total for DIVISION E	$212,012.52	$4,240.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,191.69	$123.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,947.76	$38.96
5074 Plumbing and Heating Equipment and Supplies	$4,911.97	$98.23
Other	$3,774.36	$75.49
Total for MAJOR GROUP 50	$16,825.78	$336.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,579.78	$271.60
Other	$4,008.27	$80.16
Total for MAJOR GROUP 51	$17,588.05	$351.76
Total for DIVISION F	$34,413.83	$688.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,536.95	$170.75
5251 Hardware Stores	$51,193.10	$1,023.86
Total for MAJOR GROUP 52	$59,730.05	$1,194.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,893.40	$117.87
5331 Variety Stores	$3,810.60	$76.21
Total for MAJOR GROUP 53	$9,704.00	$194.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$357,705.36	$7,154.10
5499 Miscellaneous Food Stores	$6,180.91	$123.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$364,186.94	$7,283.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$29,550.53	$591.01
Total for MAJOR GROUP 55	$29,550.53	$591.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,926.36	$118.53
5651 Family Clothing Stores	$883.20	$17.66
Other	$784.50	$15.69
Total for MAJOR GROUP 56	$7,594.06	$151.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,471.93	$109.44
5722 Household Appliance Stores	$5,653.23	$113.07
5731 Radio, Television, and Consumer Electronics Stores	$794.45	$15.89
Other	$394.49	$7.89
Total for MAJOR GROUP 57	$12,314.10	$246.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$207,995.07	$4,159.91
Other	N/A	N/A

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$224,037.38	$4,480.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$23,630.27	$472.61
5943 Stationery Stores	$3,092.90	$61.86
5947 Gift, Novelty, and Souvenir Shops	$29,110.45	$582.21
5961 Catalog and Mail-Order Houses	$13,828.82	$276.58
5963 Direct Selling Establishments	$6,460.79	$129.20
5999 Miscellaneous Retail Stores, NEC	$37,699.28	$753.99
Other	$18,384.71	$367.71
Total for MAJOR GROUP 59	$132,207.22	$2,644.16
Total for DIVISION G	$839,324.28	$16,786.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$419.80	$8.40
Total for MAJOR GROUP 65	$419.80	$8.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$2,665.50	$53.31
Total for MAJOR GROUP 67	$2,665.50	$53.31
Total for DIVISION H	$9,382.45	$187.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$36,278.77	$725.58
Total for MAJOR GROUP 70	$36,278.77	$725.58
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,395.18	$147.90
7231 Beauty Shops	$9,096.43	$181.93
Other	$1,290.67	$25.81
Total for MAJOR GROUP 72	$17,782.28	$355.64
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,029.88	$20.60
7349 Building Cleaning and Maintenance Services, NEC	$4,432.22	$88.64
7359 Equipment Rental and Leasing, NEC	$46,856.26	$937.13
7372 Prepackaged Software	$6,279.74	$125.59
7379 Computer Related Services, NEC	$1,757.96	$35.16
7389 Miscellaneous Business Services	$2,058.46	$41.17
Other	$9,438.16	$188.77
Total for MAJOR GROUP 73	$71,852.68	$1,437.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$56,074.37	$1,121.49
Total for MAJOR GROUP 75	$56,074.37	$1,121.49

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,754.57	$95.09
Total for MAJOR GROUP 76	$4,754.57	$95.09
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,791.17	$95.82
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,266.71	$105.33
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,096.63	$41.93
Total for MAJOR GROUP 79	$2,096.63	$41.93
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,070.15	$201.40
Total for MAJOR GROUP 81	$10,070.15	$201.40
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	$24,433.09	$488.66
8748 Business Consulting Services, NEC	$1,707.83	$34.16
Other	$2,778.65	$55.58
Total for MAJOR GROUP 87	$28,919.57	$578.40
Total for DIVISION I	$234,809.07	$4,696.18
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

Hill City - General Recap

C	Construction	$4,560.02	$91.20
D	Manufacturing	$22,013.98	$440.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$212,012.52	$4,240.25
F	Wholesale Trade	$34,413.83	$688.27
G	Retail Trade	$839,324.28	$16,786.52
H	Finance, Insurance, And Real Estate	$9,382.45	$187.66
I	Services	$234,809.07	$4,696.18
	Other	$826.51	$16.53
	Total for Hill City - General	$1,357,342.66	$27,146.90

Hill City - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$64,422.31	$644.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$69,846.65	$698.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$267,977.01	$2,679.77
Other	N/A	N/A

Hill City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$282,770.26	$2,827.70
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$355,416.91	$3,554.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$48,869.11	$488.70
Total for MAJOR GROUP 70	$48,869.11	$488.70
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$49,169.52	$491.70

Hill City - Gross Receipts Recap

G	Retail Trade	$355,416.91	$3,554.17
I	Services	$49,169.52	$491.70
	Total for Hill City - Gross Receipts	$404,586.43	$4,045.87

Hill City Recap

C	Construction	$4,560.02	$91.20
D	Manufacturing	$22,013.98	$440.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$212,012.52	$4,240.25
F	Wholesale Trade	$34,413.83	$688.27
G	Retail Trade	$1,194,741.19	$20,340.69
H	Finance, Insurance, And Real Estate	$9,382.45	$187.66
I	Services	$283,978.59	$5,187.88
	Other	$826.51	$16.53
	Total for Hill City	$1,761,929.09	$31,192.77

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.

Hitchcock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$50.97	$0.51
Other	$5,832.09	$58.32
Total for MAJOR GROUP 27	$5,883.06	$58.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,978.06	$59.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,886.00	$68.86
4813 Telephone Communications, Except Radiotelephone	$3,478.57	$34.78
4841 Cable and Other Pay Television Services	$2,831.00	$28.31
Total for MAJOR GROUP 48	$13,195.57	$131.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,638.99	$256.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$197.65	$1.98
Other	$4,013.20	$40.13
Total for MAJOR GROUP 50	$4,210.85	$42.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,772.69	$17.74
Total for MAJOR GROUP 51	$1,772.69	$17.74
Total for DIVISION F	$5,983.54	$59.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,792.72	$27.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,525.30	$35.26
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		
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	$593.75	$5.94
5651 Family Clothing Stores	$1,002.00	$10.02
Other	$712.80	$7.13
Total for MAJOR GROUP 56	$2,308.55	$23.09

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,354.85	$93.55
Total for MAJOR GROUP 57	$9,354.85	$93.55
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		
5943 Stationery Stores	$751.98	$7.52
5961 Catalog and Mail-Order Houses	$2,600.40	$26.01
5963 Direct Selling Establishments	$1,732.03	$17.32
5999 Miscellaneous Retail Stores, NEC	$6,667.00	$66.67
Other	$5,754.93	$57.55
Total for MAJOR GROUP 59	$17,506.34	$175.07
Total for DIVISION G	$54,566.54	$545.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$655.00	$6.55
7389 Miscellaneous Business Services	$1,053.62	$10.53
Other	$319.65	$3.20
Total for MAJOR GROUP 73	$2,028.27	$20.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$10,272.80	$102.73
Total for MAJOR GROUP 87	$10,272.80	$102.73
Total for DIVISION I	$21,372.19	$213.72

Hitchcock - General Recap

D	Manufacturing	$5,978.06	$59.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,638.99	$256.39
F	Wholesale Trade	$5,983.54	$59.85
G	Retail Trade	$54,566.54	$545.68
I	Services	$21,372.19	$213.72
	Other	$6,943.96	$69.44
	Total for Hitchcock - General	$120,483.28	$1,204.86

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

Returns Filed: April 2012

Hitchcock Recap

		Taxable	Tax Due
D	Manufacturing	$5,978.06	$59.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,638.99	$256.39
F	Wholesale Trade	$5,983.54	$59.85
G	Retail Trade	$54,566.54	$545.68
I	Services	$21,372.19	$213.72
	Other	$6,943.96	$69.44
	Total for Hitchcock	$120,483.28	$1,204.86

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.

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$631.16	$12.62
Other	$1,196.45	$23.93
Total for MAJOR GROUP 27	$1,827.61	$36.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$2,787.00	$55.73
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,514.00	$70.28
4813 Telephone Communications, Except Radiotelephone	$9,771.96	$195.44
Other	$686.94	$13.74
Total for MAJOR GROUP 48	$13,972.90	$279.46
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	$32,619.39	$652.39
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	$276.84	$5.54
Total for MAJOR GROUP 51	$276.84	$5.54
Total for DIVISION F	$888.82	$17.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,997.11	$79.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,137.10	$82.75

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$897.92	$17.96
Total for MAJOR GROUP 53	$897.92	$17.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$17,651.02	$353.02
Other	$8,972.50	$179.45
Total for MAJOR GROUP 54	$26,623.52	$532.47
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	$295.94	$5.92
5651 Family Clothing Stores	$373.33	$7.47
Other	N/A	N/A
Total for MAJOR GROUP 56	$907.77	$18.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,024.50	$80.49
Total for MAJOR GROUP 57	$4,024.50	$80.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,463.49	$29.26
Other	$26,940.21	$538.80
Total for MAJOR GROUP 59	$28,403.70	$568.06
Total for DIVISION G	$104,757.16	$2,095.13
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,319.20	$46.38
Total for MAJOR GROUP 72	$2,319.20	$46.38
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$6,916.50	$138.33
Other	$1,359.87	$27.20
Total for MAJOR GROUP 73	$8,276.37	$165.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,140.67	$22.81
Total for MAJOR GROUP 78	$1,140.67	$22.81
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	$7,594.50	$151.89
Other	N/A	N/A
Total for MAJOR GROUP 87	$17,973.50	$359.47
Total for DIVISION I	$34,276.39	$685.52

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

Returns Filed: April 2012

Hosmer - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,787.00	$55.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,619.39	$652.39
F	Wholesale Trade	$888.82	$17.78
G	Retail Trade	$104,757.16	$2,095.13
I	Services	$34,276.39	$685.52
	Other	$39,030.63	$780.61
	Total for Hosmer - General	$214,359.39	$4,287.16

Hosmer Recap

D	Manufacturing	$2,787.00	$55.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,619.39	$652.39
F	Wholesale Trade	$888.82	$17.78
G	Retail Trade	$104,757.16	$2,095.13
I	Services	$34,276.39	$685.52
	Other	$39,030.63	$780.61
	Total for Hosmer	$214,359.39	$4,287.16

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

Hot Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$29,239.45	$584.79
Total for MAJOR GROUP 07	$29,239.45	$584.79
Total for DIVISION A	$29,239.45	$584.79
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,795.03	$195.90
1731 Electrical Work	$472.78	$9.46
1799 Special Trade Contractors, NEC	$42,255.12	$845.10
Other	$6,990.62	$139.82
Total for MAJOR GROUP 17	$59,513.55	$1,190.28
Total for DIVISION C	$63,496.56	$1,269.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,151.30	$123.03
Total for MAJOR GROUP 20	$6,151.30	$123.03
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	$10,482.60	$209.66
2731 Books: Publishing, or Publishing and Printing	$1,261.93	$25.24
2741 Miscellaneous Publishing	$461.51	$9.23
2752 Commercial Printing, Lithographic	$3,742.34	$74.85
2759 Commercial Printing, NEC	$2,780.39	$55.61
Other	$1,098.27	$21.97
Total for MAJOR GROUP 27	$19,827.04	$396.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,325.60	$66.51
Total for MAJOR GROUP 28	$3,325.60	$66.51
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,780.24	$275.60
Total for MAJOR GROUP 35	$13,780.24	$275.60
MAJOR GROUP: 36 Electronic And 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	$51,280.83	$1,025.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,889.82	$617.79
Total for MAJOR GROUP 42	$30,889.82	$617.79
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	$187,922.99	$3,758.46
4813 Telephone Communications, Except Radiotelephone	$311,077.25	$6,221.55
4899 Communications Services, NEC	$945.51	$18.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$521,014.75	$10,420.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$546.99	$10.94
Other	$356,023.65	$7,120.47
Total for MAJOR GROUP 49	$356,570.64	$7,131.41
Total for DIVISION E	$912,092.56	$18,241.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,502.44	$130.06
5045 Computers and Computer Peripheral Equipment and Software	$7,103.65	$142.07
5046 Commercial Equipment, NEC	$1,086.14	$21.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,106.04	$162.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,290.56	$185.81
5065 Electronic Parts and Equipment, NEC	$605.53	$12.11
5074 Plumbing and Heating Equipment and Supplies	$18,964.72	$379.29
5087 Service Establishment Equipment and Supplies	$1,845.50	$36.91
Other	$10,137.93	$202.75
Total for MAJOR GROUP 50	$63,642.51	$1,272.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,266.24	$25.33
5141 Groceries, General Line	$22,333.87	$446.67
5192 Books, Periodicals, and Newspapers	$77.65	$1.55
Other	$7,859.73	$159.67
Total for MAJOR GROUP 51	$31,537.49	$633.22
Total for DIVISION F	$95,180.00	$1,906.06

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$141,148.90	$2,822.98
5251 Hardware Stores	$131,293.03	$2,625.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$273,407.77	$5,468.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,199.08	$103.99
5331 Variety Stores	$104,236.17	$2,084.72
5399 Miscellaneous General Merchandise Stores	$385,800.05	$7,716.00
Total for MAJOR GROUP 53	$495,235.30	$9,904.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,089,222.08	$21,784.45
5431 Fruit and Vegetable Markets	$8,130.13	$162.61
5499 Miscellaneous Food Stores	$26,624.19	$532.49
Other	$19,623.65	$392.48
Total for MAJOR GROUP 54	$1,143,600.05	$22,872.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$68,971.75	$1,379.43
5541 Gasoline Service Station	$167,980.81	$3,359.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$237,498.56	$4,749.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,111.65	$62.23
5651 Family Clothing Stores	$4,704.30	$94.09
5661 Shoe Stores	$649.12	$12.98
5699 Miscellaneous Apparel and Accessory Stores	$741.00	$14.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,356.57	$187.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,109.17	$422.19
5719 Miscellaneous Homefurnishings Stores	$8,785.50	$175.71
5722 Household Appliance Stores	$5,351.97	$107.04
5731 Radio, Television, and Consumer Electronics Stores	$21,868.11	$437.36
5734 Computer and Computer Software Stores	$2,640.39	$52.81
Other	$4,388.10	$87.76
Total for MAJOR GROUP 57	$64,143.24	$1,282.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$374,555.18	$7,491.10
5813 Drinking Places	$90,765.29	$1,815.31
Total for MAJOR GROUP 58	$465,320.47	$9,306.41
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$385.33	$7.71
5941 Sporting Goods Stores and Bicycle Shops	$5,524.57	$110.50
5942 Book Stores	$6,027.68	$120.56
5943 Stationery Stores	$13,551.84	$271.05
5944 Jewelry Stores	$3,961.87	$79.24
5945 Hobby, Toy, and Game Stores	$324.12	$6.49
5947 Gift, Novelty, and Souvenir Shops	$7,601.48	$152.03
5961 Catalog and Mail-Order Houses	$29,232.52	$584.65
5963 Direct Selling Establishments	$33,354.17	$667.10
5984 Liquefied Petroleum Gas Dealers	$24,657.70	$493.16
5999 Miscellaneous Retail Stores, NEC	$17,066.99	$341.33
Other	$48,076.49	$961.53
Total for MAJOR GROUP 59	$189,764.76	$3,795.35
Total for DIVISION G	$2,878,326.72	$57,566.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	$1,525.47	$30.51
Total for MAJOR GROUP 60	$1,525.47	$30.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$25,043.79	$500.87
Other	N/A	N/A
Total for MAJOR GROUP 65	$39,675.11	$793.50
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$55,780.47	$1,115.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$116,689.58	$2,333.78
Total for MAJOR GROUP 70	$116,689.58	$2,333.78
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,545.40	$330.90
7299 Miscellaneous Personal Services, NEC	$2,702.08	$54.04
Other	$64,658.72	$1,293.18
Total for MAJOR GROUP 72	$83,906.20	$1,678.12
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,032.15	$20.64
7323 Credit Reporting Services	$1,731.40	$47.72
7331 Direct Mail Advertising Services	$1,355.68	$27.11
7338 Secretarial and Court Reporting	$1,081.80	$21.64
7342 Disinfecting and Pest Control Services	$2,838.22	$56.76
7349 Building Cleaning and Maintenance Services, NEC	$19,360.54	$387.23
7352 Medical Equipment Rental and Leasing	$2,647.20	$52.94
7359 Equipment Rental and Leasing, NEC	$13,147.34	$262.95
7371 Computer Programming Services	$136.38	$2.73
7372 Prepackaged Software	$20,853.09	$417.06
7374 Computer Processing and Data Preparation and Processing Services	$426.81	$8.54
7377 Computer Rental and Leasing	$193.50	$3.87
7379 Computer Related Services, NEC	$1,103.27	$22.06
7382 Security Systems Services	$3,345.35	$66.91
7389 Miscellaneous Business Services	$5,310.63	$106.22
Other	$9,491.01	$189.82
Total for MAJOR GROUP 73	$84,054.37	$1,694.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$24,792.97	$495.86
7538 General Automotive Repair Shops	$51,614.33	$1,032.28
Other	$26,673.76	$533.48
Total for MAJOR GROUP 75	$103,081.06	$2,061.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$10,396.42	$207.93

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$5,266.03	$105.32
Other	$5,557.94	$111.16
Total for MAJOR GROUP 76	$21,220.39	$424.41
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,073.50	$181.47
Other	N/A	N/A
Total for MAJOR GROUP 78	$15,469.21	$309.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$32,226.31	$644.52
Other	$95,887.73	$1,917.76
Total for MAJOR GROUP 79	$128,114.04	$2,562.28
MAJOR GROUP: 80 Health Services		
Other	$9,588.11	$191.76
Total for MAJOR GROUP 80	$9,588.11	$191.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,400.16	$768.00
Total for MAJOR GROUP 81	$38,400.16	$768.00
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	$81,977.16	$1,639.54
8742 Management Consulting Services	$803.78	$16.08
Other	$117.00	$2.34
Total for MAJOR GROUP 87	$82,897.94	$1,657.96
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$712,181.71	$14,256.72

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$29,239.45	$584.79
C	Construction	$63,496.56	$1,269.94
D	Manufacturing	$51,280.83	$1,025.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$912,092.56	$18,241.85
F	Wholesale Trade	$95,180.00	$1,906.06
G	Retail Trade	$2,878,326.72	$57,566.62
H	Finance, Insurance, And Real Estate	$55,780.47	$1,115.60
I	Services	$712,181.71	$14,256.72
	Other	$15,425.83	$308.51
	Total for Hot Springs - General	$4,813,004.13	$96,275.73

Hot Springs - Gross Receipts

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

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
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	$195,944.21	$1,959.44
Total for MAJOR GROUP 54	$195,944.21	$1,959.44
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: 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	$359,785.39	$3,597.86
5813 Drinking Places	$75,555.30	$755.57
Total for MAJOR GROUP 58	$435,340.69	$4,353.43
Total for DIVISION G	$643,374.09	$6,433.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$110,306.69	$1,103.07
Total for MAJOR GROUP 70	$110,306.69	$1,103.07
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$95,587.91	$955.88
Total for MAJOR GROUP 79	$95,587.91	$955.88
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$214,138.67	$2,141.39

Hot Springs - Gross Receipts Recap

G	Retail Trade	$643,374.09	$6,433.76
I	Services	$214,138.67	$2,141.39
	Other	($41,179.06)	($411.79)
	Total for Hot Springs - Gross Receipts	$816,333.70	$8,163.36

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$29,239.45	$584.79
C	Construction	$63,496.56	$1,269.94
D	Manufacturing	$51,280.83	$1,025.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$912,092.56	$18,241.85
F	Wholesale Trade	$95,180.00	$1,906.06
G	Retail Trade	$3,521,700.81	$64,000.38
H	Finance, Insurance, And Real Estate	$55,780.47	$1,115.60
I	Services	$926,320.38	$16,398.11
	Other	($25,753.23)	($103.28)
	Total for Hot Springs	$5,629,337.83	$104,439.09

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$2,461.39	$49.23
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,380.39	$87.61
Total for DIVISION C	$4,380.39	$87.61
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,685.17	$33.70
2731 Books: Publishing, or Publishing and Printing	$117.91	$2.36
2752 Commercial Printing, Lithographic	$1,159.40	$23.18
Other	$669.37	$13.39
Total for MAJOR GROUP 27	$3,631.85	$72.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,284.35	$105.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,219.31	$84.39
4813 Telephone Communications, Except Radiotelephone	$16,699.00	$333.98
4841 Cable and Other Pay Television Services	$10,631.99	$212.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,584.30	$631.69
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	$103,696.15	$2,073.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$18,396.36	$367.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,188.32	$23.77
Other	$5,974.35	$119.49
Total for MAJOR GROUP 50	$25,559.03	$511.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,576.28	$31.53
Other	$13,285.02	$265.70
Total for MAJOR GROUP 51	$14,861.30	$297.23
Total for DIVISION F	$40,420.33	$808.42
DIVISION: G Retail Trade		

Hoven - 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	$4,223.03	$84.46
Other	$12,427.14	$248.54
Total for MAJOR GROUP 52	$16,650.17	$333.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,654.45	$133.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,330.58	$146.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$112,378.70	$2,247.57
5499 Miscellaneous Food Stores	$570.46	$11.41
Other	$22,174.19	$443.49
Total for MAJOR GROUP 54	$135,123.35	$2,702.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$226,010.43	$4,520.21
Total for MAJOR GROUP 55	$226,010.43	$4,520.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$578.93	$11.58
5651 Family Clothing Stores	$713.62	$14.27
Other	$716.33	$14.33
Total for MAJOR GROUP 56	$2,008.88	$40.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,272.45	$45.45
5722 Household Appliance Stores	$7,875.04	$157.50
5734 Computer and Computer Software Stores	$4,444.95	$88.90
Other	$425.50	$8.51
Total for MAJOR GROUP 57	$15,017.94	$300.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$242.58	$4.85
5961 Catalog and Mail-Order Houses	$5,691.44	$113.83
5963 Direct Selling Establishments	$1,401.14	$28.02
5999 Miscellaneous Retail Stores, NEC	$1,690.72	$33.82
Other	$26,440.51	$528.81
Total for MAJOR GROUP 59	$35,466.39	$709.33
Total for DIVISION G	$448,859.34	$8,977.19
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$1,414.68	$28.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,139.00	$82.78

Hoven - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$4,139.00	$82.78
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,697.00	$33.94
7372 Prepackaged Software	$1,488.91	$29.78
7389 Miscellaneous Business Services	$2,145.48	$42.91
Other	$1,305.46	$26.11
Total for MAJOR GROUP 73	$6,636.85	$132.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$66,131.55	$1,322.63
Total for MAJOR GROUP 75	$66,131.55	$1,322.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,461.84	$29.23
Total for MAJOR GROUP 76	$1,461.84	$29.23
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,136.67	$22.73
Total for MAJOR GROUP 78	$1,136.67	$22.73
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,605.17	$92.10
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,605.17	$152.10
Total for DIVISION I	$103,500.96	$2,070.01

Hoven - General Recap

C	Construction	$4,380.39	$87.61
D	Manufacturing	$5,284.35	$105.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,696.15	$2,073.93
F	Wholesale Trade	$40,420.33	$808.42
G	Retail Trade	$448,859.34	$8,977.19
H	Finance, Insurance, And Real Estate	$1,414.68	$28.30
I	Services	$103,500.96	$2,070.01
	Total for Hoven - General	$707,556.20	$14,151.14

Hoven Recap

C	Construction	$4,380.39	$87.61
D	Manufacturing	$5,284.35	$105.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,696.15	$2,073.93
F	Wholesale Trade	$40,420.33	$808.42
G	Retail Trade	$448,859.34	$8,977.19
H	Finance, Insurance, And Real Estate	$1,414.68	$28.30
I	Services	$103,500.96	$2,070.01
	Total for Hoven	$707,556.20	$14,151.14

Taxable	Tax Due

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

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$37,074.42	$741.49
Total for MAJOR GROUP 07	$37,074.42	$741.49
Total for DIVISION A	$37,074.42	$741.49
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$31,052.31	$621.04
Total for MAJOR GROUP 17	$31,052.31	$621.04
Total for DIVISION C	$31,052.31	$621.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$5,057.51	$101.16
2731 Books: Publishing, or Publishing and Printing	$764.28	$15.29
2752 Commercial Printing, Lithographic	$4,416.72	$88.33
Other	$1,905.80	$38.12
Total for MAJOR GROUP 27	$12,144.31	$242.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$10,795.25	$215.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,604.78	$132.10
Total for MAJOR GROUP 42	$6,604.78	$132.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,668.85	$853.38
4813 Telephone Communications, Except Radiotelephone	$43,609.83	$872.19
4841 Cable and Other Pay Television Services	$2,115.86	$42.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$92,751.21	$1,855.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,338.69	$986.77
Total for MAJOR GROUP 49	$49,338.69	$986.77
Total for DIVISION E	$148,694.68	$2,973.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,763.84	$35.28
5045 Computers and Computer Peripheral Equipment and Software	$993.17	$19.86
5046 Commercial Equipment, NEC	$3,695.79	$73.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,560.35	$91.21
5082 Construction and Mining Machinery and Equipment	$5,609.82	$112.19
5087 Service Establishment Equipment and Supplies	($69.40)	($1.39)

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$11,801.84	$236.04
Total for MAJOR GROUP 50	$28,355.41	$567.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,606.26	$192.12
Other	$8,833.50	$176.68
Total for MAJOR GROUP 51	$18,439.76	$368.80
Total for DIVISION F	$46,795.17	$935.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,602.29	$1,092.05
5251 Hardware Stores	$21,271.62	$425.43
Total for MAJOR GROUP 52	$75,873.91	$1,517.48
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,528.03	$50.55
Total for MAJOR GROUP 53	$2,528.03	$50.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,946.14	$38.93
Other	$278,617.69	$5,572.35
Total for MAJOR GROUP 54	$280,563.83	$5,611.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,136.24	$602.72
Other	$1,699.06	$33.98
Total for MAJOR GROUP 55	$31,835.30	$636.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,092.16	$21.84
5651 Family Clothing Stores	$861.72	$17.23
5661 Shoe Stores	$591.93	$11.84
5699 Miscellaneous Apparel and Accessory Stores	$3,847.70	$76.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,567.01	$131.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,993.17	$439.87
5719 Miscellaneous Homefurnishings Stores	$3,164.29	$63.29
5734 Computer and Computer Software Stores	($1,502.50)	($30.05)
Other	$2,584.64	$51.69
Total for MAJOR GROUP 57	$26,239.60	$524.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,417.11	$448.34
Total for MAJOR GROUP 58	$22,417.11	$448.34
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$24,586.83	$491.74
5941 Sporting Goods Stores and Bicycle Shops	$12,825.99	$256.52
5943 Stationery Stores	$4,833.24	$96.67
5947 Gift, Novelty, and Souvenir Shops	$1,041.37	$20.83
5961 Catalog and Mail-Order Houses	$10,526.27	$210.55
5963 Direct Selling Establishments	$16,273.59	$325.50
5999 Miscellaneous Retail Stores, NEC	$154,371.49	$3,087.45
Other	$1,377.91	$27.55
Total for MAJOR GROUP 59	$225,836.69	$4,516.81
Total for DIVISION G	$671,861.48	$13,437.29
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		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$426.50	$8.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$1,196.05	$23.92
7231 Beauty Shops	$13,071.71	$261.43
Other	$31,838.67	$636.78
Total for MAJOR GROUP 72	$46,106.43	$922.13
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,277.55	$45.56
7371 Computer Programming Services	$432.71	$8.66
7372 Prepackaged Software	$3,256.00	$65.12
7379 Computer Related Services, NEC	$385.53	$7.71
7389 Miscellaneous Business Services	$10,411.72	$208.23
Other	$274,672.13	$5,493.44
Total for MAJOR GROUP 73	$291,435.64	$5,828.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$71,853.14	$1,437.06
Total for MAJOR GROUP 75	$71,853.14	$1,437.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$67,553.00	$1,351.06
Other	$2,532.80	$50.66
Total for MAJOR GROUP 76	$70,085.80	$1,401.72
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,070.33	$41.41
Total for MAJOR GROUP 78	$2,070.33	$41.41
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,934.75	$78.70
Other	$4,670.83	$93.42
Total for MAJOR GROUP 87	$8,605.58	$172.12
Total for DIVISION I	$601,791.70	$12,035.86
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	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: April 2012

Howard - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$37,074.42	$741.49
C	Construction	$31,052.31	$621.04
D	Manufacturing	$10,795.25	$215.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,694.68	$2,973.89
F	Wholesale Trade	$46,795.17	$935.91
G	Retail Trade	$671,861.48	$13,437.29
H	Finance, Insurance, And Real Estate	$426.50	$8.53
I	Services	$601,791.70	$12,035.86
	Other	$47.23	$0.94
	Total for Howard - General	$1,548,538.74	$30,970.87

Howard Recap

A	Agriculture, Forestry, And Fishing	$37,074.42	$741.49
C	Construction	$31,052.31	$621.04
D	Manufacturing	$10,795.25	$215.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,694.68	$2,973.89
F	Wholesale Trade	$46,795.17	$935.91
G	Retail Trade	$671,861.48	$13,437.29
H	Finance, Insurance, And Real Estate	$426.50	$8.53
I	Services	$601,791.70	$12,035.86
	Other	$47.23	$0.94
	Total for Howard	$1,548,538.74	$30,970.87

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.

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,098.05	$21.96
2752 Commercial Printing, Lithographic	$65.97	$1.32
Other	$363.84	$7.28
Total for MAJOR GROUP 27	$1,527.86	$30.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,869.11	$57.39
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	$1,289.75	$25.80
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,487.75	$29.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,886.56	$77.73
4813 Telephone Communications, Except Radiotelephone	$13,537.50	$270.75
Other	$1,413.44	$28.27
Total for MAJOR GROUP 48	$18,837.50	$376.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,838.50	$416.77
Total for MAJOR GROUP 49	$20,838.50	$416.77
Total for DIVISION E	$46,197.90	$923.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,187.20	$63.74

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,738.22	$34.76
5084 Industrial Machinery and Equipment	$3,129.50	$62.59
Other	$12,007.52	$240.15
Total for MAJOR GROUP 50	$20,062.44	$401.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,596.02	$71.92
Total for MAJOR GROUP 51	$3,596.02	$71.92
Total for DIVISION F	$23,658.46	$473.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,385.00	$307.71
5251 Hardware Stores	$2,071.49	$41.43
Total for MAJOR GROUP 52	$17,456.49	$349.14
MAJOR GROUP: 53 General Merchandise Stores		
Other	$769.08	$15.38
Total for MAJOR GROUP 53	$769.08	$15.38
MAJOR GROUP: 54 Food Stores		
Other	$49,792.89	$995.86
Total for MAJOR GROUP 54	$49,792.89	$995.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$76,834.78	$1,536.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$77,045.46	$1,540.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$340.23	$6.80
5651 Family Clothing Stores	$494.61	$9.89
Other	$277.50	$5.55
Total for MAJOR GROUP 56	$1,112.34	$22.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,653.50	$33.07
Total for MAJOR GROUP 57	$1,653.50	$33.07
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	$696.43	$13.93
5961 Catalog and Mail-Order Houses	$3,513.67	$70.28
5963 Direct Selling Establishments	$1,511.89	$30.24
5999 Miscellaneous Retail Stores, NEC	$5,437.25	$108.74
Other	$10,721.35	$214.42
Total for MAJOR GROUP 59	$21,880.59	$437.61
Total for DIVISION G	$310,919.16	$6,218.38
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
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$824.00	$16.48
DIVISION: I Services		

Hudson - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$318.18	$6.37
Total for MAJOR GROUP 72	$318.18	$6.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$513.17	$10.26
7372 Prepackaged Software	$521.72	$10.43
7379 Computer Related Services, NEC	$142.45	$2.85
7389 Miscellaneous Business Services	$1,019.94	$20.40
Other	$1,890.50	$37.81
Total for MAJOR GROUP 73	$4,087.78	$81.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$38,391.17	$767.83
Other	N/A	N/A
Total for MAJOR GROUP 75	$38,461.17	$769.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$616.83	$12.34
Total for MAJOR GROUP 78	$616.83	$12.34
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,279.50	$65.59
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,862.35	$77.25
Total for DIVISION I	$88,177.31	$1,763.56

Hudson - General Recap

D	Manufacturing	$2,869.11	$57.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,197.90	$923.96
F	Wholesale Trade	$23,658.46	$473.16
G	Retail Trade	$310,919.16	$6,218.38
H	Finance, Insurance, And Real Estate	$824.00	$16.48
I	Services	$88,177.31	$1,763.56
	Other	$3,033.66	$60.67
	Total for Hudson - General	$475,679.60	$9,513.60

Hudson Recap

D	Manufacturing	$2,869.11	$57.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,197.90	$923.96
F	Wholesale Trade	$23,658.46	$473.16
G	Retail Trade	$310,919.16	$6,218.38
H	Finance, Insurance, And Real Estate	$824.00	$16.48
I	Services	$88,177.31	$1,763.56
	Other	$3,033.66	$60.67
	Total for Hudson	$475,679.60	$9,513.60

Taxable	Tax Due

ITEMS OF NOTE:

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

Humboldt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,157.34	$43.15
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,299.03	$65.98
Total for DIVISION C	$4,096.53	$81.93
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: 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	$187.89	$3.76
Other	$3,320.71	$66.42
Total for MAJOR GROUP 27	$3,508.60	$70.18
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	$3,968.05	$79.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,448.83	$128.98
Total for MAJOR GROUP 42	$6,448.83	$128.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,478.55	$609.57
4813 Telephone Communications, Except Radiotelephone	$9,423.28	$188.47
4841 Cable and Other Pay Television Services	$13,466.50	$269.33
4899 Communications Services, NEC	$199.76	$4.00
Total for MAJOR GROUP 48	$53,568.09	$1,071.37
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	$116,562.21	$2,331.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$356.91	$7.13
5045 Computers and Computer Peripheral Equipment and Software	$1,302.66	$26.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,613.84	$52.27
5084 Industrial Machinery and Equipment	$624.90	$12.50
Other	$2,910.75	$58.21
Total for MAJOR GROUP 50	$7,809.06	$156.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,290.03	$105.81
Total for MAJOR GROUP 51	$5,290.03	$105.81
Total for DIVISION F	$13,099.09	$261.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$1,456.58	$29.13
5251 Hardware Stores	$9,298.85	$185.98
Total for MAJOR GROUP 52	$10,755.43	$215.11
MAJOR GROUP: 53 General Merchandise Stores		
Other	$29,089.57	$581.79
Total for MAJOR GROUP 53	$29,089.57	$581.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,165.92	$23.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$55,296.69	$1,105.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,566.50	$91.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,898.50	$97.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$297.18	$5.94
Other	$367.86	$7.35
Total for MAJOR GROUP 56	$665.04	$13.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,121.16	$102.42
Total for MAJOR GROUP 57	$5,121.16	$102.42
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		
5942 Book Stores	$155.36	$3.11
5961 Catalog and Mail-Order Houses	$2,841.34	$56.82
5963 Direct Selling Establishments	$4,340.88	$86.81
5999 Miscellaneous Retail Stores, NEC	$28,259.22	$565.19
Other	$22,498.08	$449.97
Total for MAJOR GROUP 59	$58,094.88	$1,161.90
Total for DIVISION G	$188,028.26	$3,760.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$538.30	$10.77
Other	$5,039.64	$100.80
Total for MAJOR GROUP 72	$5,577.94	$111.57
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$170.00	$3.40
7372 Prepackaged Software	$1,556.28	$31.13
7389 Miscellaneous Business Services	$3,743.90	$74.90
Other	$2,498.63	$49.97
Total for MAJOR GROUP 73	$7,968.81	$159.40
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		

Humboldt - General *continued...*

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

	Taxable	Tax Due
Other	$26,247.70	$524.96
Total for MAJOR GROUP 76	$26,247.70	$524.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,434.83	$28.70
Total for MAJOR GROUP 78	$1,434.83	$28.70
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,169.90	$243.40
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,492.90	$249.86
Total for DIVISION I	$122,842.89	$2,456.90

Humboldt - General Recap

C	Construction	$4,096.53	$81.93
D	Manufacturing	$3,968.05	$79.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,562.21	$2,331.25
F	Wholesale Trade	$13,099.09	$261.97
G	Retail Trade	$188,028.26	$3,760.56
I	Services	$122,842.89	$2,456.90
	Other	$274.00	$5.48
	Total for Humboldt - General	$448,871.03	$8,977.46

Humboldt - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
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	$68,116.83	$681.16

Humboldt - Gross Receipts Recap

G	Retail Trade	$68,116.83	$681.16
	Total for Humboldt - Gross Receipts	$68,116.83	$681.16

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

Returns Filed: April 2012

Humboldt Recap

		Taxable	Tax Due
C	Construction	$4,096.53	$81.93
D	Manufacturing	$3,968.05	$79.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,562.21	$2,331.25
F	Wholesale Trade	$13,099.09	$261.97
G	Retail Trade	$256,145.09	$4,441.72
I	Services	$122,842.89	$2,456.90
	Other	$274.00	$5.48
	Total for Humboldt	$516,987.86	$9,658.62

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

Hurley - 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	$4,445.66	$88.91
Total for MAJOR GROUP 17	$4,445.66	$88.91
Total for DIVISION C	$4,949.16	$98.98
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	$1,874.59	$37.49
Total for MAJOR GROUP 27	$1,874.59	$37.49
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: 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	$1,999.81	$39.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,901.63	$458.03
4813 Telephone Communications, Except Radiotelephone	$299.63	$5.99
4841 Cable and Other Pay Television Services	$19,538.56	$390.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,935.73	$858.71
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	$72,486.24	$1,449.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,360.27	$167.20
Total for MAJOR GROUP 50	$8,360.27	$167.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,067.92	$101.36
Total for MAJOR GROUP 51	$5,067.92	$101.36
Total for DIVISION F	$13,428.19	$268.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$1,492.92	$29.85
Other	N/A	N/A

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$2,825.09	$56.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,628.52	$92.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,708.52	$94.17
MAJOR GROUP: 54 Food Stores		
Other	$1,832.18	$36.64
Total for MAJOR GROUP 54	$1,832.18	$36.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,832.21	$36.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,840.54	$636.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$298.14	$5.97
5651 Family Clothing Stores	$918.46	$18.37
5661 Shoe Stores	$227.92	$4.56
Other	$374.00	$7.48
Total for MAJOR GROUP 56	$1,818.52	$36.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$130.45	$2.61
Other	$3,585.76	$71.71
Total for MAJOR GROUP 57	$3,716.21	$74.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$274.00	$5.48
5961 Catalog and Mail-Order Houses	$2,558.64	$51.19
5963 Direct Selling Establishments	$1,045.43	$20.91
5999 Miscellaneous Retail Stores, NEC	$412.91	$8.26
Other	$7,638.36	$152.77
Total for MAJOR GROUP 59	$11,929.34	$238.61
Total for DIVISION G	$81,255.79	$1,625.13
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	$6,026.70	$120.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,505.64	$30.11
Total for MAJOR GROUP 72	$1,505.64	$30.11
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$826.62	$16.53
7389 Miscellaneous Business Services	$960.73	$19.22
Other	$949.39	$18.98
Total for MAJOR GROUP 73	$2,736.74	$54.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,990.48	$119.81

Hurley - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	$5,990.48	$119.81
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$12,340.87	$246.81

Hurley - General Recap

C	Construction	$4,949.16	$98.98
D	Manufacturing	$1,999.81	$39.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,486.24	$1,449.72
F	Wholesale Trade	$13,428.19	$268.56
G	Retail Trade	$81,255.79	$1,625.13
H	Finance, Insurance, And Real Estate	$6,026.70	$120.53
I	Services	$12,340.87	$246.81
	Total for Hurley - General	$192,486.76	$3,849.72

Hurley Recap

C	Construction	$4,949.16	$98.98
D	Manufacturing	$1,999.81	$39.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,486.24	$1,449.72
F	Wholesale Trade	$13,428.19	$268.56
G	Retail Trade	$81,255.79	$1,625.13
H	Finance, Insurance, And Real Estate	$6,026.70	$120.53
I	Services	$12,340.87	$246.81
	Total for Hurley	$192,486.76	$3,849.72

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.

Huron - 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	$72,463.51	$1,449.28
Other	$195,428.08	$3,908.56
Total for MAJOR GROUP 07	$267,891.59	$5,357.84
Total for DIVISION A	$267,891.59	$5,357.84
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	$171,718.69	$3,434.38
Total for MAJOR GROUP 15	$171,718.69	$3,434.38
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$10,926.69	$218.53
Other	N/A	N/A
Total for MAJOR GROUP 16	$31,521.61	$630.43
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$95,481.66	$1,909.65
1731 Electrical Work	$178,200.15	$3,564.00
1751 Carpentry Work	$43,354.79	$867.10
1752 Floor Laying and Other Floor Work, NEC	$4,840.90	$96.81
1771 Concrete Work	$34,955.38	$699.11
1794 Excavation Work	$9,350.45	$187.01
1799 Special Trade Contractors, NEC	$11,946.98	$238.95
Other	$55,778.67	$1,115.57
Total for MAJOR GROUP 17	$433,908.98	$8,678.20
Total for DIVISION C	$637,149.28	$12,743.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$455,659.53	$9,113.18
Total for MAJOR GROUP 20	$455,659.53	$9,113.18
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	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	$97,208.85	$1,944.18
2721 Periodicals: Publishing, or Publishing and Printing	$3,447.96	$68.96
2731 Books: Publishing, or Publishing and Printing	$2,530.95	$50.62
2741 Miscellaneous Publishing	$1,605.55	$32.11
2752 Commercial Printing, Lithographic	$6,949.90	$139.00
2754 Commercial Printing, Gravure	$12,905.83	$258.12

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2759 Commercial Printing, NEC	$12,905.66	$258.12
Other	$12,687.05	$253.73
Total for MAJOR GROUP 27	$150,241.75	$3,004.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$186,583.97	$3,731.68
Total for MAJOR GROUP 28	$186,583.97	$3,731.68
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$205,627.68	$4,112.56
Total for MAJOR GROUP 34	$205,627.68	$4,112.56
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$166,131.29	$3,322.62
Total for MAJOR GROUP 35	$166,131.29	$3,322.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$35,270.61	$705.42
Total for MAJOR GROUP 36	$35,270.61	$705.42
MAJOR GROUP: 37 Transportation Equipment		
Other	$17,499.46	$350.00
Total for MAJOR GROUP 37	$17,499.46	$350.00
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$40,619.14	$809.76
Total for MAJOR GROUP 38	$40,619.14	$809.76
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$759.09	$15.18
Total for MAJOR GROUP 39	$759.09	$15.18
Total for DIVISION D	$1,400,240.05	$28,002.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$29,237.37	$584.75
4225 General Warehousing and Storage	$4,786.08	$95.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$43,200.53	$864.01
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$5,324.86	$106.50
Total for MAJOR GROUP 44	$5,324.86	$106.50
MAJOR GROUP: 45 Transportation By Air		
Other	$37,896.04	$757.92
Total for MAJOR GROUP 45	$37,896.04	$757.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$629,134.85	$12,582.70
4813 Telephone Communications, Except Radiotelephone	$203,792.76	$4,075.84

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$514,893.83	$10,297.88
4899 Communications Services, NEC	$5,394.53	$107.89
Total for MAJOR GROUP 48	$1,353,215.97	$27,064.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4941 Water Supply	$12,990.64	$259.82
Other	$2,593,948.54	$51,878.97
Total for MAJOR GROUP 49	$2,606,939.18	$52,138.79
Total for DIVISION E	$4,388,913.23	$87,778.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$983.92	$19.68
5013 Motor Vehicle Supplies and New Parts	$34,339.71	$686.80
5031 Lumber, Plywood, Millwork, and Wood Panels	$33,100.44	$662.02
5032 Brick, Stone, and Related Construction Materials	$20,151.48	$403.03
5044 Office Equipment	$112,106.46	$2,242.13
5045 Computers and Computer Peripheral Equipment and Software	$41,361.08	$827.22
5046 Commercial Equipment, NEC	$37,832.70	$756.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$54,153.82	$1,083.08
5049 Professional Equipment and Supplies, NEC	$13,866.88	$277.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$179,694.05	$3,593.89
5065 Electronic Parts and Equipment, NEC	$47,011.37	$940.23
5072 Hardware	$3,607.78	$72.15
5074 Plumbing and Heating Equipment and Supplies	$215,718.68	$4,314.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,589.17	$271.78
5078 Refrigeration Equipment and Supplies	$5,807.98	$116.16
5082 Construction and Mining Machinery and Equipment	$24,730.23	$494.60
5084 Industrial Machinery and Equipment	$303,777.68	$6,075.54
5087 Service Establishment Equipment and Supplies	$16,211.23	$324.23
5091 Sporting and Recreational Goods and Supplies	$2,372.50	$47.45
Other	$134,329.98	$2,686.61
Total for MAJOR GROUP 50	$1,294,747.14	$25,894.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$30,691.64	$613.83
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$52,240.76	$1,044.82
5141 Groceries, General Line	$27,669.29	$553.38
5149 Groceries and Related Products, NEC	$4,490.87	$89.82
5169 Chemicals and Allied Products, NEC	$23,821.49	$479.97
5191 Farm Supplies	$160,357.92	$3,207.17
Other	$47,448.96	$981.25
Total for MAJOR GROUP 51	$346,720.93	$6,970.24
Total for DIVISION F	$1,641,468.07	$32,865.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$521,563.22	$10,431.26
5231 Paint, Glass, and Wallpaper Stores	$90,777.70	$1,815.56
5251 Hardware Stores	$242,391.14	$4,847.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$857,185.08	$17,143.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,039,169.96	$80,783.40
5331 Variety Stores	$123,409.87	$2,468.20
5399 Miscellaneous General Merchandise Stores	$633,707.13	$12,674.15
Total for MAJOR GROUP 53	$4,796,286.96	$95,925.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,009,049.66	$40,181.00
5461 Retail Bakeries	$41,188.02	$823.76
5499 Miscellaneous Food Stores	$24,655.62	$493.11

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$21,473.90	$429.48
Total for MAJOR GROUP 54	$2,096,367.20	$41,927.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$451,801.75	$10,111.99
5531 Auto and Home Supply Stores	$508,837.00	$10,176.74
5541 Gasoline Service Station	$309,800.29	$6,196.01
Other	$12,927.34	$258.54
Total for MAJOR GROUP 55	$1,283,366.38	$26,743.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$9,572.14	$191.44
5621 Women's Clothing Stores	$132,233.05	$2,644.65
5651 Family Clothing Stores	$147,126.44	$2,942.54
5661 Shoe Stores	$31,809.93	$636.19
5699 Miscellaneous Apparel and Accessory Stores	$15,159.01	$303.19
Other	$12,580.80	$251.62
Total for MAJOR GROUP 56	$348,481.37	$6,969.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$245,354.43	$4,907.09
5713 Floor Coverings Stores	$47,470.09	$949.40
5719 Miscellaneous Homefurnishings Stores	$5,628.68	$112.57
5722 Household Appliance Stores	$171,686.01	$3,433.72
5731 Radio, Television, and Consumer Electronics Stores	$6,038.50	$120.77
5734 Computer and Computer Software Stores	$21,228.71	$424.58
5735 Record and Prerecorded Tape Stores	$1,360.37	$27.21
Other	$5,716.65	$114.33
Total for MAJOR GROUP 57	$504,483.44	$10,089.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,111,847.62	$22,236.93
5813 Drinking Places	$522,073.38	$10,441.47
Total for MAJOR GROUP 58	$1,633,921.00	$32,678.40
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,405.58	$168.11
5932 Used Merchandise Stores	$42,275.09	$845.51
5941 Sporting Goods Stores and Bicycle Shops	$20,288.36	$405.77
5942 Book Stores	$1,914.17	$38.28
5943 Stationery Stores	$162,941.02	$3,262.57
5944 Jewelry Stores	$14,123.35	$282.47
5945 Hobby, Toy, and Game Stores	$3,130.35	$62.61
5947 Gift, Novelty, and Souvenir Shops	$31,341.42	$626.83
5961 Catalog and Mail-Order Houses	$69,160.87	$1,383.21
5962 Automatic Merchandise Machine Operators	$53,750.81	$1,075.01
5963 Direct Selling Establishments	$62,533.38	$1,250.68
5983 Fuel Oil Dealers	$80,313.15	$1,606.27
5999 Miscellaneous Retail Stores, NEC	$808,849.18	$16,176.96
Other	$118,369.98	$2,367.40
Total for MAJOR GROUP 59	$1,477,396.71	$29,551.68
Total for DIVISION G	$12,997,488.14	$261,029.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,507.61	$70.15
Other	$56,059.56	$1,121.20
Total for MAJOR GROUP 60	$59,567.17	$1,191.35
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$354.95	$7.10
6159 Miscellaneous Business Credit Institutions	$7,442.40	$148.85
Other	N/A	N/A
Total for MAJOR GROUP 61	$9,392.35	$187.85

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
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	$5,380.89	$107.61
Total for MAJOR GROUP 64	$5,380.89	$107.61
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$138,829.19	$2,776.59
6541 Title Abstract Offices	$30,497.54	$609.95
Total for MAJOR GROUP 65	$169,326.73	$3,386.54
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$3,998.91	$79.98
Total for MAJOR GROUP 67	$3,998.91	$79.98
Total for DIVISION H	$257,843.94	$5,156.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$926,250.84	$18,525.02
Total for MAJOR GROUP 70	$926,250.84	$18,525.02
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$46,988.05	$939.76
7217 Carpet and Upholstery Cleaning	$23,958.20	$479.17
7221 Photographic Studios, Portrait	$44,671.72	$893.43
7231 Beauty Shops	$137,327.97	$2,746.57
7299 Miscellaneous Personal Services, NEC	$11,661.01	$233.22
Other	$152,314.30	$3,046.29
Total for MAJOR GROUP 72	$416,921.25	$8,338.44
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,538.33	$30.77
7322 Adjustment and Collection Services	$5,040.67	$100.81
7323 Credit Reporting Services	$5,369.86	$134.55
7331 Direct Mail Advertising Services	$3,361.35	$67.23
7338 Secretarial and Court Reporting	$2,307.95	$46.16
7342 Disinfecting and Pest Control Services	$9,210.94	$184.23
7349 Building Cleaning and Maintenance Services, NEC	$49,133.58	$982.67
7359 Equipment Rental and Leasing, NEC	$142,253.36	$2,845.07
7371 Computer Programming Services	$11,521.90	$230.43
7372 Prepackaged Software	$51,745.42	$1,034.91
7373 Computer Integrated Systems Design	$2,651.97	$53.04
7374 Computer Processing and Data Preparation and Processing Services	$8,472.54	$169.45
7377 Computer Rental and Leasing	$24,448.84	$488.97
7379 Computer Related Services, NEC	$35,667.52	$713.36
7381 Detective, Guard, and Armored Car Services	$5,776.03	$115.52
7382 Security Systems Services	$7,515.01	$150.31
7389 Miscellaneous Business Services	$86,297.01	$1,725.94
Other	$83,012.04	$1,660.24
Total for MAJOR GROUP 73	$535,324.32	$10,733.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$199,818.68	$3,996.38
7538 General Automotive Repair Shops	$26,465.96	$529.32
7539 Automotive Repair Shops, NEC	$96,963.79	$1,939.28
Other	$75,445.57	$1,508.92
Total for MAJOR GROUP 75	$398,694.00	$7,973.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	($3,694.25)	($73.88)

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7692 Welding Repair	$58,898.18	$1,177.96
7699 Repair Shops and Related Services, NEC	$81,473.51	$1,629.47
Other	$32,513.81	$650.28
Total for MAJOR GROUP 76	$169,191.25	$3,383.83
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$87,888.11	$1,757.77
Other	N/A	N/A
Total for MAJOR GROUP 78	$88,698.75	$1,773.98
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,700.00	$34.00
7991 Physical Fitness Facilities	$52,686.24	$1,053.73
7999 Amusement and Recreation Services, NEC	$3,850.15	$77.00
Other	$42,105.95	$842.12
Total for MAJOR GROUP 79	$100,342.34	$2,006.85
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$39,756.85	$795.14
8021 Offices and Clinics of Dentists	$1,979.40	$39.59
Other	$16,704.76	$334.10
Total for MAJOR GROUP 80	$58,441.01	$1,168.83
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$176,487.73	$3,529.76
Total for MAJOR GROUP 81	$176,487.73	$3,529.76
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,855.23	$77.11
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,985.23	$99.71
MAJOR GROUP: 86 Membership Organizations		
Other	$14,358.74	$287.18
Total for MAJOR GROUP 86	$14,358.74	$287.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$118,022.58	$2,360.45
8721 Accounting, Auditing, and Bookkeeping Services	$545,718.17	$10,914.35
8734 Testing Laboratories	$17,782.46	$355.65
8741 Management Services	$8,336.19	$166.72
8742 Management Consulting Services	$84,373.74	$1,687.46
8748 Business Consulting Services, NEC	$8,866.50	$177.33
Other	$4,622.25	$92.45
Total for MAJOR GROUP 87	$787,721.89	$15,754.41
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,276.82	$45.53
Total for MAJOR GROUP 89	$2,276.82	$45.53
Total for DIVISION I	$3,679,694.17	$73,621.10
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
Total for DIVISION J	N/A	N/A

Huron - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$267,891.59	$5,357.84
C	Construction	$637,149.28	$12,743.01
D	Manufacturing	$1,400,240.05	$28,002.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,388,913.23	$87,778.26
F	Wholesale Trade	$1,641,468.07	$32,865.22
G	Retail Trade	$12,997,488.14	$260,752.57
H	Finance, Insurance, And Real Estate	$257,843.94	$5,156.88
I	Services	$3,679,694.17	$73,621.10
	Other	$40,129.54	$802.60
	Total for Huron - General	$25,310,818.01	$507,079.67

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: D Manufacturing			
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 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		$262,712.62	$2,627.12
Other		$25,986.37	$259.87
	Total for MAJOR GROUP 54	$288,698.99	$2,886.99
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: 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		$1,090,962.84	$10,909.62
5813 Drinking Places		$480,195.83	$4,801.96
	Total for MAJOR GROUP 58	$1,571,158.67	$15,711.58
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$135,195.81	$1,351.96
	Total for MAJOR GROUP 59	$135,195.81	$1,351.96
	Total for DIVISION G	$2,149,987.87	$21,499.88
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

Huron - Gross Receipts *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	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$909,401.85	$9,094.02
Total for MAJOR GROUP 70	$909,401.85	$9,094.02
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	$59,022.43	$590.23
Total for MAJOR GROUP 79	$59,022.43	$590.23
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	$1,027,495.76	$10,274.97

Huron - Gross Receipts Recap

G	Retail Trade	$2,149,987.87	$21,499.88
I	Services	$1,027,495.76	$10,274.97
	Other	$60,156.20	$601.57
	Total for Huron - Gross Receipts	$3,237,639.83	$32,376.42

Huron Recap

A	Agriculture, Forestry, And Fishing	$267,891.59	$5,357.84
C	Construction	$637,149.28	$12,743.01
D	Manufacturing	$1,400,240.05	$28,002.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,388,913.23	$87,778.26
F	Wholesale Trade	$1,641,468.07	$32,865.22
G	Retail Trade	$15,147,476.01	$282,252.45
H	Finance, Insurance, And Real Estate	$257,843.94	$5,156.88
I	Services	$4,707,189.93	$83,896.07
	Other	$100,285.74	$1,404.17
	Total for Huron	$28,548,457.84	$539,456.09

Taxable	Tax Due

ITEMS OF NOTE:

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

Interior - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$907.22	$17.25
Total for MAJOR GROUP 27	$907.22	$17.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,343.36	$25.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$596.85	$11.34
Other	$7,876.15	$149.65
Total for MAJOR GROUP 48	$8,473.00	$160.99
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	$16,090.90	$305.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,629.81	$49.97
Total for MAJOR GROUP 51	$2,629.81	$49.97
Total for DIVISION F	$3,180.86	$60.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$16,871.48	$320.56
Total for MAJOR GROUP 52	$16,871.48	$320.56
MAJOR 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	$62,189.90	$1,181.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$62,374.31	$1,185.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$392.69	$7.46
Other	$262.14	$4.98
Total for MAJOR GROUP 56	$654.83	$12.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Interior - 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	$9,969.66	$189.41
5963 Direct Selling Establishments	$1,280.95	$24.34
5999 Miscellaneous Retail Stores, NEC	$13,789.54	$262.01
Other	$3,441.44	$65.39
Total for MAJOR GROUP 59	$28,481.59	$541.15
Total for DIVISION G	$126,835.94	$2,409.89
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$646.10	$12.28
Other	$615.75	$11.70
Total for MAJOR GROUP 73	$1,261.85	$23.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,408.99	$83.78
Total for MAJOR GROUP 87	$4,408.99	$83.78
Total for DIVISION I	$6,625.51	$125.90

Interior - General Recap

D	Manufacturing	$1,343.36	$25.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,090.90	$305.73
F	Wholesale Trade	$3,180.86	$60.44
G	Retail Trade	$126,835.94	$2,409.89
I	Services	$6,625.51	$125.90
	Other	$0.93	$0.02
	Total for Interior - General	$154,077.50	$2,927.52

Interior Recap

D	Manufacturing	$1,343.36	$25.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,090.90	$305.73
F	Wholesale Trade	$3,180.86	$60.44
G	Retail Trade	$126,835.94	$2,409.89
I	Services	$6,625.51	$125.90
	Other	$0.93	$0.02
	Total for Interior	$154,077.50	$2,927.52

Taxable	Tax Due

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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	$3,404,977.07	$187,273.74
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$3,404,977.07	$187,273.74

Intermediate Care Facility (MR) Tax Recap

Other	$3,404,977.07	$187,273.74
Total for Intermediate Care Facility (MR) Tax	$3,404,977.07	$187,273.74

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

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$14,209.51	$347.03
Other	$9,861.72	$197.23
Total for MAJOR GROUP 17	$24,071.23	$544.26
Total for DIVISION C	$24,121.23	$545.26
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	$7,190.43	$143.81
2731 Books: Publishing, or Publishing and Printing	$410.30	$8.21
2752 Commercial Printing, Lithographic	$4,641.86	$92.84
Other	$1,713.30	$34.27
Total for MAJOR GROUP 27	$13,955.89	$279.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$39,057.05	$781.16
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		
4212 Local Trucking Without Storage	$7,047.20	$140.95
Total for MAJOR GROUP 42	$7,047.20	$140.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,168.02	$603.37

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$18,487.60	$369.75
4841 Cable and Other Pay Television Services	$37,382.67	$747.65
4899 Communications Services, NEC	$310.00	$6.20
Total for MAJOR GROUP 48	$86,348.29	$1,726.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$123,265.23	$2,465.30
Total for MAJOR GROUP 49	$123,265.23	$2,465.30
Total for DIVISION E	$216,797.22	$4,335.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$51,837.65	$1,036.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,562.46	$51.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,387.53	$167.74
5074 Plumbing and Heating Equipment and Supplies	$1,331.04	$26.62
5082 Construction and Mining Machinery and Equipment	$621.25	$12.43
5084 Industrial Machinery and Equipment	$9,010.62	$180.21
5087 Service Establishment Equipment and Supplies	$2,505.59	$50.11
Other	$14,194.57	$283.91
Total for MAJOR GROUP 50	$90,450.71	$1,809.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,432.47	$28.65
5191 Farm Supplies	$125,615.76	$2,512.32
Other	$8,224.65	$164.50
Total for MAJOR GROUP 51	$135,272.88	$2,705.47
Total for DIVISION F	$225,723.59	$4,514.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,253.80	$745.07
5251 Hardware Stores	$1,413.88	$28.28
Total for MAJOR GROUP 52	$38,667.68	$773.35
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$242,807.84	$4,856.16
5499 Miscellaneous Food Stores	$2,557.62	$51.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$248,329.10	$4,966.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,228.46	$184.57
Other	$79,002.86	$1,580.06
Total for MAJOR GROUP 55	$88,231.32	$1,764.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$983.78	$19.67
5651 Family Clothing Stores	$1,797.55	$35.95
Other	$1,469.41	$29.39
Total for MAJOR GROUP 56	$4,250.74	$85.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$38,479.43	$769.59
Total for MAJOR GROUP 57	$38,479.43	$769.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,757.36	$75.15

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$9,807.75	$196.15
5963 Direct Selling Establishments	$5,984.45	$119.69
5999 Miscellaneous Retail Stores, NEC	$4,543.33	$90.87
Other	$18,112.33	$362.24
Total for MAJOR GROUP 59	$42,205.22	$844.10
Total for DIVISION G	$526,323.93	$10,526.46
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: 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	$21,473.52	$429.47
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	$10,148.17	$202.97
Total for MAJOR GROUP 72	$10,148.17	$202.97
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,805.40	$36.11
7359 Equipment Rental and Leasing, NEC	$2,176.74	$43.54
7371 Computer Programming Services	$15,623.90	$312.48
7372 Prepackaged Software	$6,757.17	$135.14
7389 Miscellaneous Business Services	$3,279.29	$65.58
Other	$4,765.00	$95.31
Total for MAJOR GROUP 73	$34,407.50	$688.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$13,956.76	$279.14
Other	N/A	N/A
Total for MAJOR GROUP 75	$31,652.98	$633.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$40,685.37	$813.70
Total for MAJOR GROUP 76	$40,685.37	$813.70
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,171.69	$263.43
Total for MAJOR GROUP 79	$13,171.69	$263.43
MAJOR GROUP: 80 Health Services		
Other	$2,274.26	$45.49
Total for MAJOR GROUP 80	$2,274.26	$45.49
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,279.81	$485.60
Total for MAJOR GROUP 81	$24,279.81	$485.60
MAJOR GROUP: 82 Educational Services		

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,940.16	$338.80
8721 Accounting, Auditing, and Bookkeeping Services	$36,914.87	$738.29
Other	$5,168.15	$103.36
Total for MAJOR GROUP 87	$59,023.18	$1,180.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$229,423.80	$4,588.47

Ipswich - General Recap

C	Construction	$24,121.23	$545.26
D	Manufacturing	$39,057.05	$781.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$216,797.22	$4,335.95
F	Wholesale Trade	$225,723.59	$4,514.49
G	Retail Trade	$526,323.93	$10,526.46
H	Finance, Insurance, And Real Estate	$21,473.52	$429.47
I	Services	$229,423.80	$4,588.47
	Other	$17,687.78	$353.76
	Total for Ipswich - General	$1,300,608.12	$26,075.02

Ipswich Recap

C	Construction	$24,121.23	$545.26
D	Manufacturing	$39,057.05	$781.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$216,797.22	$4,335.95
F	Wholesale Trade	$225,723.59	$4,514.49
G	Retail Trade	$526,323.93	$10,526.46
H	Finance, Insurance, And Real Estate	$21,473.52	$429.47
I	Services	$229,423.80	$4,588.47
	Other	$17,687.78	$353.76
	Total for Ipswich	$1,300,608.12	$26,075.02

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Irene - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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		
2731 Books: Publishing, or Publishing and Printing	$98.97	$1.98
Other	$3,914.87	$78.31
Total for MAJOR GROUP 27	$4,013.84	$80.29
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: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	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	$70,070.29	$1,401.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,130.00	$322.60
4813 Telephone Communications, Except Radiotelephone	$117.50	$2.35
4841 Cable and Other Pay Television Services	$22,306.71	$446.13
Other	N/A	N/A

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$38,694.82	$773.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$32,642.61	$652.85
Total for MAJOR GROUP 49	$32,642.61	$652.85
Total for DIVISION E	$74,238.54	$1,484.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,036.75	$20.74
5065 Electronic Parts and Equipment, NEC	$104,425.20	$2,088.50
Other	$39,957.25	$799.14
Total for MAJOR GROUP 50	$145,419.20	$2,908.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,839.21	$136.78
Other	$4,156.56	$83.14
Total for MAJOR GROUP 51	$10,995.77	$219.92
Total for DIVISION F	$156,414.97	$3,128.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,081.05	$501.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,262.14	$505.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,936.98	$58.74
Total for MAJOR GROUP 53	$2,936.98	$58.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$280.24	$5.61
Other	$47,539.89	$950.79
Total for MAJOR GROUP 54	$47,820.13	$956.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$15,820.84	$316.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,664.73	$333.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$974.94	$19.50
5651 Family Clothing Stores	$661.69	$13.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,736.63	$34.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,982.80	$239.66
Other	$1,191.40	$23.83
Total for MAJOR GROUP 57	$13,174.20	$263.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,072.88	$21.46
5961 Catalog and Mail-Order Houses	$458,531.70	$9,170.63
5963 Direct Selling Establishments	$2,939.00	$58.78
5999 Miscellaneous Retail Stores, NEC	$2,997.83	$59.95
Other	$47,219.29	$944.40
Total for MAJOR GROUP 59	$512,760.70	$10,255.22
Total for DIVISION G	$636,066.49	$12,721.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Irene - 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	$7,701.13	$154.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,783.04	$195.66
Total for MAJOR GROUP 72	$9,783.04	$195.66
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,692.50	$33.85
7372 Prepackaged Software	$2,471.34	$49.42
7389 Miscellaneous Business Services	$852.74	$17.06
Other	$5,443.53	$108.87
Total for MAJOR GROUP 73	$10,460.11	$209.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,122.86	$362.45
Total for MAJOR GROUP 75	$18,122.86	$362.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$283.00	$5.66
Total for MAJOR GROUP 76	$283.00	$5.66
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$667.67	$13.35
Total for MAJOR GROUP 78	$667.67	$13.35
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,677.12	$113.54
Total for MAJOR GROUP 87	$5,677.12	$113.54
Total for DIVISION I	$46,128.55	$922.56

Irene - General Recap

D	Manufacturing	$70,070.29	$1,401.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,238.54	$1,484.76
F	Wholesale Trade	$156,414.97	$3,128.30
G	Retail Trade	$636,066.49	$12,721.33
H	Finance, Insurance, And Real Estate	$7,701.13	$154.02
I	Services	$46,128.55	$922.56
	Other	$4,476.56	$89.53
	Total for Irene - General	$995,096.53	$19,901.93

Irene - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Irene - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$661.69	$6.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,123.63	$11.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,065.98	$10.67
Other	$23,422.19	$234.22
Total for MAJOR GROUP 59	$24,488.17	$244.89
Total for DIVISION G	$55,873.92	$558.75
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

Irene - Gross Receipts Recap

G	Retail Trade	$55,873.92	$558.75
	Other	$3,953.86	$39.55
	Total for Irene - Gross Receipts	$59,827.78	$598.30

Irene Recap

D	Manufacturing	$70,070.29	$1,401.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,238.54	$1,484.76
F	Wholesale Trade	$156,414.97	$3,128.30
G	Retail Trade	$691,940.41	$13,280.08
H	Finance, Insurance, And Real Estate	$7,701.13	$154.02
I	Services	$46,128.55	$922.56
	Other	$8,430.42	$129.08
	Total for Irene	$1,054,924.31	$20,500.23

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.

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: 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	$901.62	$9.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$505.00	$5.05
Total for MAJOR GROUP 20	$505.00	$5.05
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$5,934.60	$59.35
2752 Commercial Printing, Lithographic	$36.83	$0.36
Other	$1,419.36	$14.19
Total for MAJOR GROUP 27	$7,390.79	$73.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,717.59	$97.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,381.24	$163.81
4813 Telephone Communications, Except Radiotelephone	$6,286.06	$62.86
4841 Cable and Other Pay Television Services	$3,119.80	$31.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,250.84	$262.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,621.60	$246.22
Total for MAJOR GROUP 49	$24,621.60	$246.22
Total for DIVISION E	$51,032.44	$510.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,976.85	$59.77

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,068.29	$30.69
Total for MAJOR GROUP 50	$9,045.14	$90.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,786.96	$137.87
Total for MAJOR GROUP 51	$13,786.96	$137.87
Total for DIVISION F	$22,832.10	$228.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,725.64	$27.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,859.64	$38.60
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		
5499 Miscellaneous Food Stores	$418.04	$4.19
Other	$45,279.22	$452.79
Total for MAJOR GROUP 54	$45,697.26	$456.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,076.53	$100.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,116.53	$101.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$645.11	$6.45
5651 Family Clothing Stores	$733.40	$7.33
Other	$330.00	$3.30
Total for MAJOR GROUP 56	$1,708.51	$17.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,580.34	$125.80
5722 Household Appliance Stores	$2,918.09	$29.18
Other	$3,392.71	$33.93
Total for MAJOR GROUP 57	$18,891.14	$188.91
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	$1,083.31	$10.84
5961 Catalog and Mail-Order Houses	$1,607.91	$16.07
5963 Direct Selling Establishments	$2,686.17	$26.86
5999 Miscellaneous Retail Stores, NEC	$4,058.12	$40.58
Other	$8,989.45	$89.89
Total for MAJOR GROUP 59	$18,424.96	$184.24
Total for DIVISION G	$134,798.93	$1,347.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$500.33	$5.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,337.61	$13.38

Iroquois - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$1,337.61	$13.38
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$622.49	$6.23
7372 Prepackaged Software	$536.00	$5.36
7389 Miscellaneous Business Services	$1,934.62	$19.35
Other	$3,829.90	$38.30
Total for MAJOR GROUP 73	$6,923.01	$69.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$147.30	$1.47
Total for MAJOR GROUP 87	$147.30	$1.47
Total for DIVISION I	$50,895.58	$508.96

Iroquois - General Recap

C	Construction	$901.62	$9.02
D	Manufacturing	$9,717.59	$97.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,032.44	$510.33
F	Wholesale Trade	$22,832.10	$228.33
G	Retail Trade	$134,798.93	$1,347.98
H	Finance, Insurance, And Real Estate	$500.33	$5.00
I	Services	$50,895.58	$508.96
	Other	$3,152.39	$31.53
	Total for Iroquois - General	$273,830.98	$2,738.32

Iroquois Recap

C	Construction	$901.62	$9.02
D	Manufacturing	$9,717.59	$97.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,032.44	$510.33
F	Wholesale Trade	$22,832.10	$228.33
G	Retail Trade	$134,798.93	$1,347.98
H	Finance, Insurance, And Real Estate	$500.33	$5.00
I	Services	$50,895.58	$508.96
	Other	$3,152.39	$31.53
	Total for Iroquois	$273,830.98	$2,738.32

Taxable	Tax Due

ITEMS OF NOTE:

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

Isabel - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$457.33	$9.15
2741 Miscellaneous Publishing	$345.00	$6.90
Other	$1,772.00	$35.44
Total for MAJOR GROUP 27	$2,574.33	$51.49
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	$15,922.57	$318.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$895.11	$17.91
Other	$10,255.63	$205.12
Total for MAJOR GROUP 48	$11,150.74	$223.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,554.05	$531.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$741.50	$14.83
Other	$10,584.73	$211.69
Total for MAJOR GROUP 50	$11,326.23	$226.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,597.95	$471.97
Total for MAJOR GROUP 51	$23,597.95	$471.97
Total for DIVISION F	$34,924.18	$698.49
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		
5499 Miscellaneous Food Stores	$958.68	$19.19
Other	$27,711.25	$554.22
Total for MAJOR GROUP 54	$28,669.93	$573.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$56,700.70	$1,134.02
Total for MAJOR GROUP 55	$56,700.70	$1,134.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$627.92	$12.56
Other	$247.23	$4.95
Total for MAJOR GROUP 56	$875.15	$17.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$240.10	$4.81
Total for MAJOR GROUP 57	$240.10	$4.81

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,817.02	$216.34
5961 Catalog and Mail-Order Houses	$2,292.60	$45.85
5963 Direct Selling Establishments	$2,557.00	$51.14
5999 Miscellaneous Retail Stores, NEC	$30,604.18	$612.08
Other	$3,900.62	$78.01
Total for MAJOR GROUP 59	$50,171.42	$1,003.42
Total for DIVISION G	$182,874.20	$3,657.51
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	$4,060.16	$81.20
Total for MAJOR GROUP 72	$4,060.16	$81.20
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,683.00	$53.66
7372 Prepackaged Software	$1,866.66	$37.34
Other	$2,544.40	$50.89
Total for MAJOR GROUP 73	$7,094.06	$141.89
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,676.93	$113.54
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,787.93	$115.76
Total for DIVISION I	$24,174.21	$483.49

Isabel - General Recap

D	Manufacturing	$15,922.57	$318.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,554.05	$531.10
F	Wholesale Trade	$34,924.18	$698.49
G	Retail Trade	$182,874.20	$3,657.51
I	Services	$24,174.21	$483.49
	Total for Isabel - General	$284,449.21	$5,689.04

Isabel Recap

D	Manufacturing	$15,922.57	$318.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,554.05	$531.10
F	Wholesale Trade	$34,924.18	$698.49
G	Retail Trade	$182,874.20	$3,657.51
I	Services	$24,174.21	$483.49
	Total for Isabel	$284,449.21	$5,689.04

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.
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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.

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	$573.23	$11.46
2731 Books: Publishing, or Publishing and Printing	$55.96	$1.12
Other	N/A	N/A
Total for MAJOR GROUP 27	$739.61	$14.79
Total for DIVISION D	$739.61	$14.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,536.00	$150.72
4813 Telephone Communications, Except Radiotelephone	$2,293.63	$45.87
4841 Cable and Other Pay Television Services	$4,111.33	$82.23
Total for MAJOR GROUP 48	$13,940.96	$278.82
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	$27,878.70	$557.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$744.45	$14.89
Total for MAJOR GROUP 50	$744.45	$14.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$9,684.97	$193.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building 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	$737.71	$14.76
Total for MAJOR GROUP 53	$737.71	$14.76
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	$3,656.11	$73.12
Total for MAJOR GROUP 55	$3,656.11	$73.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$122.45	$2.45
Other	$68.49	$1.37
Total for MAJOR GROUP 56	$190.94	$3.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,844.71	$36.90

Java - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$112.00	$2.24
Other	$6,605.50	$132.11
Total for MAJOR GROUP 59	$8,562.21	$171.25
Total for DIVISION G	$25,463.70	$509.29
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	$154.83	$3.10
Total for MAJOR GROUP 73	$154.83	$3.10
MAJOR 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	$412.83	$8.26
Total for MAJOR GROUP 78	$412.83	$8.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,381.60	$47.64
Total for MAJOR GROUP 87	$2,381.60	$47.64
Total for DIVISION I	$4,001.09	$80.03

Java - General Recap

D	Manufacturing	$739.61	$14.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,878.70	$557.58
F	Wholesale Trade	$9,684.97	$193.70
G	Retail Trade	$25,463.70	$509.29
I	Services	$4,001.09	$80.03
	Other	$2,439.03	$48.78
	Total for Java - General	$70,207.10	$1,404.17

Java Recap

D	Manufacturing	$739.61	$14.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,878.70	$557.58
F	Wholesale Trade	$9,684.97	$193.70
G	Retail Trade	$25,463.70	$509.29
I	Services	$4,001.09	$80.03
	Other	$2,439.03	$48.78
	Total for Java	$70,207.10	$1,404.17

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.

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,742.73	$34.85
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,067.73	$81.35
Total for DIVISION A	$4,067.73	$81.35
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,552.48	$71.05
1751 Carpentry Work	$1,559.50	$31.19
Other	$8,300.97	$166.03
Total for MAJOR GROUP 17	$13,412.95	$268.27
Total for DIVISION C	$13,412.95	$268.27
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$220.90	$4.42
Other	$3,277.97	$65.56
Total for MAJOR GROUP 27	$3,498.87	$69.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$46,289.58	$925.80
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	$4,576.86	$91.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,701.86	$94.04
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,728.50	$534.57
4813 Telephone Communications, Except Radiotelephone	$20,679.62	$413.59
4841 Cable and Other Pay Television Services	$14,555.83	$291.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,441.17	$1,248.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,296.29	$665.93
Total for MAJOR GROUP 49	$33,296.29	$665.93
Total for DIVISION E	$103,523.17	$2,070.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$1,734.27	$34.68

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,794.09	$95.88
5074 Plumbing and Heating Equipment and Supplies	$18,146.44	$362.93
Other	$49,962.55	$999.25
Total for MAJOR GROUP 50	$74,637.35	$1,492.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,898.99	$77.98
Total for MAJOR GROUP 51	$3,898.99	$77.98
Total for DIVISION F	$78,536.34	$1,570.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,220.18	$224.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,399.68	$228.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,948.42	$118.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,260.25	$125.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$746.96	$14.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,712.38	$74.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,049.54	$40.99
5541 Gasoline Service Station	$46,919.34	$938.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$50,134.80	$1,002.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,618.68	$32.37
5651 Family Clothing Stores	$2,352.92	$47.06
5661 Shoe Stores	$257.87	$5.16
Other	$1,544.49	$30.89
Total for MAJOR GROUP 56	$5,773.96	$115.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,839.94	$336.80
Other	$22,856.86	$457.14
Total for MAJOR GROUP 57	$39,696.80	$793.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$222.67	$4.45
5961 Catalog and Mail-Order Houses	$8,743.26	$174.86
5963 Direct Selling Establishments	$5,667.41	$113.35
5999 Miscellaneous Retail Stores, NEC	$60,991.83	$1,219.84
Other	$1,183.98	$23.68
Total for MAJOR GROUP 59	$76,809.15	$1,536.18
Total for DIVISION G	$226,387.68	$4,527.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$1,805.50	$36.11
Total for MAJOR GROUP 65	$1,805.50	$36.11
Total for DIVISION H	$1,963.49	$39.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,515.00	$30.30
7218 Industrial Launderers	$1,017.39	$20.35
Other	$2,980.91	$59.62
Total for MAJOR GROUP 72	$5,513.30	$110.27
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$434.43	$8.69
7349 Building Cleaning and Maintenance Services, NEC	$1,120.00	$22.40
7372 Prepackaged Software	$2,461.12	$49.22
7379 Computer Related Services, NEC	$269.83	$5.40
7382 Security Systems Services	$1,043.00	$20.86
7389 Miscellaneous Business Services	$777.94	$15.56
Other	$2,304.34	$46.08
Total for MAJOR GROUP 73	$8,410.66	$168.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,135.17	$42.70
Total for MAJOR GROUP 78	$2,135.17	$42.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,355.72	$27.11
Total for MAJOR GROUP 81	$1,355.72	$27.11
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,401.45	$148.03
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,571.45	$171.43
Total for DIVISION I	$34,020.54	$680.41

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$4,067.73	$81.35
C	Construction	$13,412.95	$268.27
D	Manufacturing	$46,289.58	$925.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,523.17	$2,070.47
F	Wholesale Trade	$78,536.34	$1,570.72
G	Retail Trade	$226,387.68	$4,527.77
H	Finance, Insurance, And Real Estate	$1,963.49	$39.27
I	Services	$34,020.54	$680.41
	Total for Jefferson - General	$508,201.48	$10,164.06

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

Returns Filed: April 2012

Jefferson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,067.73	$81.35
C	Construction	$13,412.95	$268.27
D	Manufacturing	$46,289.58	$925.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,523.17	$2,070.47
F	Wholesale Trade	$78,536.34	$1,570.72
G	Retail Trade	$226,387.68	$4,527.77
H	Finance, Insurance, And Real Estate	$1,963.49	$39.27
I	Services	$34,020.54	$680.41
	Total for Jefferson	$508,201.48	$10,164.06

ITEMS OF NOTE:

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

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,063.00	$21.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,500.00	$30.00
Total for MAJOR GROUP 20	$1,500.00	$30.00
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$125.96	$2.52
2752 Commercial Printing, Lithographic	$1,967.83	$39.36
Other	$2,066.03	$41.32
Total for MAJOR GROUP 27	$4,159.82	$83.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,064.02	$101.28
Total for MAJOR GROUP 35	$5,064.02	$101.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$11,221.60	$224.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,654.60	$93.09
Total for MAJOR GROUP 42	$4,654.60	$93.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,585.19	$611.70
4813 Telephone Communications, Except Radiotelephone	$39,353.63	$787.07
Other	$1,950.50	$39.01
Total for MAJOR GROUP 48	$71,889.32	$1,437.78
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	$142,571.06	$2,851.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$140.20	$2.80
5074 Plumbing and Heating Equipment and Supplies	$10,683.89	$213.68

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$31,547.77	$630.94
Total for MAJOR GROUP 50	$42,371.86	$847.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,946.70	$58.94
Other	$5,954.14	$119.09
Total for MAJOR GROUP 51	$8,900.84	$178.03
Total for DIVISION F	$51,272.70	$1,025.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,402.74	$48.06
5251 Hardware Stores	$39,213.79	$784.27
Total for MAJOR GROUP 52	$41,616.53	$832.33
MAJOR GROUP: 53 General Merchandise Stores		
Other	$752.28	$15.05
Total for MAJOR GROUP 53	$752.28	$15.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$170,070.44	$3,401.41
5499 Miscellaneous Food Stores	$2,574.08	$51.49
Other	$9,209.93	$184.20
Total for MAJOR GROUP 54	$181,854.45	$3,637.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$118,773.05	$2,375.47
Total for MAJOR GROUP 55	$118,773.05	$2,375.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$573.59	$11.47
5651 Family Clothing Stores	$567.97	$11.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,318.56	$26.37
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	$30,417.86	$608.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$47,844.72	$956.90
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$753.51	$15.08
5961 Catalog and Mail-Order Houses	$1,921.20	$38.44
5963 Direct Selling Establishments	$5,244.33	$104.89
5999 Miscellaneous Retail Stores, NEC	$10,312.37	$206.23
Other	$49,400.47	$988.02
Total for MAJOR GROUP 59	$67,631.88	$1,352.66
Total for DIVISION G	$459,952.98	$9,199.11
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

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$985.68	$19.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$28,940.19	$578.81
Other	N/A	N/A
Total for MAJOR GROUP 70	$29,200.19	$584.01
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,332.51	$126.64
Other	$3,395.23	$67.90
Total for MAJOR GROUP 72	$9,727.74	$194.54
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$363.68	$7.27
7342 Disinfecting and Pest Control Services	$511.18	$10.22
7372 Prepackaged Software	$3,081.02	$61.62
7379 Computer Related Services, NEC	$162.94	$3.26
7389 Miscellaneous Business Services	$1,880.94	$37.63
Other	$5,510.21	$110.20
Total for MAJOR GROUP 73	$11,509.97	$230.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$37,321.16	$746.42
Total for MAJOR GROUP 75	$37,321.16	$746.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$424.00	$8.48
Total for MAJOR GROUP 76	$424.00	$8.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,416.33	$28.33
Total for MAJOR GROUP 78	$1,416.33	$28.33
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,774.19	$235.48
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,307.28	$286.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$109,133.44	$2,182.66
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: April 2012

Kadoka - General Recap

		Taxable	Tax Due
C	Construction	$1,063.00	$21.26
D	Manufacturing	$11,221.60	$224.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,571.06	$2,851.41
F	Wholesale Trade	$51,272.70	$1,025.45
G	Retail Trade	$459,952.98	$9,199.11
H	Finance, Insurance, And Real Estate	$985.68	$19.72
I	Services	$109,133.44	$2,182.66
	Other	$10,790.56	$215.81
	Total for Kadoka - General	$786,991.02	$15,739.85

Kadoka - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$30,417.86	$304.18
Other		N/A	N/A
	Total for MAJOR GROUP 58	$47,844.72	$478.45
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$125,830.23	$1,258.31

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$28,940.19	$289.40
	Total for MAJOR GROUP 70	$28,940.19	$289.40
	Total for DIVISION I	$28,940.19	$289.40

Kadoka - Gross Receipts Recap

G	Retail Trade	$125,830.23	$1,258.31
I	Services	$28,940.19	$289.40
	Total for Kadoka - Gross Receipts	$154,770.42	$1,547.71

Kadoka Recap

C	Construction	$1,063.00	$21.26
D	Manufacturing	$11,221.60	$224.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,571.06	$2,851.41
F	Wholesale Trade	$51,272.70	$1,025.45
G	Retail Trade	$585,783.21	$10,457.42
H	Finance, Insurance, And Real Estate	$985.68	$19.72
I	Services	$138,073.63	$2,472.06
	Other	$10,790.56	$215.81
	Total for Kadoka	$941,761.44	$17,287.56

Taxable	Tax Due

ITEMS OF NOTE:

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

Kennebec - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$511.77	$10.23
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: 27 Printing, Publishing, And Allied Industries		
Other	$2,016.88	$40.34
Total for MAJOR GROUP 27	$2,016.88	$40.34
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	$2,306.88	$46.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,704.50	$234.09
4813 Telephone Communications, Except Radiotelephone	$75,556.06	$1,511.11
Other	$1,546.43	$30.93
Total for MAJOR GROUP 48	$88,806.99	$1,776.13
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	$120,674.85	$2,413.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,334.52	$86.69
Total for MAJOR GROUP 50	$4,334.52	$86.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,226.00	$44.52
Other	$2,378.59	$47.57
Total for MAJOR GROUP 51	$4,604.59	$92.09
Total for DIVISION F	$8,939.11	$178.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	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	$907.21	$18.14
Other	N/A	N/A

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$2,287.99	$45.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$358.45	$7.17
5651 Family Clothing Stores	$611.69	$12.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,582.14	$51.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,261.18	$185.22
Total for MAJOR GROUP 57	$9,261.18	$185.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,100.47	$42.02
5963 Direct Selling Establishments	$4,845.15	$96.91
5999 Miscellaneous Retail Stores, NEC	$3,469.40	$69.39
Other	$35,930.00	$718.61
Total for MAJOR GROUP 59	$46,345.02	$926.93
Total for DIVISION G	$133,278.84	$2,665.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,475.49	$229.51
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	$881.91	$17.64
Total for MAJOR GROUP 72	$881.91	$17.64
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$110.48	$2.21
7372 Prepackaged Software	$19,560.22	$391.21
7389 Miscellaneous Business Services	$282.00	$5.64
Other	($903.54)	($18.07)
Total for MAJOR GROUP 73	$19,049.16	$380.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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

Kennebec - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$33,077.00	$661.54
Other	$5,830.00	$116.60
Total for MAJOR GROUP 87	$38,907.00	$778.14
Total for DIVISION I	$91,129.39	$1,822.60

Kennebec - General Recap

C	Construction	$511.77	$10.23
D	Manufacturing	$2,306.88	$46.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,674.85	$2,413.48
F	Wholesale Trade	$8,939.11	$178.78
G	Retail Trade	$133,278.84	$2,665.61
H	Finance, Insurance, And Real Estate	$11,475.49	$229.51
I	Services	$91,129.39	$1,822.60
	Total for Kennebec - General	$368,316.33	$7,366.35

Kennebec - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$23,855.96	$238.56

DIVISION: I Services

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

Kennebec - Gross Receipts Recap

G	Retail Trade	$23,855.96	$238.56
	Other	$5,455.85	$54.56
	Total for Kennebec - Gross Receipts	$29,311.81	$293.12

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

Returns Filed: April 2012

Kennebec Recap

		Taxable	Tax Due
C	Construction	$511.77	$10.23
D	Manufacturing	$2,306.88	$46.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,674.85	$2,413.48
F	Wholesale Trade	$8,939.11	$178.78
G	Retail Trade	$157,134.80	$2,904.17
H	Finance, Insurance, And Real Estate	$11,475.49	$229.51
I	Services	$91,129.39	$1,822.60
	Other	$5,455.85	$54.56
	Total for Kennebec	$397,628.14	$7,659.47

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

Keystone - 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	$547.52	$10.95
Total for MAJOR GROUP 20	$547.52	$10.95
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	$415.07	$8.30
2731 Books: Publishing, or Publishing and Printing	$166.39	$3.33
Other	$518.36	$10.37
Total for MAJOR GROUP 27	$1,099.82	$22.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 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	$3,877.30	$77.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,943.85	$378.88
4813 Telephone Communications, Except Radiotelephone	$28,297.84	$1,008.08
4841 Cable and Other Pay Television Services	$4,006.39	$80.13
4899 Communications Services, NEC	$427.96	$8.56
Total for MAJOR GROUP 48	$51,676.04	$1,475.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,733.33	$1,114.67
Total for MAJOR GROUP 49	$55,733.33	$1,114.67
Total for DIVISION E	$116,814.13	$2,778.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$19,293.12	$385.86
Total for MAJOR GROUP 50	$19,293.12	$385.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,392.72	$47.85
Other	$1,725.37	$34.51
Total for MAJOR GROUP 51	$4,118.09	$82.36

Keystone - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$23,411.21	$468.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,504.31	$70.09
Total for MAJOR GROUP 52	$3,504.31	$70.09
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,756.43	$35.13
Total for MAJOR GROUP 53	$1,756.43	$35.13
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$849.58	$16.99
Other	$38,731.02	$774.62
Total for MAJOR GROUP 54	$39,580.60	$791.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$660.40	$13.21
Other	$257.66	$5.15
Total for MAJOR GROUP 56	$918.06	$18.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$614.38	$12.29
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,059.38	$21.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$16,872.74	$337.46
Total for MAJOR GROUP 58	$16,872.74	$337.46
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$31,413.72	$628.28
5961 Catalog and Mail-Order Houses	$3,885.50	$77.72
5963 Direct Selling Establishments	$4,379.55	$87.59
5999 Miscellaneous Retail Stores, NEC	$1,460.91	$29.22
Other	$4,584.27	$91.69
Total for MAJOR GROUP 59	$45,723.95	$914.50
Total for DIVISION G	$124,622.96	$2,492.49
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: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,701.28	$134.02
Total for MAJOR GROUP 67	$6,701.28	$134.02
Total for DIVISION H	$8,931.02	$178.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$106,876.19	$2,137.52
Other	N/A	N/A

Keystone - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$125,755.60	$2,515.11
MAJOR GROUP: 72 Personal Services		
Other	$1,640.82	$32.82
Total for MAJOR GROUP 72	$1,640.82	$32.82
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,024.76	$140.49
7359 Equipment Rental and Leasing, NEC	$893.41	$17.87
7372 Prepackaged Software	$7,037.26	$140.75
7379 Computer Related Services, NEC	$382.56	$7.65
7389 Miscellaneous Business Services	$1,297.59	$25.95
Other	$6,089.14	$121.80
Total for MAJOR GROUP 73	$22,724.72	$454.51
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	$809.83	$16.20
Total for MAJOR GROUP 78	$809.83	$16.20
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,584.61	$71.70
Other	$1,330.75	$26.62
Total for MAJOR GROUP 87	$4,915.36	$98.32
Total for DIVISION I	$158,293.75	$3,165.91

Keystone - General Recap

D	Manufacturing	$3,877.30	$77.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,814.13	$2,778.42
F	Wholesale Trade	$23,411.21	$468.22
G	Retail Trade	$124,622.96	$2,492.49
H	Finance, Insurance, And Real Estate	$8,931.02	$178.61
I	Services	$158,293.75	$3,165.91
	Other	$6,196.25	$123.93
	Total for Keystone - General	$442,146.62	$9,285.13

Keystone - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$16,472.74	$164.72
Total for MAJOR GROUP 58	$16,472.74	$164.72
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$26,080.55	$260.80

DIVISION: I Services

Keystone - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$96,655.91	$966.55
Other	N/A	N/A
Total for MAJOR GROUP 70	$115,535.32	$1,155.34
Total for DIVISION I	$115,535.32	$1,155.34

Keystone - Gross Receipts Recap

G	Retail Trade	$26,080.55	$260.80
I	Services	$115,535.32	$1,155.34
	Total for Keystone - Gross Receipts	$141,615.87	$1,416.14

Keystone Recap

D	Manufacturing	$3,877.30	$77.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,814.13	$2,778.42
F	Wholesale Trade	$23,411.21	$468.22
G	Retail Trade	$150,703.51	$2,753.29
H	Finance, Insurance, And Real Estate	$8,931.02	$178.61
I	Services	$273,829.07	$4,321.25
	Other	$6,196.25	$123.93
	Total for Keystone	$583,762.49	$10,701.27

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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.

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$451.01	$9.02
Total for MAJOR GROUP 07	$451.01	$9.02
Total for DIVISION A	$533.01	$10.66
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,403.45	$28.06
Total for MAJOR GROUP 17	$1,403.45	$28.06
Total for DIVISION C	$1,403.45	$28.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$422.37	$8.45
2731 Books: Publishing, or Publishing and Printing	$153.98	$3.08
2752 Commercial Printing, Lithographic	$44.93	$0.90
Other	$452.00	$9.04
Total for MAJOR GROUP 27	$1,073.28	$21.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,636.48	$172.74
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	$46,015.71	$920.31
4813 Telephone Communications, Except Radiotelephone	$144,220.89	$2,884.42
4899 Communications Services, NEC	$185.38	$3.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$192,131.48	$3,842.63

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$54,541.87	$1,090.84
Total for MAJOR GROUP 49	$54,541.87	$1,090.84
Total for DIVISION E	$250,197.80	$5,003.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,127.06	$22.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,653.57	$113.07
5082 Construction and Mining Machinery and Equipment	$37,932.64	$758.65
Other	$63,065.92	$1,261.31
Total for MAJOR GROUP 50	$107,779.19	$2,155.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,850.32	$97.01
5191 Farm Supplies	$21,665.01	$433.30
Other	$20,343.19	$406.86
Total for MAJOR GROUP 51	$46,858.52	$937.17
Total for DIVISION F	$154,637.71	$3,092.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,356.36	$287.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$63,234.21	$1,264.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$216.98	$4.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,037.48	$20.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,603.59	$32.07
Other	$80,565.75	$1,611.31
Total for MAJOR GROUP 54	$82,169.34	$1,643.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,945.63	$358.91
Other	$30,898.74	$617.97
Total for MAJOR GROUP 55	$48,844.37	$976.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$281.60	$5.63
5651 Family Clothing Stores	$765.45	$15.31
5699 Miscellaneous Apparel and Accessory Stores	$375.33	$7.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,910.88	$38.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,905.50	$78.12
Total for MAJOR GROUP 57	$3,905.50	$78.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$130,194.29	$2,603.89
Total for MAJOR GROUP 58	$130,194.29	$2,603.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,375.84	$27.51
5942 Book Stores	$156.10	$3.12
5943 Stationery Stores	$2,498.91	$49.98
5961 Catalog and Mail-Order Houses	$4,493.52	$89.88
5963 Direct Selling Establishments	$11,385.08	$227.70
5999 Miscellaneous Retail Stores, NEC	$18,879.21	$377.60
Other	$19,147.95	$382.97
Total for MAJOR GROUP 59	$57,936.61	$1,158.76

Kimball - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$389,232.68	$7,784.68
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
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	$2,554.77	$51.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,354.90	$87.10
Total for MAJOR GROUP 72	$4,354.90	$87.10
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,920.79	$158.42
7372 Prepackaged Software	$1,448.40	$28.97
7379 Computer Related Services, NEC	$340.75	$6.82
7389 Miscellaneous Business Services	$24,746.34	$494.93
Other	$2,735.40	$54.69
Total for MAJOR GROUP 73	$37,191.68	$743.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$166,619.74	$3,332.39
Other	$605.40	$12.11
Total for MAJOR GROUP 75	$167,225.14	$3,344.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$40,258.11	$805.16
8721 Accounting, Auditing, and Bookkeeping Services	$20,330.50	$406.61
Other	$4,645.00	$92.90
Total for MAJOR GROUP 87	$65,233.61	$1,304.67

Kimball - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$308,804.28	$6,176.08

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$533.01	$10.66
C	Construction	$1,403.45	$28.06
D	Manufacturing	$8,636.48	$172.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$250,197.80	$5,003.96
F	Wholesale Trade	$154,637.71	$3,092.74
G	Retail Trade	$389,232.68	$7,784.68
H	Finance, Insurance, And Real Estate	$2,554.77	$51.10
I	Services	$308,804.28	$6,176.08
	Total for Kimball - General	$1,116,000.18	$22,320.02

Kimball - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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		$90,911.18	$909.11
	Total for MAJOR GROUP 58	$90,911.18	$909.11
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$111,788.23	$1,117.89
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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

Kimball - Gross Receipts Recap

G	Retail Trade	$111,788.23	$1,117.89
	Other	$17,578.73	$175.78
	Total for Kimball - Gross Receipts	$129,366.96	$1,293.67

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

Returns Filed: April 2012

Kimball Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$533.01	$10.66
C	Construction	$1,403.45	$28.06
D	Manufacturing	$8,636.48	$172.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$250,197.80	$5,003.96
F	Wholesale Trade	$154,637.71	$3,092.74
G	Retail Trade	$501,020.91	$8,902.57
H	Finance, Insurance, And Real Estate	$2,554.77	$51.10
I	Services	$308,804.28	$6,176.08
	Other	$17,578.73	$175.78
	Total for Kimball	$1,245,367.14	$23,613.69

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.

Kranzburg - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$477.00	$9.53
Total for MAJOR GROUP 17	$477.00	$9.53
Total for DIVISION C	$477.00	$9.53
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$847.46	$16.95
Total for MAJOR GROUP 27	$847.46	$16.95
Total for DIVISION D	$847.46	$16.95
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	$3,415.50	$68.31
4813 Telephone Communications, Except Radiotelephone	$12,451.17	$249.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,429.67	$328.59
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	$31,422.90	$628.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,088.34	$121.78
Total for MAJOR GROUP 50	$6,088.34	$121.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$283.96	$5.68
Total for MAJOR GROUP 51	$283.96	$5.68
Total for DIVISION F	$6,372.30	$127.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,056.98	$21.14
Total for MAJOR GROUP 54	$1,056.98	$21.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$45,024.38	$900.49
Total for MAJOR GROUP 58	$45,024.38	$900.49
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$582.48	$11.65
5963 Direct Selling Establishments	$1,114.51	$22.29
Other	$300.09	$6.00

Kranzburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$1,997.08	$39.94
Total for DIVISION G	$55,594.55	$1,111.89

DIVISION: H Finance, Insurance, And Real Estate

	Taxable	Tax Due
MAJOR GROUP: 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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$3,176.54	$63.53
Other	$1,185.00	$23.70
Total for MAJOR GROUP 73	$4,361.54	$87.23
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	$4,513.54	$90.27

Kranzburg - General Recap

C	Construction	$477.00	$9.53
D	Manufacturing	$847.46	$16.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,422.90	$628.45
F	Wholesale Trade	$6,372.30	$127.46
G	Retail Trade	$55,594.55	$1,111.89
I	Services	$4,513.54	$90.27
	Other	$30.00	$0.60
	Total for Kranzburg - General	$99,257.75	$1,985.15

Kranzburg Recap

C	Construction	$477.00	$9.53
D	Manufacturing	$847.46	$16.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,422.90	$628.45
F	Wholesale Trade	$6,372.30	$127.46
G	Retail Trade	$55,594.55	$1,111.89
I	Services	$4,513.54	$90.27
	Other	$30.00	$0.60
	Total for Kranzburg	$99,257.75	$1,985.15

Taxable	Tax Due

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

La Bolt - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	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		$280.30	$2.80
	Total for MAJOR GROUP 27	$280.30	$2.80
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	$1,719.30	$17.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
Other		$4,255.95	$42.56
	Total for MAJOR GROUP 48	$4,255.95	$42.56
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$13,620.26	$136.20
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$659.43	$6.59
	Total for MAJOR GROUP 50	$659.43	$6.59
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$866.68	$8.66
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$1,845.00	$18.45
	Total for MAJOR GROUP 56	$1,845.00	$18.45
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A

La Bolt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$239.49	$2.40
Other	$1,431.75	$14.31
Total for MAJOR GROUP 59	$1,671.24	$16.71
Total for DIVISION G	$9,351.03	$93.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 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	$763.40	$7.64
Total for MAJOR GROUP 73	$763.40	$7.64
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$928.00	$9.29

La Bolt - General Recap

D	Manufacturing	$1,719.30	$17.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,620.26	$136.20
F	Wholesale Trade	$866.68	$8.66
G	Retail Trade	$9,351.03	$93.51
I	Services	$928.00	$9.29
	Other	$13,408.87	$134.09
	Total for La Bolt - General	$39,894.14	$398.94

La Bolt Recap

D	Manufacturing	$1,719.30	$17.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,620.26	$136.20
F	Wholesale Trade	$866.68	$8.66
G	Retail Trade	$9,351.03	$93.51
I	Services	$928.00	$9.29
	Other	$13,408.87	$134.09
	Total for La Bolt	$39,894.14	$398.94

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

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$259.75	$5.19
Total for MAJOR GROUP 17	$259.75	$5.19
Total for DIVISION C	$259.75	$5.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,506.00	$30.12
Total for MAJOR GROUP 20	$1,506.00	$30.12
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	$1,197.99	$23.96
2731 Books: Publishing, or Publishing and Printing	$109.97	$2.20
Other	$1,901.59	$38.03
Total for MAJOR GROUP 27	$3,209.55	$64.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$8,740.29	$174.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,970.00	$139.40
Total for MAJOR GROUP 42	$6,970.00	$139.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$74,998.07	$1,499.96
4813 Telephone Communications, Except Radiotelephone	($105,621.59)	($2,506.03)
Other	$2,569.64	$51.39
Total for MAJOR GROUP 48	($28,053.88)	($954.68)
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,919.20	$978.38
Total for MAJOR GROUP 49	$48,919.20	$978.38
Total for DIVISION E	$27,835.32	$163.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,264.88	$65.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,702.35	$114.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,378.55	$107.57
5074 Plumbing and Heating Equipment and Supplies	$1,353.66	$27.07
5087 Service Establishment Equipment and Supplies	$1,153.84	$23.07

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$26,279.69	$525.60
Total for MAJOR GROUP 50	$43,132.97	$862.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,183.76	$63.67
5145 Confectionery	$1,554.52	$31.10
Other	$18,132.44	$362.66
Total for MAJOR GROUP 51	$22,870.72	$457.43
Total for DIVISION F	$66,003.69	$1,320.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,652.41	$613.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,777.41	$615.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,712.36	$34.25
Other	$3,473.98	$69.48
Total for MAJOR GROUP 53	$5,186.34	$103.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$210,001.49	$4,200.03
Other	$2,016.33	$40.33
Total for MAJOR GROUP 54	$212,017.82	$4,240.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,796.96	$95.94
Total for MAJOR GROUP 55	$4,796.96	$95.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$562.78	$11.26
Other	$2,648.34	$52.96
Total for MAJOR GROUP 56	$3,211.12	$64.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,654.00	$233.08
5734 Computer and Computer Software Stores	$1,460.00	$29.20
Other	$742.75	$14.86
Total for MAJOR GROUP 57	$13,856.75	$277.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,258.49	$105.17
5963 Direct Selling Establishments	$6,907.00	$138.14
5999 Miscellaneous Retail Stores, NEC	$4,094.28	$81.88
Other	$1,217.30	$24.35
Total for MAJOR GROUP 59	$17,477.07	$349.54
Total for DIVISION G	$292,954.35	$5,859.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Lake Andes - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,252.06	$25.04

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$24,684.15	$493.69
Total for MAJOR GROUP 72	$24,684.15	$493.69
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$388.20	$7.76
7359 Equipment Rental and Leasing, NEC	$2,012.07	$40.24
7372 Prepackaged Software	$67,103.52	$1,342.07
7379 Computer Related Services, NEC	$194.83	$3.90
7389 Miscellaneous Business Services	$1,142.50	$22.85
Other	$3,484.12	$69.68
Total for MAJOR GROUP 73	$74,325.24	$1,486.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$118.50	$2.37
Total for MAJOR GROUP 87	$118.50	$2.37
Total for DIVISION I	$137,540.16	$2,750.81

Lake Andes - General Recap

		Taxable	Tax Due
C	Construction	$259.75	$5.19
D	Manufacturing	$8,740.29	$174.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,835.32	$163.10
F	Wholesale Trade	$66,003.69	$1,320.09
G	Retail Trade	$292,954.35	$5,859.10
H	Finance, Insurance, And Real Estate	$1,252.06	$25.04
I	Services	$137,540.16	$2,750.81
	Other	$16,316.28	$326.33
	Total for Lake Andes - General	$550,901.90	$10,624.47

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

Returns Filed: April 2012

Lake Andes Recap

		Taxable	Tax Due
C	Construction	$259.75	$5.19
D	Manufacturing	$8,740.29	$174.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,835.32	$163.10
F	Wholesale Trade	$66,003.69	$1,320.09
G	Retail Trade	$292,954.35	$5,859.10
H	Finance, Insurance, And Real Estate	$1,252.06	$25.04
I	Services	$137,540.16	$2,750.81
	Other	$16,316.28	$326.33
	Total for Lake Andes	$550,901.90	$10,624.47

ITEMS OF NOTE:

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

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,110.15	$41.10
1731 Electrical Work	$22,175.00	$221.75
Other	$35,118.06	$351.18
Total for MAJOR GROUP 17	$61,403.21	$614.03
Total for DIVISION C	$61,403.21	$614.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,351.07	$23.51
2731 Books: Publishing, or Publishing and Printing	$144.92	$1.45
2741 Miscellaneous Publishing	$2,690.97	$26.91
Other	$4,854.20	$48.54
Total for MAJOR GROUP 27	$10,041.16	$100.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$540,322.73	$5,403.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,320.70	$173.21
Total for MAJOR GROUP 42	$17,320.70	$173.21
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$24,647.55	$246.47
4813 Telephone Communications, Except Radiotelephone	$22,559.00	$225.59
4841 Cable and Other Pay Television Services	$6,957.10	$69.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,299.33	$542.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$200,317.09	$2,003.17
Total for MAJOR GROUP 49	$200,317.09	$2,003.17
Total for DIVISION E	$272,743.12	$2,727.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,637.64	$116.38
5046 Commercial Equipment, NEC	$25,076.44	$250.77
5049 Professional Equipment and Supplies, NEC	$6,719.17	$67.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,230.35	$292.30
5074 Plumbing and Heating Equipment and Supplies	$14,866.15	$148.66
5084 Industrial Machinery and Equipment	$54,632.85	$546.33
Other	$18,453.52	$184.54
Total for MAJOR GROUP 50	$160,616.12	$1,606.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$67,140.58	$671.41
Total for MAJOR GROUP 51	$67,140.58	$671.41
Total for DIVISION F	$227,756.70	$2,277.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,683.65	$96.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,405.70	$114.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,948.71	$19.48
Total for MAJOR GROUP 53	$1,948.71	$19.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$76,689.57	$766.90
5499 Miscellaneous Food Stores	$1,473.75	$14.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$84,698.65	$846.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,881.31	$48.81
Other	$5,302.80	$53.03
Total for MAJOR GROUP 55	$10,184.11	$101.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$921.51	$9.21
5651 Family Clothing Stores	$814.85	$8.15
5661 Shoe Stores	$124.88	$1.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,999.24	$19.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,141.46	$61.41
5734 Computer and Computer Software Stores	$13,054.80	$130.55
Other	$3,290.62	$32.90
Total for MAJOR GROUP 57	$22,486.88	$224.86
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		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$425.00	$4.25
5943 Stationery Stores	$6,062.86	$60.63
5945 Hobby, Toy, and Game Stores	$4,126.32	$41.27
5961 Catalog and Mail-Order Houses	$4,906.01	$49.06
5963 Direct Selling Establishments	$3,352.58	$33.53
5999 Miscellaneous Retail Stores, NEC	$17,479.23	$174.80
Other	$13,149.24	$131.49
Total for MAJOR GROUP 59	$49,501.24	$495.03
Total for DIVISION G	$252,125.22	$2,521.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,431.70	$24.31
Total for MAJOR GROUP 61	$2,431.70	$24.31
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,288.63	$32.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,517.86	$65.18
Total for MAJOR GROUP 72	$6,517.86	$65.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,116.26	$51.16
7372 Prepackaged Software	$2,577.60	$25.78
7389 Miscellaneous Business Services	$2,891.06	$28.90
Other	$4,523.96	$45.25
Total for MAJOR GROUP 73	$15,108.88	$151.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$7,371.65	$73.71
Other	$14,290.49	$142.91
Total for MAJOR GROUP 75	$21,662.14	$216.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,410.04	$64.10
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,805.66	$138.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Lake Norden - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,256.00	$12.56
8734 Testing Laboratories	$6,751.60	$67.52
Other	$100,260.59	$1,002.61
Total for MAJOR GROUP 87	$108,268.19	$1,082.69
Total for DIVISION I	$172,515.91	$1,725.18

Lake Norden - General Recap

C	Construction	$61,403.21	$614.03
D	Manufacturing	$540,322.73	$5,403.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$272,743.12	$2,727.43
F	Wholesale Trade	$227,756.70	$2,277.58
G	Retail Trade	$252,125.22	$2,521.25
H	Finance, Insurance, And Real Estate	$3,288.63	$32.88
I	Services	$172,515.91	$1,725.18
	Other	$1,089.64	$10.90
	Total for Lake Norden - General	$1,531,245.16	$15,312.47

Lake Norden Recap

C	Construction	$61,403.21	$614.03
D	Manufacturing	$540,322.73	$5,403.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$272,743.12	$2,727.43
F	Wholesale Trade	$227,756.70	$2,277.58
G	Retail Trade	$252,125.22	$2,521.25
H	Finance, Insurance, And Real Estate	$3,288.63	$32.88
I	Services	$172,515.91	$1,725.18
	Other	$1,089.64	$10.90
	Total for Lake Norden	$1,531,245.16	$15,312.47

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

Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,480.52	$29.61
Total for MAJOR GROUP 17	$1,480.52	$29.61
Total for DIVISION C	$1,480.52	$29.61
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$574.45	$11.49
2731 Books: Publishing, or Publishing and Printing	$338.93	$6.78
2752 Commercial Printing, Lithographic	$369.76	$7.39
Other	$1,247.18	$24.95
Total for MAJOR GROUP 27	$2,530.32	$50.61
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: 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	($973.24)	($20.22)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,997.34	$99.94
Total for MAJOR GROUP 42	$4,997.34	$99.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,987.79	$599.76
4813 Telephone Communications, Except Radiotelephone	$12,793.34	$255.86
4841 Cable and Other Pay Television Services	$23,876.99	$477.53
Other	$3,496.70	$69.93
Total for MAJOR GROUP 48	$70,154.82	$1,403.08
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	$147,023.84	$2,940.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,131.73	$22.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,597.86	$91.96
Other	$14,770.76	$295.41

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$20,500.35	$410.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,708.54	$34.18
5149 Groceries and Related Products, NEC	$579.87	$11.60
5191 Farm Supplies	$54,302.50	$1,086.05
Other	$6,807.69	$136.16
Total for MAJOR GROUP 51	$63,398.60	$1,267.99
Total for DIVISION F	$83,898.95	$1,677.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,043.41	$260.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,256.85	$265.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,631.46	$152.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,970.99	$239.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$149,791.11	$2,995.82
5499 Miscellaneous Food Stores	$1,758.80	$35.17
Other	$2,365.97	$47.32
Total for MAJOR GROUP 54	$153,915.88	$3,078.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$991.09	$19.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,233.09	$24.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$720.30	$14.41
5651 Family Clothing Stores	$1,086.64	$21.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,888.94	$37.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,586.90	$471.74
5722 Household Appliance Stores	$3,115.86	$62.32
Other	$248.12	$4.96
Total for MAJOR GROUP 57	$26,950.88	$539.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$121,367.75	$2,427.35
Total for MAJOR GROUP 58	$121,367.75	$2,427.35
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,774.99	$35.50
5961 Catalog and Mail-Order Houses	$5,031.38	$100.64
5963 Direct Selling Establishments	$1,499.91	$30.00
5999 Miscellaneous Retail Stores, NEC	$4,110.85	$82.22
Other	$25,161.55	$503.24
Total for MAJOR GROUP 59	$37,578.68	$751.60
Total for DIVISION G	$368,163.06	$7,363.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,678.93	$253.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,921.63	$38.43
7231 Beauty Shops	$3,553.01	$71.06
Other	$10,146.61	$202.94
Total for MAJOR GROUP 72	$15,621.25	$312.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,239.65	$224.79
7372 Prepackaged Software	$2,192.79	$43.85
7389 Miscellaneous Business Services	$6,268.66	$125.37
Other	$3,682.89	$73.67
Total for MAJOR GROUP 73	$23,383.99	$467.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,733.24	$134.67
Total for MAJOR GROUP 76	$6,733.24	$134.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,647.83	$52.96
Other	$1,639.42	$32.79
Total for MAJOR GROUP 87	$4,287.25	$85.75
Total for DIVISION I	$120,233.51	$2,404.68

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

Returns Filed: April 2012

Lake Preston - General Recap

		Taxable	Tax Due
C	Construction	$1,480.52	$29.61
D	Manufacturing	($973.24)	($20.22)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,023.84	$2,940.45
F	Wholesale Trade	$83,898.95	$1,677.99
G	Retail Trade	$368,163.06	$7,363.28
H	Finance, Insurance, And Real Estate	$12,678.93	$253.58
I	Services	$120,233.51	$2,404.68
	Other	$65.00	$1.30
	Total for Lake Preston - General	$732,570.57	$14,650.67

Lake Preston Recap

C	Construction	$1,480.52	$29.61
D	Manufacturing	($973.24)	($20.22)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,023.84	$2,940.45
F	Wholesale Trade	$83,898.95	$1,677.99
G	Retail Trade	$368,163.06	$7,363.28
H	Finance, Insurance, And Real Estate	$12,678.93	$253.58
I	Services	$120,233.51	$2,404.68
	Other	$65.00	$1.30
	Total for Lake Preston	$732,570.57	$14,650.67

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.

Langford - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$77.92	$1.56
2752 Commercial Printing, Lithographic	$464.71	$9.30
Other	$1,452.90	$29.06
Total for MAJOR GROUP 27	$1,995.53	$39.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$12,313.41	$246.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,774.82	$135.50
4813 Telephone Communications, Except Radiotelephone	$12,924.53	$258.49
4841 Cable and Other Pay Television Services	$8,791.00	$175.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,862.35	$577.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$60,101.48	$1,202.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,360.23	$47.21
Total for MAJOR GROUP 50	$2,360.23	$47.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$98,695.28	$1,973.91
Total for MAJOR GROUP 51	$98,695.28	$1,973.91
Total for DIVISION F	$101,055.51	$2,021.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,114.30	$222.29
Total for MAJOR GROUP 52	$11,114.30	$222.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$897.51	$17.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$932.34	$18.65
MAJOR GROUP: 54 Food Stores		

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$375.63	$7.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,161.63	$43.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$64,109.13	$1,282.19
Total for MAJOR GROUP 55	$64,109.13	$1,282.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$943.79	$18.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$944.73	$18.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,721.96	$34.44
Total for MAJOR GROUP 57	$1,721.96	$34.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,801.09	$36.02
5963 Direct Selling Establishments	$4,034.55	$80.69
5999 Miscellaneous Retail Stores, NEC	$1,038.67	$20.77
Other	$6,046.59	$120.93
Total for MAJOR GROUP 59	$12,920.90	$258.41
Total for DIVISION G	$105,767.00	$2,115.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$5,756.45	$115.13
Total for MAJOR GROUP 72	$5,756.45	$115.13
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$715.50	$14.31
Other	$2,606.09	$52.13
Total for MAJOR GROUP 73	$3,321.59	$66.44
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$705.00	$14.10
Total for MAJOR GROUP 87	$705.00	$14.10

Langford - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$14,261.74	$285.24

Langford - General Recap

D	Manufacturing	$12,313.41	$246.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,101.48	$1,202.03
F	Wholesale Trade	$101,055.51	$2,021.12
G	Retail Trade	$105,767.00	$2,115.36
I	Services	$14,261.74	$285.24
	Other	$3,662.12	$73.24
	Total for Langford - General	$297,161.26	$5,943.27

Langford Recap

D	Manufacturing	$12,313.41	$246.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,101.48	$1,202.03
F	Wholesale Trade	$101,055.51	$2,021.12
G	Retail Trade	$105,767.00	$2,115.36
I	Services	$14,261.74	$285.24
	Other	$3,662.12	$73.24
	Total for Langford	$297,161.26	$5,943.27

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Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,676.34	$133.53
Total for MAJOR GROUP 07	$6,676.34	$133.53
Total for DIVISION A	$6,676.34	$133.53
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$3,736.54	$74.73
1794 Excavation Work	$8,330.70	$166.62
Other	$135,800.58	$2,771.41
Total for MAJOR GROUP 17	$147,867.82	$3,012.76
Total for DIVISION C	$178,115.79	$3,617.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,486.22	$89.73
Total for MAJOR GROUP 20	$4,486.22	$89.73
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,515.32	$130.31
2731 Books: Publishing, or Publishing and Printing	$846.63	$16.93
2741 Miscellaneous Publishing	$390.49	$7.81
2752 Commercial Printing, Lithographic	$919.94	$18.40
2759 Commercial Printing, NEC	$1,862.33	$37.25
Other	$848.70	$16.97
Total for MAJOR GROUP 27	$11,383.41	$227.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,118.40	$22.37
Total for MAJOR GROUP 35	$1,118.40	$22.37
Total for DIVISION D	$38,813.92	$776.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,448.50	$208.97

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$10,448.50	$208.97
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	$137,459.02	$2,749.18
4813 Telephone Communications, Except Radiotelephone	$9,649.07	$192.97
4841 Cable and Other Pay Television Services	$61,515.83	$1,230.32
Other	$96,039.47	$1,920.79
Total for MAJOR GROUP 48	$304,663.39	$6,093.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$38,112.06	$762.25
Other	N/A	N/A
Total for MAJOR GROUP 49	$347,684.66	$6,953.70
Total for DIVISION E	$663,344.21	$13,266.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,842.54	$36.85
5045 Computers and Computer Peripheral Equipment and Software	$3,298.42	$65.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,241.04	$264.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,669.26	$93.39
5074 Plumbing and Heating Equipment and Supplies	$7,989.27	$159.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,090.33	$221.81
Other	$81,342.50	$1,626.84
Total for MAJOR GROUP 50	$123,473.36	$2,469.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,943.04	$158.86
Other	$3,022.10	$60.45
Total for MAJOR GROUP 51	$10,965.14	$219.31
Total for DIVISION F	$134,438.50	$2,688.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,333.99	$326.68
5251 Hardware Stores	$30,296.11	$605.93
Total for MAJOR GROUP 52	$46,630.10	$932.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$152,067.14	$3,041.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$154,658.97	$3,093.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$678,680.28	$13,573.61
5499 Miscellaneous Food Stores	$1,055.12	$21.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$679,850.05	$13,597.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,599.81	$32.00
5541 Gasoline Service Station	$1,306.76	$26.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,845.07	$76.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,517.16	$50.33
5651 Family Clothing Stores	$2,303.63	$46.07
5661 Shoe Stores	$684.73	$13.70
5699 Miscellaneous Apparel and Accessory Stores	$245.00	$4.90
Other	N/A	N/A

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$5,787.50	$115.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,666.43	$253.33
5713 Floor Coverings Stores	$7,856.96	$157.14
5719 Miscellaneous Homefurnishings Stores	$465.51	$9.31
5722 Household Appliance Stores	$13,254.64	$265.10
5734 Computer and Computer Software Stores	$1,692.00	$33.84
Other	$578.50	$11.57
Total for MAJOR GROUP 57	$36,514.04	$730.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$97,680.40	$1,953.62
Other	N/A	N/A
Total for MAJOR GROUP 58	$164,262.83	$3,285.27
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$307.72	$6.16
5943 Stationery Stores	$4,631.22	$92.63
5945 Hobby, Toy, and Game Stores	$350.25	$7.00
5947 Gift, Novelty, and Souvenir Shops	$3,584.08	$71.68
5961 Catalog and Mail-Order Houses	$15,707.78	$314.16
5963 Direct Selling Establishments	$14,411.65	$288.24
5999 Miscellaneous Retail Stores, NEC	$31,622.00	$632.45
Other	$74,711.46	$1,494.23
Total for MAJOR GROUP 59	$145,326.16	$2,906.55
Total for DIVISION G	$1,236,874.72	$24,737.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,580.41	$31.61
Total for MAJOR GROUP 60	$1,580.41	$31.61
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	$24,188.92	$483.79
Total for MAJOR GROUP 65	$24,188.92	$483.79
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$79,955.77	$1,599.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$37,077.07	$741.54
Total for MAJOR GROUP 70	$37,077.07	$741.54
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$648.71	$12.97
7231 Beauty Shops	$15,061.10	$301.23
Other	$1,067.97	$21.36

Lead - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$16,777.78	$335.56
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$704.82	$14.10
7331 Direct Mail Advertising Services	$1,068.42	$21.37
7342 Disinfecting and Pest Control Services	$624.55	$12.49
7349 Building Cleaning and Maintenance Services, NEC	$7,160.98	$143.22
7359 Equipment Rental and Leasing, NEC	$20,962.61	$419.26
7372 Prepackaged Software	$16,266.36	$325.32
7379 Computer Related Services, NEC	$416.40	$8.33
7382 Security Systems Services	$1,011.27	$20.23
7389 Miscellaneous Business Services	$3,444.20	$68.89
Other	$7,760.90	$155.22
Total for MAJOR GROUP 73	$59,420.51	$1,188.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$16,710.78	$334.22
Other	$23,978.90	$479.58
Total for MAJOR GROUP 75	$40,689.68	$813.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$989.47	$19.79
7699 Repair Shops and Related Services, NEC	$56,512.44	$1,130.26
Other	N/A	N/A
Total for MAJOR GROUP 76	$83,513.09	$1,670.28
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,042.67	$220.86
Total for MAJOR GROUP 78	$11,042.67	$220.86
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		
8299 Schools and Educational Services NEC	$1,592.11	$31.84
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,877.11	$37.54
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$47,084.40	$941.69
8742 Management Consulting Services	$12,040.00	$240.80
Other	$6,483.95	$129.68
Total for MAJOR GROUP 87	$65,608.35	$1,312.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$351,110.91	$7,022.28

DIVISION: J Public Administration

MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A

Lead - 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

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$6,676.34	$133.53
C	Construction	$178,115.79	$3,617.72
D	Manufacturing	$38,813.92	$776.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$663,344.21	$13,266.88
F	Wholesale Trade	$134,438.50	$2,688.77
G	Retail Trade	$1,236,874.72	$24,737.56
H	Finance, Insurance, And Real Estate	$79,955.77	$1,599.12
I	Services	$351,110.91	$7,022.28
	Other	$392.59	$7.85
	Total for Lead - General	$2,689,722.75	$53,849.99

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	$83,957.65	$839.58
Total for MAJOR GROUP 54	$83,957.65	$839.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$96,133.90	$961.33
Other	N/A	N/A
Total for MAJOR GROUP 58	$162,339.88	$1,623.39
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$312,582.26	$3,125.82

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$36,752.07	$367.52
Total for MAJOR GROUP 70	$36,752.07	$367.52
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Lead - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$53,428.18	$534.28

Lead - Gross Receipts Recap

G	Retail Trade	$312,582.26	$3,125.82
I	Services	$53,428.18	$534.28
	Other	$2,340.00	$23.40
	Total for Lead - Gross Receipts	$368,350.44	$3,683.50

Lead Recap

A	Agriculture, Forestry, And Fishing	$6,676.34	$133.53
C	Construction	$178,115.79	$3,617.72
D	Manufacturing	$38,813.92	$776.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$663,344.21	$13,266.88
F	Wholesale Trade	$134,438.50	$2,688.77
G	Retail Trade	$1,549,456.98	$27,863.38
H	Finance, Insurance, And Real Estate	$79,955.77	$1,599.12
I	Services	$404,539.09	$7,556.56
	Other	$2,732.59	$31.25
	Total for Lead	$3,058,073.19	$57,533.49

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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.

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		
Other	$13,800.97	$276.03
Total for MAJOR GROUP 17	$13,800.97	$276.03
Total for DIVISION C	$50,471.99	$1,009.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,015.12	$60.31
2731 Books: Publishing, or Publishing and Printing	$4,187.39	$83.75
2759 Commercial Printing, NEC	$8,332.32	$166.64
Other	$34,398.53	$687.97
Total for MAJOR GROUP 27	$49,933.36	$998.67
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
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	$53,314.14	$1,066.28
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	$56,892.50	$1,137.85
4813 Telephone Communications, Except Radiotelephone	$41,980.73	$839.61
4841 Cable and Other Pay Television Services	$21,967.50	$439.35
4899 Communications Services, NEC	$723.32	$14.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$121,600.05	$2,432.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$135,122.32	$2,702.45

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$135,122.32	$2,702.45
Total for DIVISION E	$257,264.33	$5,145.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,204.00	$44.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,425.36	$328.51
5074 Plumbing and Heating Equipment and Supplies	$29,904.04	$598.08
5084 Industrial Machinery and Equipment	$7,344.96	$146.90
Other	$33,575.92	$671.52
Total for MAJOR GROUP 50	$89,454.28	$1,789.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$56,496.45	$1,129.93
Total for MAJOR GROUP 51	$56,496.45	$1,129.93
Total for DIVISION F	$145,950.73	$2,919.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$249,941.80	$4,998.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$254,822.33	$5,096.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,705.87	$54.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,187.04	$83.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$348,295.88	$6,965.92
5499 Miscellaneous Food Stores	$17,094.84	$341.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$365,659.34	$7,313.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$63,801.38	$1,276.02
Other	$89,964.78	$1,799.30
Total for MAJOR GROUP 55	$153,766.16	$3,075.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,384.45	$27.69
5651 Family Clothing Stores	$1,937.80	$38.76
5661 Shoe Stores	$274.45	$5.49
5699 Miscellaneous Apparel and Accessory Stores	$6,238.39	$124.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,854.59	$197.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,117.75	$102.36
5722 Household Appliance Stores	$1,296.23	$25.93
5731 Radio, Television, and Consumer Electronics Stores	$341.86	$6.84
5734 Computer and Computer Software Stores	$29,423.88	$588.47
Other	$26,941.45	$538.83
Total for MAJOR GROUP 57	$63,121.17	$1,262.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$60,521.54	$1,210.43
Other	N/A	N/A
Total for MAJOR GROUP 58	$79,245.62	$1,584.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,143.85	$102.88
5943 Stationery Stores	$3,399.78	$67.99
5945 Hobby, Toy, and Game Stores	$352.48	$7.05
5947 Gift, Novelty, and Souvenir Shops	$23,530.40	$470.61
5961 Catalog and Mail-Order Houses	$8,796.69	$175.93

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$9,570.89	$191.42
5999 Miscellaneous Retail Stores, NEC	$62,272.79	$1,245.46
Other	$42,241.80	$844.86
Total for MAJOR GROUP 59	$155,308.68	$3,106.20
Total for DIVISION G	$1,085,964.93	$21,719.34
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,732.00	$34.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$28,592.60	$571.85
Total for MAJOR GROUP 70	$28,592.60	$571.85
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,735.90	$94.72
Other	$34,823.88	$696.48
Total for MAJOR GROUP 72	$39,559.78	$791.20
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,335.37	$146.71
7372 Prepackaged Software	$8,531.19	$170.63
7379 Computer Related Services, NEC	$180.50	$3.61
7382 Security Systems Services	$764.15	$15.28
7389 Miscellaneous Business Services	$4,268.54	$85.37
Other	$6,220.12	$124.41
Total for MAJOR GROUP 73	$27,299.87	$546.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$129,695.18	$2,593.92
Other	$37,523.56	$750.47
Total for MAJOR GROUP 75	$167,218.74	$3,344.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,921.75	$98.44
Total for MAJOR GROUP 76	$4,921.75	$98.44
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,829.00	$56.58
Other	N/A	N/A
Total for MAJOR GROUP 78	$6,816.03	$136.32
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$39,546.83	$790.93
Total for MAJOR GROUP 79	$39,546.83	$790.93
MAJOR GROUP: 80 Health Services		
Other	$72,383.62	$1,447.66
Total for MAJOR GROUP 80	$72,383.62	$1,447.66
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,154.50	$623.09
Total for MAJOR GROUP 81	$31,154.50	$623.09
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	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	$58,977.88	$1,179.56
Other	N/A	N/A
Total for MAJOR GROUP 87	$60,092.73	$1,201.86
Total for DIVISION I	$477,797.50	$9,555.97
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Lemmon - General Recap

C	Construction	$50,471.99	$1,009.45
D	Manufacturing	$53,314.14	$1,066.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$257,264.33	$5,145.29
F	Wholesale Trade	$145,950.73	$2,919.02
G	Retail Trade	$1,085,964.93	$21,719.34
H	Finance, Insurance, And Real Estate	$1,732.00	$34.64
I	Services	$477,797.50	$9,555.97
	Other	$13,726.08	$274.52
	Total for Lemmon - General	$2,086,221.70	$41,724.51

Lemmon Recap

C	Construction	$50,471.99	$1,009.45
D	Manufacturing	$53,314.14	$1,066.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$257,264.33	$5,145.29
F	Wholesale Trade	$145,950.73	$2,919.02
G	Retail Trade	$1,085,964.93	$21,719.34
H	Finance, Insurance, And Real Estate	$1,732.00	$34.64
I	Services	$477,797.50	$9,555.97
	Other	$13,726.08	$274.52
	Total for Lemmon	$2,086,221.70	$41,724.51

ITEMS OF NOTE:

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

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,551.28	$131.03
Total for MAJOR GROUP 07	$6,551.28	$131.03
Total for DIVISION A	$6,551.28	$131.03
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: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$911.59	$18.23
Other	$7,267.07	$147.61
Total for MAJOR GROUP 17	$8,178.66	$165.84
Total for DIVISION C	$8,178.66	$165.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,513.66	$110.28
2731 Books: Publishing, or Publishing and Printing	$503.03	$10.06
2752 Commercial Printing, Lithographic	$528.70	$10.57
2759 Commercial Printing, NEC	$11,039.61	$220.80
Other	$184.56	$3.69
Total for MAJOR GROUP 27	$17,769.56	$355.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,475.50	$329.51
Total for MAJOR GROUP 35	$16,475.50	$329.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$135,030.62	$2,700.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$34,222.00	$684.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$39,762.00	$795.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$112,684.98	$2,253.70
4813 Telephone Communications, Except Radiotelephone	$5,781.09	$115.61
4841 Cable and Other Pay Television Services	$92,503.23	$1,850.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$211,482.43	$4,229.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$276,190.33	$5,523.81
Total for MAJOR GROUP 49	$276,190.33	$5,523.81
Total for DIVISION E	$527,434.76	$10,548.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,298.55	$145.96
5045 Computers and Computer Peripheral Equipment and Software	$5,392.66	$107.86
5046 Commercial Equipment, NEC	$898.39	$17.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,280.99	$165.63
5051 Metals Service Centers and Offices	$30,834.32	$616.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,160.00	$403.20
5084 Industrial Machinery and Equipment	$11,960.76	$239.21
Other	$22,397.30	$447.95
Total for MAJOR GROUP 50	$107,222.97	$2,144.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,913.58	$298.27
Other	$15,635.38	$347.96
Total for MAJOR GROUP 51	$30,548.96	$646.23
Total for DIVISION F	$137,771.93	$2,790.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,545.93	$510.92
5251 Hardware Stores	$4,660.09	$93.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,045.74	$620.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,644.83	$212.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,875.33	$217.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$403,608.86	$8,072.17

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$7,115.13	$142.30
Total for MAJOR GROUP 54	$410,723.99	$8,214.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,066.24	$101.33
5541 Gasoline Service Station	$55,234.44	$1,104.69
Other	$7,925.34	$158.51
Total for MAJOR GROUP 55	$68,226.02	$1,364.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$986.77	$19.74
5651 Family Clothing Stores	$3,025.08	$60.50
5661 Shoe Stores	$319.13	$6.38
Other	$2,028.48	$40.57
Total for MAJOR GROUP 56	$6,359.46	$127.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,223.92	$344.48
5719 Miscellaneous Homefurnishings Stores	$12,578.23	$251.56
5722 Household Appliance Stores	$5,055.81	$101.12
5731 Radio, Television, and Consumer Electronics Stores	$236.62	$4.74
5734 Computer and Computer Software Stores	$229.28	$4.58
5735 Record and Prerecorded Tape Stores	$1,199.03	$23.98
Other	$701.00	$14.02
Total for MAJOR GROUP 57	$37,223.89	$744.48
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$62,288.44	$1,245.77
Other	N/A	N/A
Total for MAJOR GROUP 58	$94,492.98	$1,889.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,125.38	$42.51
5943 Stationery Stores	$4,577.01	$91.54
5961 Catalog and Mail-Order Houses	$11,878.88	$237.57
5963 Direct Selling Establishments	$11,015.56	$220.32
5999 Miscellaneous Retail Stores, NEC	$22,637.07	$452.74
Other	$33,563.39	$671.26
Total for MAJOR GROUP 59	$85,797.29	$1,715.94
Total for DIVISION G	$744,744.70	$14,894.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,207.15	$44.14
Total for MAJOR GROUP 60	$2,207.15	$44.14
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$8,235.44	$164.71
Total for MAJOR GROUP 65	$8,235.44	$164.71
Total for DIVISION H	$11,508.20	$230.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$663.69	$13.27
7231 Beauty Shops	$5,775.73	$115.51
7299 Miscellaneous Personal Services, NEC	$481.55	$9.63
Other	$40,128.75	$802.58

Lennox - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$47,049.72	$940.99
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$8,361.75	$167.24
7359 Equipment Rental and Leasing, NEC	$26,389.71	$527.79
7372 Prepackaged Software	$8,562.45	$171.25
7379 Computer Related Services, NEC	$949.00	$18.98
7382 Security Systems Services	$827.20	$16.54
7389 Miscellaneous Business Services	$5,037.96	$100.76
Other	$3,505.26	$70.11
Total for MAJOR GROUP 73	$53,633.33	$1,072.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,477.16	$29.54
Other	$60,704.34	$1,214.08
Total for MAJOR GROUP 75	$62,181.50	$1,243.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,033.79	$120.68
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,091.29	$121.83
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,132.00	$62.64
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,155.69	$63.11
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	$750.27	$15.01
Total for MAJOR GROUP 80	$750.27	$15.01
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,877.42	$117.55
Total for MAJOR GROUP 81	$5,877.42	$117.55
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$4,731.32	$94.63
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,736.04	$94.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$35,364.91	$707.29
Other	$1,561.00	$31.22
Total for MAJOR GROUP 87	$36,925.91	$738.51
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$235,395.55	$4,707.90

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

Returns Filed: April 2012

Lennox - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,551.28	$131.03
C	Construction	$8,178.66	$165.84
D	Manufacturing	$135,030.62	$2,700.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$527,434.76	$10,548.69
F	Wholesale Trade	$137,771.93	$2,790.70
G	Retail Trade	$744,744.70	$14,894.89
H	Finance, Insurance, And Real Estate	$11,508.20	$230.16
I	Services	$235,395.55	$4,707.90
	Other	$1,819.43	$36.39
	Total for Lennox - General	$1,808,435.13	$36,205.67

Lennox Recap

A	Agriculture, Forestry, And Fishing	$6,551.28	$131.03
C	Construction	$8,178.66	$165.84
D	Manufacturing	$135,030.62	$2,700.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$527,434.76	$10,548.69
F	Wholesale Trade	$137,771.93	$2,790.70
G	Retail Trade	$744,744.70	$14,894.89
H	Finance, Insurance, And Real Estate	$11,508.20	$230.16
I	Services	$235,395.55	$4,707.90
	Other	$1,819.43	$36.39
	Total for Lennox	$1,808,435.13	$36,205.67

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

Leola - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,868.39	$137.36
Total for MAJOR GROUP 17	$6,868.39	$137.36
Total for DIVISION C	$7,164.47	$143.28
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	$2,910.71	$58.21
2731 Books: Publishing, or Publishing and Printing	$80.95	$1.62
Other	$1,109.60	$22.19
Total for MAJOR GROUP 27	$4,101.26	$82.02
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	$50,462.57	$1,009.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,050.36	$301.01
4813 Telephone Communications, Except Radiotelephone	$18,694.70	$373.90
4841 Cable and Other Pay Television Services	$1,755.80	$35.12
Total for MAJOR GROUP 48	$35,500.86	$710.03
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	$72,403.83	$1,448.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$850.29	$17.00
5084 Industrial Machinery and Equipment	$2,641.49	$52.83
Other	$3,053.52	$61.08
Total for MAJOR GROUP 50	$6,545.30	$130.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,687.48	$273.75
Total for MAJOR GROUP 51	$13,687.48	$273.75
Total for DIVISION F	$20,232.78	$404.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$107,949.08	$2,158.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$109,176.03	$2,183.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$922.27	$18.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,131.10	$22.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$793.80	$15.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$29,466.38	$589.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$49,668.01	$993.37
Total for MAJOR GROUP 55	$49,668.01	$993.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$687.58	$13.75
5651 Family Clothing Stores	$568.65	$11.37
Total for MAJOR GROUP 56	$1,256.23	$25.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$64,057.97	$1,281.17
Total for MAJOR GROUP 57	$64,057.97	$1,281.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,138.26	$62.77
5963 Direct Selling Establishments	$4,354.52	$87.09
Other	$8,859.73	$177.21
Total for MAJOR GROUP 59	$16,352.51	$327.07
Total for DIVISION G	$287,166.93	$5,743.39
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	$5,210.30	$104.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,211.81	$64.24
Total for MAJOR GROUP 72	$3,211.81	$64.24
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,120.50	$22.41
7389 Miscellaneous Business Services	$731.50	$14.63
Other	$2,749.65	$54.99
Total for MAJOR GROUP 73	$4,601.65	$92.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,065.99	$181.32

Leola - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$9,065.99	$181.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$736.65	$14.74
Total for MAJOR GROUP 76	$736.65	$14.74
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$548.00	$10.96
Total for MAJOR GROUP 78	$548.00	$10.96
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,470.00	$129.40
Other	$940.24	$18.80
Total for MAJOR GROUP 87	$7,410.24	$148.20
Total for DIVISION I	$26,673.34	$533.47

Leola - General Recap

C	Construction	$7,164.47	$143.28
D	Manufacturing	$50,462.57	$1,009.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,403.83	$1,448.09
F	Wholesale Trade	$20,232.78	$404.66
G	Retail Trade	$287,166.93	$5,743.39
H	Finance, Insurance, And Real Estate	$5,210.30	$104.20
I	Services	$26,673.34	$533.47
	Total for Leola - General	$469,314.22	$9,386.33

Leola Recap

C	Construction	$7,164.47	$143.28
D	Manufacturing	$50,462.57	$1,009.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,403.83	$1,448.09
F	Wholesale Trade	$20,232.78	$404.66
G	Retail Trade	$287,166.93	$5,743.39
H	Finance, Insurance, And Real Estate	$5,210.30	$104.20
I	Services	$26,673.34	$533.47
	Total for Leola	$469,314.22	$9,386.33

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Lesterville - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$526.34	$10.53
Total for MAJOR GROUP 27	$526.34	$10.53
Total for DIVISION D	$526.34	$10.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,367.50	$187.35
Other	$4,297.92	$85.96
Total for MAJOR GROUP 48	$13,665.42	$273.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,737.43	$454.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$57,868.00	$1,157.36
Total for MAJOR GROUP 50	$57,868.00	$1,157.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,917.49	$118.35
Total for MAJOR GROUP 51	$5,917.49	$118.35
Total for DIVISION F	$63,785.49	$1,275.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,056.20	$21.12
Total for MAJOR GROUP 54	$1,056.20	$21.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$862.12	$17.24
Total for MAJOR GROUP 56	$862.12	$17.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,862.62	$77.25
Total for MAJOR GROUP 57	$3,862.62	$77.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$571.14	$11.42
5963 Direct Selling Establishments	$2,055.00	$41.10
5999 Miscellaneous Retail Stores, NEC	$1,375.08	$27.50
Other	$228.65	$4.57

Lesterville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$4,229.87	$84.59
Total for DIVISION G	$41,855.15	$837.09

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			$1,808.12	$36.16
		Total for MAJOR GROUP 73	$1,808.12	$36.16
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			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	$6,444.98	$128.90

Lesterville - General Recap

D	Manufacturing	$526.34	$10.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,737.43	$454.75
F	Wholesale Trade	$63,785.49	$1,275.71
G	Retail Trade	$41,855.15	$837.09
I	Services	$6,444.98	$128.90
	Other	$40.00	$0.80
	Total for Lesterville - General	$135,389.39	$2,707.78

Lesterville Recap

D	Manufacturing	$526.34	$10.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,737.43	$454.75
F	Wholesale Trade	$63,785.49	$1,275.71
G	Retail Trade	$41,855.15	$837.09
I	Services	$6,444.98	$128.90
	Other	$40.00	$0.80
	Total for Lesterville	$135,389.39	$2,707.78

Taxable	Tax Due

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Letcher - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$710.61	$14.21
2731 Books: Publishing, or Publishing and Printing	$728.23	$14.57
2752 Commercial Printing, Lithographic	$276.91	$5.54
Other	$154.97	$3.10
Total for MAJOR GROUP 27	$1,870.72	$37.42
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	$8,709.19	$174.19
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	$9,353.00	$187.06
4813 Telephone Communications, Except Radiotelephone	$8,836.66	$176.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,281.66	$385.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,622.15	$572.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,724.45	$74.49
Total for MAJOR GROUP 50	$3,724.45	$74.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$359.83	$7.21
Total for MAJOR GROUP 51	$359.83	$7.21
Total for DIVISION F	$4,084.28	$81.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$40,653.69	$813.07
Total for MAJOR GROUP 52	$40,653.69	$813.07
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		
Other	$1,613.07	$32.26
Total for MAJOR GROUP 54	$1,613.07	$32.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Letcher - 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	$299.67	$5.99
5651 Family Clothing Stores	$351.83	$7.04
Other	$2,139.99	$42.80
Total for MAJOR GROUP 56	$2,791.49	$55.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$943.45	$18.87
Total for MAJOR GROUP 57	$943.45	$18.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$93.67	$1.87
5961 Catalog and Mail-Order Houses	$1,782.79	$35.65
5963 Direct Selling Establishments	$3,274.93	$65.50
5999 Miscellaneous Retail Stores, NEC	$2,117.84	$42.36
Other	$6,934.43	$138.69
Total for MAJOR GROUP 59	$14,203.66	$284.07
Total for DIVISION G	$81,849.92	$1,636.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,439.93	$28.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$466.42	$9.33
Total for MAJOR GROUP 72	$466.42	$9.33
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$625.00	$12.50
7389 Miscellaneous Business Services	$956.70	$19.13
Other	$568.00	$11.36
Total for MAJOR GROUP 73	$2,149.70	$42.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$843.83	$16.88
Total for MAJOR GROUP 78	$843.83	$16.88
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	$22,485.93	$449.71

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

Returns Filed: April 2012

Letcher - General Recap

		Taxable	Tax Due
D	Manufacturing	$8,709.19	$174.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,622.15	$572.45
F	Wholesale Trade	$4,084.28	$81.70
G	Retail Trade	$81,849.92	$1,636.99
H	Finance, Insurance, And Real Estate	$1,439.93	$28.80
I	Services	$22,485.93	$449.71
	Total for Letcher - General	$147,191.40	$2,943.84

Letcher - 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: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$22,500.85	$225.01

DIVISION: I Services

MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	N/A	N/A

Letcher - Gross Receipts Recap

G	Retail Trade	$22,500.85	$225.01
	Other	$178.26	$1.78
	Total for Letcher - Gross Receipts	$22,679.11	$226.79

Letcher Recap

D	Manufacturing	$8,709.19	$174.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,622.15	$572.45
F	Wholesale Trade	$4,084.28	$81.70
G	Retail Trade	$104,350.77	$1,862.00
H	Finance, Insurance, And Real Estate	$1,439.93	$28.80
I	Services	$22,485.93	$449.71
	Other	$178.26	$1.78
	Total for Letcher	$169,870.51	$3,170.63

Taxable	Tax Due

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

Madison - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,956.66	$39.13
Other	N/A	N/A
Total for MAJOR GROUP 07	$88,768.33	$1,775.36
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$88,887.33	$1,777.74
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,256.23	$345.12
1731 Electrical Work	$8,248.39	$164.96
1751 Carpentry Work	$17,183.25	$343.67
1752 Floor Laying and Other Floor Work, NEC	($9,123.64)	($182.48)
1799 Special Trade Contractors, NEC	$49,138.29	$982.77
Other	$16,637.15	$332.74
Total for MAJOR GROUP 17	$99,339.67	$1,986.78
Total for DIVISION C	$111,781.83	$2,235.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$521.35	$10.43
Total for MAJOR GROUP 20	$521.35	$10.43
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	$329,609.19	$6,592.18
Total for MAJOR GROUP 24	$329,609.19	$6,592.18
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$48,210.80	$964.21
2721 Periodicals: Publishing, or Publishing and Printing	$245.89	$4.92
2731 Books: Publishing, or Publishing and Printing	$2,027.52	$40.55
2741 Miscellaneous Publishing	$476.78	$9.54
2752 Commercial Printing, Lithographic	$7,376.94	$147.54
2754 Commercial Printing, Gravure	$24,114.05	$482.28
2759 Commercial Printing, NEC	$3,305.88	$66.11
Other	$2,511.53	$50.23
Total for MAJOR GROUP 27	$88,269.39	$1,765.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$38,200.25	$764.01
Total for MAJOR GROUP 28	$38,200.25	$764.01

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,763.34	$95.27
Total for MAJOR GROUP 34	$4,763.34	$95.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$82,913.34	$1,658.27
Total for MAJOR GROUP 35	$82,913.34	$1,658.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$97,395.50	$1,947.91
Total for MAJOR GROUP 36	$97,395.50	$1,947.91
MAJOR GROUP: 37 Transportation Equipment		
Other	$12,221.62	$244.43
Total for MAJOR GROUP 37	$12,221.62	$244.43
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		
3993 Signs and Advertising Specialties	$8,910.50	$178.21
Total for MAJOR GROUP 39	$8,910.50	$178.21
Total for DIVISION D	$793,908.42	$15,878.16
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: 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	$61,056.81	$1,221.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$63,051.15	$1,261.03
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$28,768.50	$575.37
Total for MAJOR GROUP 45	$28,768.50	$575.37
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	$406,514.05	$8,130.28
4813 Telephone Communications, Except Radiotelephone	$66,017.34	$1,320.35
4841 Cable and Other Pay Television Services	$274,251.14	$5,485.03
4899 Communications Services, NEC	$1,726.79	$34.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$750,320.63	$15,006.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$962,666.33	$19,253.33
Total for MAJOR GROUP 49	$962,666.33	$19,253.33

Madison - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$1,806,841.01	$36,136.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$1,234.51	$24.69
5032 Brick, Stone, and Related Construction Materials	$20,614.55	$412.29
5044 Office Equipment	$42,075.52	$841.51
5045 Computers and Computer Peripheral Equipment and Software	$13,142.77	$262.86
5046 Commercial Equipment, NEC	$5,737.39	$114.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,773.93	$355.47
5049 Professional Equipment and Supplies, NEC	$3,815.17	$76.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$73,915.40	$1,478.31
5064 Electrical Appliances, Television and Radio Sets	$2,615.74	$52.31
5065 Electronic Parts and Equipment, NEC	$95,032.86	$1,900.66
5074 Plumbing and Heating Equipment and Supplies	$109,263.16	$2,185.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$23,306.81	$466.14
5082 Construction and Mining Machinery and Equipment	$25,870.22	$517.41
5084 Industrial Machinery and Equipment	$148,716.68	$2,974.35
5085 Industrial Supplies	$30,815.10	$616.30
5087 Service Establishment Equipment and Supplies	$5,844.20	$116.88
Other	$41,000.52	$820.01
Total for MAJOR GROUP 50	$660,774.53	$13,215.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$7,872.05	$157.44
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,307.83	$26.16
5141 Groceries, General Line	$17,142.26	$342.84
5149 Groceries and Related Products, NEC	$11,159.47	$223.19
5191 Farm Supplies	$52,512.54	$1,051.14
Other	$50,017.26	$1,000.34
Total for MAJOR GROUP 51	$140,011.41	$2,801.11
Total for DIVISION F	$800,785.94	$16,016.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$151,568.20	$3,031.39
5251 Hardware Stores	$132,307.53	$2,646.16
Other	$42,830.85	$856.62
Total for MAJOR GROUP 52	$326,706.58	$6,534.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$361,443.60	$7,228.87
5331 Variety Stores	$296,804.94	$5,936.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$983,448.12	$19,668.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,559,648.37	$31,192.96
5499 Miscellaneous Food Stores	$6,982.46	$139.64
Other	$26,596.10	$531.92
Total for MAJOR GROUP 54	$1,593,226.93	$31,864.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$283,051.11	$5,661.02
5531 Auto and Home Supply Stores	$353,954.09	$7,079.09
5541 Gasoline Service Station	$89,416.39	$1,788.33
Other	$5,322.91	$106.46
Total for MAJOR GROUP 55	$731,744.50	$14,634.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$35,212.45	$704.25
5621 Women's Clothing Stores	$9,269.95	$185.40
5632 Women's Accessory and Specialty Stores	$7,220.80	$144.42
5651 Family Clothing Stores	$8,325.48	$166.51
5661 Shoe Stores	$1,313.60	$26.28

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$8,666.51	$173.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$70,588.29	$1,411.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$229,302.02	$4,586.05
5713 Floor Coverings Stores	$8,339.24	$166.78
5719 Miscellaneous Homefurnishings Stores	$6,300.45	$126.01
5722 Household Appliance Stores	$50,781.28	$1,015.62
5731 Radio, Television, and Consumer Electronics Stores	$14,321.37	$286.43
5734 Computer and Computer Software Stores	$9,744.94	$194.90
5735 Record and Prerecorded Tape Stores	$4,359.60	$87.19
Other	N/A	N/A
Total for MAJOR GROUP 57	$323,431.57	$6,468.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$817,882.53	$16,357.64
5813 Drinking Places	$104,655.95	$2,093.13
Total for MAJOR GROUP 58	$922,538.48	$18,450.77
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$35,206.70	$704.13
5941 Sporting Goods Stores and Bicycle Shops	$136,639.56	$2,732.80
5942 Book Stores	$14,707.22	$294.16
5943 Stationery Stores	$23,220.21	$464.41
5945 Hobby, Toy, and Game Stores	$1,179.82	$23.60
5961 Catalog and Mail-Order Houses	$49,677.90	$993.57
5962 Automatic Merchandise Machine Operators	$13,783.34	$275.67
5963 Direct Selling Establishments	$74,980.16	$1,499.61
5999 Miscellaneous Retail Stores, NEC	$131,045.08	$2,620.95
Other	$185,244.82	$3,704.89
Total for MAJOR GROUP 59	$665,684.81	$13,313.79
Total for DIVISION G	$5,617,369.28	$112,347.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,568.15	$91.36
Total for MAJOR GROUP 60	$4,568.15	$91.36
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	$9,174.45	$183.48
Total for MAJOR GROUP 63	$9,174.45	$183.48
MAJOR GROUP: 64 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	$65,641.71	$1,312.83
Other	N/A	N/A
Total for MAJOR GROUP 65	$89,544.43	$1,790.88
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	$116,689.96	$2,333.78
DIVISION: I Services		

Madison - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$72,088.16	$1,441.76
Total for MAJOR GROUP 70	$72,088.16	$1,441.76
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,182.50	$103.65
7217 Carpet and Upholstery Cleaning	$18,484.37	$369.69
7218 Industrial Launderers	$10,370.71	$207.41
7231 Beauty Shops	$51,959.74	$1,039.20
7299 Miscellaneous Personal Services, NEC	$44,744.81	$894.89
Other	$92,196.27	$1,843.93
Total for MAJOR GROUP 72	$222,938.40	$4,458.77
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,078.04	$41.56
7322 Adjustment and Collection Services	$1,811.87	$36.24
7323 Credit Reporting Services	$180.39	$3.73
7342 Disinfecting and Pest Control Services	$5,947.46	$118.94
7349 Building Cleaning and Maintenance Services, NEC	$24,827.61	$496.55
7359 Equipment Rental and Leasing, NEC	$41,454.20	$829.08
7363 Help Supply Services	$46,422.00	$928.44
7371 Computer Programming Services	$5,425.03	$108.50
7372 Prepackaged Software	$35,656.97	$713.15
7374 Computer Processing and Data Preparation and Processing Services	$872.85	$17.46
7377 Computer Rental and Leasing	$18,750.67	$375.01
7379 Computer Related Services, NEC	$30,932.45	$618.65
7382 Security Systems Services	$2,426.30	$48.53
7389 Miscellaneous Business Services	$14,655.88	$293.13
Other	$40,042.64	$800.85
Total for MAJOR GROUP 73	$271,484.36	$5,429.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$93,744.82	$1,874.89
Other	$28,063.83	$561.29
Total for MAJOR GROUP 75	$121,808.65	$2,436.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,106.33	$22.13
7692 Welding Repair	$29,072.08	$581.45
7699 Repair Shops and Related Services, NEC	$33,123.90	$662.48
Other	N/A	N/A
Total for MAJOR GROUP 76	$63,469.80	$1,269.41
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,041.33	$220.83
Other	N/A	N/A
Total for MAJOR GROUP 78	$20,132.61	$402.66
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$48,883.88	$977.69
Total for MAJOR GROUP 79	$48,883.88	$977.69
MAJOR GROUP: 80 Health Services		
Other	$34,172.88	$683.45
Total for MAJOR GROUP 80	$34,172.88	$683.45
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$106,291.05	$2,125.82
Total for MAJOR GROUP 81	$106,291.05	$2,125.82
MAJOR GROUP: 82 Educational Services		
Other	$370.45	$7.41
Total for MAJOR GROUP 82	$370.45	$7.41
MAJOR GROUP: 86 Membership Organizations		
Other	$12,377.25	$247.55
Total for MAJOR GROUP 86	$12,377.25	$247.55

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,095.65	$181.92
8721 Accounting, Auditing, and Bookkeeping Services	$409,283.97	$8,185.68
8734 Testing Laboratories	$11,359.45	$227.19
8742 Management Consulting Services	$24,355.39	$487.10
Other	$2,784.51	$55.69
Total for MAJOR GROUP 87	$456,878.97	$9,137.58
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,457,289.42	$29,145.96

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$88,887.33	$1,777.74
C	Construction	$111,781.83	$2,235.62
D	Manufacturing	$793,908.42	$15,878.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,806,841.01	$36,136.85
F	Wholesale Trade	$800,785.94	$16,016.60
G	Retail Trade	$5,617,369.28	$112,347.51
H	Finance, Insurance, And Real Estate	$116,689.96	$2,333.78
I	Services	$1,457,289.42	$29,145.96
	Other	$3,165.00	$63.30
	Total for Madison - General	$10,796,718.19	$215,935.52

Madison - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$242,934.59	$2,429.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$244,632.30	$2,446.33
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	$814,863.85	$8,148.64
5813 Drinking Places	$103,169.35	$1,031.69
Total for MAJOR GROUP 58	$918,033.20	$9,180.33
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$64,092.79	$640.93
Total for MAJOR GROUP 59	$64,092.79	$640.93
Total for DIVISION G	$1,263,405.77	$12,634.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$71,260.14	$712.61
Total for MAJOR GROUP 70	$71,260.14	$712.61

Madison - Gross Receipts *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$92,773.20	$927.74

Madison - Gross Receipts Recap

G	Retail Trade	$1,263,405.77	$12,634.06
I	Services	$92,773.20	$927.74
	Other	$85.92	$0.86
	Total for Madison - Gross Receipts	$1,356,264.89	$13,562.66

Madison Recap

A	Agriculture, Forestry, And Fishing	$88,887.33	$1,777.74
C	Construction	$111,781.83	$2,235.62
D	Manufacturing	$793,908.42	$15,878.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,806,841.01	$36,136.85
F	Wholesale Trade	$800,785.94	$16,016.60
G	Retail Trade	$6,880,775.05	$124,981.57
H	Finance, Insurance, And Real Estate	$116,689.96	$2,333.78
I	Services	$1,550,062.62	$30,073.70
	Other	$3,250.92	$64.16
	Total for Madison	$12,152,983.08	$229,498.18

ITEMS OF NOTE:

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

Marion - General

	Taxable	Tax Due
DIVISION: 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	$369.00	$7.38
Total for MAJOR GROUP 17	$369.00	$7.38
Total for DIVISION C	$369.00	$7.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,862.79	$57.25
2731 Books: Publishing, or Publishing and Printing	$151.93	$3.04
2752 Commercial Printing, Lithographic	$1,568.81	$31.38
Other	$1,029.75	$20.59
Total for MAJOR GROUP 27	$5,613.28	$112.26
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: 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	$8,357.17	$167.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,415.20	$148.30
Total for MAJOR GROUP 42	$7,415.20	$148.30
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	$38,456.29	$769.13
4813 Telephone Communications, Except Radiotelephone	$40,265.88	$805.33
4841 Cable and Other Pay Television Services	$2,721.00	$54.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$81,783.10	$1,635.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$101,600.34	$2,032.00
Total for MAJOR GROUP 49	$101,600.34	$2,032.00

Marion - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$190,870.59	$3,817.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,565.16	$31.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,389.23	$147.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,102.37	$422.05
5074 Plumbing and Heating Equipment and Supplies	$12,353.77	$247.08
5082 Construction and Mining Machinery and Equipment	$2,476.70	$49.53
Other	$19,070.65	$381.41
Total for MAJOR GROUP 50	$63,957.88	$1,279.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,236.34	$24.73
Other	$5,764.12	$115.28
Total for MAJOR GROUP 51	$7,000.46	$140.01
Total for DIVISION F	$70,958.34	$1,419.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,838.61	$1,316.77
5251 Hardware Stores	$1,328.26	$26.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$67,556.78	$1,351.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$695.49	$13.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$784.66	$15.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$132,177.48	$2,643.55
5499 Miscellaneous Food Stores	$1,621.98	$32.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$134,011.81	$2,680.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$10,065.90	$201.32
5531 Auto and Home Supply Stores	$1,954.56	$39.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,428.63	$248.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$903.67	$18.07
5651 Family Clothing Stores	$991.34	$19.82
Other	$3,426.82	$68.54
Total for MAJOR GROUP 56	$5,321.83	$106.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,060.89	$201.22
5731 Radio, Television, and Consumer Electronics Stores	$329.94	$6.60
5734 Computer and Computer Software Stores	$5,870.23	$117.40
Other	$13,332.39	$266.66
Total for MAJOR GROUP 57	$29,593.45	$591.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$582.67	$11.65
5961 Catalog and Mail-Order Houses	$16,961.82	$339.24
5963 Direct Selling Establishments	$7,363.97	$147.28
5999 Miscellaneous Retail Stores, NEC	$10,061.94	$201.28
Other	$2,448.05	$48.96
Total for MAJOR GROUP 59	$37,418.45	$748.41

Marion - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$309,480.89	$6,189.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$1,319.58	$26.39
Total for MAJOR GROUP 64	$1,319.58	$26.39
Total for DIVISION H	$2,193.06	$43.86
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		
7218 Industrial Launderers	$1,040.96	$20.81
Other	$4,314.25	$86.28
Total for MAJOR GROUP 72	$5,355.21	$107.09
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,524.50	$130.49
7372 Prepackaged Software	$5,230.13	$104.60
7389 Miscellaneous Business Services	$23,868.18	$477.36
Other	$2,197.08	$43.96
Total for MAJOR GROUP 73	$37,819.89	$756.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$116,596.47	$2,331.94
Other	$733.38	$14.67
Total for MAJOR GROUP 75	$117,329.85	$2,346.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	($1,986.03)	($39.72)
Other	N/A	N/A
Total for MAJOR GROUP 76	($751.03)	($15.02)
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,631.50	$32.63
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,664.45	$33.29
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,017.10	$160.34
Total for MAJOR GROUP 79	$8,017.10	$160.34
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$35,289.49	$705.79
Other	$2,529.24	$50.58

Marion - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$37,818.73	$756.37
Total for DIVISION I	$210,581.77	$4,211.64

Marion - General Recap

C	Construction	$369.00	$7.38
D	Manufacturing	$8,357.17	$167.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$190,870.59	$3,817.42
F	Wholesale Trade	$70,958.34	$1,419.17
G	Retail Trade	$309,480.89	$6,189.65
H	Finance, Insurance, And Real Estate	$2,193.06	$43.86
I	Services	$210,581.77	$4,211.64
	Other	$2,452.90	$49.06
	Total for Marion - General	$795,263.72	$15,905.33

Marion Recap

C	Construction	$369.00	$7.38
D	Manufacturing	$8,357.17	$167.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$190,870.59	$3,817.42
F	Wholesale Trade	$70,958.34	$1,419.17
G	Retail Trade	$309,480.89	$6,189.65
H	Finance, Insurance, And Real Estate	$2,193.06	$43.86
I	Services	$210,581.77	$4,211.64
	Other	$2,452.90	$49.06
	Total for Marion	$795,263.72	$15,905.33

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.

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	$20,223.48	$404.47
Total for MAJOR GROUP 17	$20,223.48	$404.47
Total for DIVISION C	$20,223.48	$404.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,858.00	$137.16
Total for MAJOR GROUP 20	$6,858.00	$137.16
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$6,950.44	$139.01
2731 Books: Publishing, or Publishing and Printing	$154.96	$3.10
2759 Commercial Printing, NEC	$1,014.17	$20.28
Other	$3,144.21	$62.88
Total for MAJOR GROUP 27	$11,263.78	$225.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$21,181.37	$423.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,629.94	$312.60
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,581.44	$311.63
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	$31,732.11	$634.64
4813 Telephone Communications, Except Radiotelephone	$65,928.66	$1,318.58
4899 Communications Services, NEC	$841.64	$16.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$103,090.41	$2,061.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$95,156.02	$1,903.12

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$95,156.02	$1,903.12
Total for DIVISION E	$214,226.87	$4,284.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$931.96	$18.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,825.31	$76.51
Other	$32,681.22	$653.63
Total for MAJOR GROUP 50	$37,438.49	$748.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$109,136.92	$2,182.74
Other	$1,219.11	$24.39
Total for MAJOR GROUP 51	$110,356.03	$2,207.13
Total for DIVISION F	$147,794.52	$2,955.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,220.81	$64.42
5251 Hardware Stores	$189,154.55	$3,783.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$192,552.25	$3,851.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,470.84	$49.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,722.34	$54.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$508,883.31	$10,177.67
5499 Miscellaneous Food Stores	$309.50	$6.19
Other	$28,684.36	$573.69
Total for MAJOR GROUP 54	$537,877.17	$10,757.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,442.49	$88.85
Total for MAJOR GROUP 55	$4,442.49	$88.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$408.60	$8.17
5661 Shoe Stores	$116.39	$2.33
Other	$1,370.16	$27.40
Total for MAJOR GROUP 56	$1,895.15	$37.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,900.11	$38.00
Other	$8,536.82	$170.75
Total for MAJOR GROUP 57	$10,436.93	$208.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$94,191.37	$1,883.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$135,474.85	$2,709.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,478.45	$29.57
5943 Stationery Stores	$946.14	$18.93
5945 Hobby, Toy, and Game Stores	$605.08	$12.10
5961 Catalog and Mail-Order Houses	$8,207.36	$164.15
5963 Direct Selling Establishments	$6,956.32	$139.12
5999 Miscellaneous Retail Stores, NEC	$2,912.42	$58.25
Other	$27,359.95	$547.19
Total for MAJOR GROUP 59	$48,465.72	$969.31
Total for DIVISION G	$933,866.90	$18,677.35
DIVISION: H Finance, Insurance, And Real Estate		

Martin - 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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,306.65	$186.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,808.46	$76.17
Total for MAJOR GROUP 72	$3,808.46	$76.17
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,356.71	$47.14
7359 Equipment Rental and Leasing, NEC	$4,880.81	$97.62
7372 Prepackaged Software	$13,324.33	$266.49
7382 Security Systems Services	$1,887.45	$37.75
7389 Miscellaneous Business Services	$4,762.41	$95.25
Other	$10,736.01	$214.73
Total for MAJOR GROUP 73	$37,947.72	$758.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,374.47	$267.50
Total for MAJOR GROUP 75	$13,374.47	$267.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$754.33	$15.09
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,088.03	$121.76
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,006.00	$40.12
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,956.00	$79.12
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	$28,102.33	$562.05
Other	N/A	N/A
Total for MAJOR GROUP 87	$28,188.83	$563.78
Total for DIVISION I	$199,352.84	$3,987.09
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		

Martin - General *continued...*

		Taxable	Tax Due
DIVISION: J	**Public Administration** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A
	Total for DIVISION J	N/A	N/A

Martin - General Recap

C	Construction	$20,223.48	$404.47
D	Manufacturing	$21,181.37	$423.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$214,226.87	$4,284.54
F	Wholesale Trade	$147,794.52	$2,955.91
G	Retail Trade	$933,866.90	$18,677.35
H	Finance, Insurance, And Real Estate	$9,306.65	$186.14
I	Services	$199,352.84	$3,987.09
	Other	$2,001.11	$40.02
	Total for Martin - General	$1,547,953.74	$30,959.14

Martin - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$160,039.43	$1,600.39
Other		N/A	N/A
	Total for MAJOR GROUP 54	$182,652.59	$1,826.52
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$94,105.64	$941.06
Other		N/A	N/A
	Total for MAJOR GROUP 58	$130,186.14	$1,301.87
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$313,471.86	$3,134.73
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$66,723.24	$667.23

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

Returns Filed: April 2012

Martin - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$313,471.86	$3,134.73
I	Services	$66,723.24	$667.23
	Total for Martin - Gross Receipts	$380,195.10	$3,801.96

Martin Recap

C	Construction	$20,223.48	$404.47
D	Manufacturing	$21,181.37	$423.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$214,226.87	$4,284.54
F	Wholesale Trade	$147,794.52	$2,955.91
G	Retail Trade	$1,247,338.76	$21,812.08
H	Finance, Insurance, And Real Estate	$9,306.65	$186.14
I	Services	$266,076.08	$4,654.32
	Other	$2,001.11	$40.02
	Total for Martin	$1,928,148.84	$34,761.10

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.

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	N/A	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	$324.41	$6.49
Other	$1,243.95	$24.88
Total for MAJOR GROUP 27	$1,568.36	$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: 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	$40,147.40	$802.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,616.28	$132.33
4813 Telephone Communications, Except Radiotelephone	$16,831.93	$336.64
4841 Cable and Other Pay Television Services	$8,711.50	$174.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,331.58	$646.64
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	$46,018.50	$920.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,245.16	$24.90
Total for MAJOR GROUP 50	$1,245.16	$24.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,908.88	$278.18
Total for MAJOR GROUP 51	$13,908.88	$278.18
Total for DIVISION F	$15,154.04	$303.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$675.15	$13.50
Total for MAJOR GROUP 53	$675.15	$13.50
MAJOR GROUP: 54 Food Stores		
Other	$17,794.78	$355.89

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$17,794.78	$355.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$638.31	$12.76
Total for MAJOR GROUP 56	$638.31	$12.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,879.32	$57.59
5963 Direct Selling Establishments	$2,538.59	$50.77
5999 Miscellaneous Retail Stores, NEC	$23,056.62	$461.13
Other	N/A	N/A
Total for MAJOR GROUP 59	$28,734.15	$574.68
Total for DIVISION G	$89,399.13	$1,787.97
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$701.75	$14.04
Total for MAJOR GROUP 72	$701.75	$14.04
MAJOR GROUP: 73 Business Services		
Other	$4,755.72	$95.12
Total for MAJOR GROUP 73	$4,755.72	$95.12
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$705.00	$14.10
Total for MAJOR GROUP 78	$705.00	$14.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,410.87	$288.21
Total for MAJOR GROUP 87	$14,410.87	$288.21
Total for DIVISION I	$20,573.34	$411.47

McIntosh - General Recap

D	Manufacturing	$40,147.40	$802.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,018.50	$920.38
F	Wholesale Trade	$15,154.04	$303.08
G	Retail Trade	$89,399.13	$1,787.97
I	Services	$20,573.34	$411.47
	Other	$10,552.53	$211.05
	Total for McIntosh - General	$221,844.94	$4,436.90

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

Returns Filed: April 2012

McIntosh Recap

		Taxable	Tax Due
D	Manufacturing	$40,147.40	$802.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,018.50	$920.38
F	Wholesale Trade	$15,154.04	$303.08
G	Retail Trade	$89,399.13	$1,787.97
I	Services	$20,573.34	$411.47
	Other	$10,552.53	$211.05
	Total for McIntosh	$221,844.94	$4,436.90

ITEMS OF NOTE:

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

McLaughlin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$42,633.94	$426.34
Total for MAJOR GROUP 17	$42,633.94	$426.34
Total for DIVISION C	$42,633.94	$426.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$745.63	$7.45
Other	$574.44	$5.74
Total for MAJOR GROUP 27	$1,320.07	$13.19
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		
3273 Ready-Mixed Concrete	$72,764.69	$727.65
Other	N/A	N/A
Total for MAJOR GROUP 32	$84,094.69	$840.95
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$101,388.62	$1,013.88
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	$24,437.00	$244.37
4813 Telephone Communications, Except Radiotelephone	$19,473.79	$194.74
4841 Cable and Other Pay Television Services	$48,170.00	$481.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$92,095.21	$920.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,143.64	$441.43
Total for MAJOR GROUP 49	$44,143.64	$441.43
Total for DIVISION E	$145,649.30	$1,456.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,600.18	$26.00
5074 Plumbing and Heating Equipment and Supplies	$48,840.91	$488.41
Other	$307,505.22	$3,075.06

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$358,946.31	$3,589.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$35,694.84	$356.95
Other	$24,802.58	$248.04
Total for MAJOR GROUP 51	$60,497.42	$604.99
Total for DIVISION F	$419,443.73	$4,194.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$438.59	$4.39
Total for MAJOR GROUP 53	$438.59	$4.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$112,757.57	$1,127.57
5499 Miscellaneous Food Stores	$1,452.00	$14.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$114,254.37	$1,142.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$205,361.78	$2,053.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$206,603.78	$2,066.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,605.69	$16.05
Total for MAJOR GROUP 56	$1,605.69	$16.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$42,514.31	$425.14
Total for MAJOR GROUP 57	$42,514.31	$425.14
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	$4,267.79	$53.74
5961 Catalog and Mail-Order Houses	$6,130.50	$61.31
5963 Direct Selling Establishments	$3,698.05	$36.98
5999 Miscellaneous Retail Stores, NEC	$6,925.12	$69.25
Other	$26,896.71	$268.97
Total for MAJOR GROUP 59	$47,918.17	$490.25
Total for DIVISION G	$420,153.39	$4,212.59
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: 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

McLaughlin - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,811.40	$58.11
Other	$23,139.36	$231.39
Total for MAJOR GROUP 73	$28,950.76	$289.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,306.02	$153.06
Total for MAJOR GROUP 75	$15,306.02	$153.06
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$578.40	$5.78
Other	N/A	N/A
Total for MAJOR GROUP 78	$6,512.39	$65.12
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,531.04	$75.31
Total for MAJOR GROUP 87	$7,531.04	$75.31
Total for DIVISION I	$66,692.85	$666.92

McLaughlin - General Recap

C	Construction	$42,633.94	$426.34
D	Manufacturing	$101,388.62	$1,013.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,649.30	$1,456.48
F	Wholesale Trade	$419,443.73	$4,194.46
G	Retail Trade	$420,153.39	$4,212.59
I	Services	$66,692.85	$666.92
	Other	$388.00	$3.88
	Total for McLaughlin - General	$1,196,349.83	$11,974.55

McLaughlin Recap

C	Construction	$42,633.94	$426.34
D	Manufacturing	$101,388.62	$1,013.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,649.30	$1,456.48
F	Wholesale Trade	$419,443.73	$4,194.46
G	Retail Trade	$420,153.39	$4,212.59
I	Services	$66,692.85	$666.92
	Other	$388.00	$3.88
	Total for McLaughlin	$1,196,349.83	$11,974.55

Taxable	Tax Due

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

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$1,247.91	$24.95
Total for MAJOR GROUP 17	$1,247.91	$24.95
Total for DIVISION C	$1,247.91	$24.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,816.16	$56.34
2752 Commercial Printing, Lithographic	$88.16	$1.76
Other	$1,631.95	$32.64
Total for MAJOR GROUP 27	$4,536.27	$90.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$8,612.53	$157.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,061.16	$361.22
4813 Telephone Communications, Except Radiotelephone	$29,562.80	$591.25
Other	$234,297.50	$4,685.95
Total for MAJOR GROUP 48	$281,921.46	$5,638.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$351,160.14	$7,023.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,745.02	$34.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,389.77	$47.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,223.89	$784.48
5074 Plumbing and Heating Equipment and Supplies	$4,348.79	$86.98
Other	$26,168.66	$523.37

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$73,876.13	$1,477.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,792.96	$35.86
Other	$87,343.00	$1,746.87
Total for MAJOR GROUP 51	$89,135.96	$1,782.73
Total for DIVISION F	$163,012.09	$3,260.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$114,777.79	$2,295.56
Other	$10,898.77	$217.97
Total for MAJOR GROUP 52	$125,676.56	$2,513.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,002.57	$20.05
Other	$919.94	$18.40
Total for MAJOR GROUP 53	$1,922.51	$38.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,017.94	$20.36
Other	$86,625.64	$1,732.51
Total for MAJOR GROUP 54	$87,643.58	$1,752.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,371.32	$27.42
Other	$54,396.77	$1,087.94
Total for MAJOR GROUP 55	$55,768.09	$1,115.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$725.46	$14.51
Other	$1,696.59	$33.94
Total for MAJOR GROUP 56	$2,422.05	$48.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,762.01	$95.24
5734 Computer and Computer Software Stores	$584.00	$11.68
Other	$15,359.49	$307.19
Total for MAJOR GROUP 57	$20,705.50	$414.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,708.02	$1,094.17
Total for MAJOR GROUP 58	$54,708.02	$1,094.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$525.15	$10.50
5943 Stationery Stores	$677.03	$13.54
5961 Catalog and Mail-Order Houses	$4,548.14	$90.97
5963 Direct Selling Establishments	$4,343.13	$86.86
5999 Miscellaneous Retail Stores, NEC	$34,118.21	$682.36
Other	$13,077.12	$261.54
Total for MAJOR GROUP 59	$57,288.78	$1,145.77
Total for DIVISION G	$406,135.09	$8,122.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$158.00	$3.16
Total for MAJOR GROUP 64	$158.00	$3.16
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Menno - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$342.92	$6.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,234.53	$224.70
Total for MAJOR GROUP 72	$11,234.53	$224.70
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,088.25	$41.77
7359 Equipment Rental and Leasing, NEC	$8,932.93	$178.66
7372 Prepackaged Software	$8,688.67	$173.77
7389 Miscellaneous Business Services	$1,598.22	$31.97
Other	$1,648.48	$32.97
Total for MAJOR GROUP 73	$22,956.55	$459.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,573.53	$551.47
Total for MAJOR GROUP 75	$27,573.53	$551.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,983.36	$59.67
Other	$27,124.18	$542.49
Total for MAJOR GROUP 76	$30,107.54	$602.16
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$3,000.83	$60.02
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,738.83	$74.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$124,929.37	$2,498.62

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

Returns Filed: April 2012

Menno - General Recap

		Taxable	Tax Due
C	Construction	$1,247.91	$24.95
D	Manufacturing	$8,612.53	$157.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$351,160.14	$7,023.19
F	Wholesale Trade	$163,012.09	$3,260.26
G	Retail Trade	$406,135.09	$8,122.71
H	Finance, Insurance, And Real Estate	$342.92	$6.86
I	Services	$124,929.37	$2,498.62
	Other	$6,023.57	$120.47
	Total for Menno - General	$1,061,463.62	$21,214.21

Menno Recap

C	Construction	$1,247.91	$24.95
D	Manufacturing	$8,612.53	$157.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$351,160.14	$7,023.19
F	Wholesale Trade	$163,012.09	$3,260.26
G	Retail Trade	$406,135.09	$8,122.71
H	Finance, Insurance, And Real Estate	$342.92	$6.86
I	Services	$124,929.37	$2,498.62
	Other	$6,023.57	$120.47
	Total for Menno	$1,061,463.62	$21,214.21

ITEMS OF NOTE:

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

Midland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$93.98	$1.88
2752 Commercial Printing, Lithographic	$581.34	$11.62
Other	$977.13	$19.55
Total for MAJOR GROUP 27	$1,652.45	$33.05
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	$2,270.95	$45.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,977.50	$39.55
Total for MAJOR GROUP 42	$1,977.50	$39.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,436.00	$708.72
4813 Telephone Communications, Except Radiotelephone	$10,189.29	$203.79
4841 Cable and Other Pay Television Services	$2,081.33	$41.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,803.62	$956.08
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	$64,632.92	$1,292.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$43,908.10	$878.17
Total for MAJOR GROUP 50	$43,908.10	$878.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,333.30	$46.67
Total for MAJOR GROUP 51	$2,333.30	$46.67
Total for DIVISION F	$46,241.40	$924.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,112.48	$22.25
Total for MAJOR GROUP 52	$1,112.48	$22.25
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$434.04	$8.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,233.76	$44.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$141.50	$2.83
Other	$180.00	$3.60
Total for MAJOR GROUP 56	$321.50	$6.43
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: 59 Miscellaneous Retail		
5943 Stationery Stores	$395.32	$7.91
5961 Catalog and Mail-Order Houses	$2,382.42	$47.65
5963 Direct Selling Establishments	$5,340.41	$106.81
5999 Miscellaneous Retail Stores, NEC	$15,324.44	$306.49
Other	$1,766.93	$35.33
Total for MAJOR GROUP 59	$25,209.52	$504.19
Total for DIVISION G	$70,150.81	$1,403.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$729.00	$14.58
7389 Miscellaneous Business Services	$275.99	$5.52
Other	$1,489.43	$29.80
Total for MAJOR GROUP 73	$2,494.42	$49.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,526.05	$630.52
Total for MAJOR GROUP 81	$31,526.05	$630.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,786.52	$35.73
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,113.23	$62.26
Total for DIVISION I	$59,531.44	$1,190.63

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

Returns Filed: April 2012

Midland - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,270.95	$45.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,632.92	$1,292.67
F	Wholesale Trade	$46,241.40	$924.84
G	Retail Trade	$70,150.81	$1,403.01
I	Services	$59,531.44	$1,190.63
	Other	$141.00	$2.82
	Total for Midland - General	$242,968.52	$4,859.39

Midland Recap

D	Manufacturing	$2,270.95	$45.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,632.92	$1,292.67
F	Wholesale Trade	$46,241.40	$924.84
G	Retail Trade	$70,150.81	$1,403.01
I	Services	$59,531.44	$1,190.63
	Other	$141.00	$2.82
	Total for Midland	$242,968.52	$4,859.39

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.

Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$73,891.26	$1,477.83
Total for MAJOR GROUP 07	$73,891.26	$1,477.83
Total for DIVISION A	$74,061.26	$1,481.23
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,085.24	$401.70
1731 Electrical Work	$2,828.66	$56.58
1751 Carpentry Work	$41,241.22	$824.83
1752 Floor Laying and Other Floor Work, NEC	$27,617.72	$552.36
1793 Glass and Glazing Work	$1,432.00	$28.64
Other	$11,342.33	$226.86
Total for MAJOR GROUP 17	$104,547.17	$2,090.97
Total for DIVISION C	$204,039.58	$4,080.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$270,423.99	$5,408.48
Total for MAJOR GROUP 20	$270,423.99	$5,408.48
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$16,330.10	$326.61
2721 Periodicals: Publishing, or Publishing and Printing	$504.75	$10.10
2731 Books: Publishing, or Publishing and Printing	$1,040.74	$20.81
2752 Commercial Printing, Lithographic	$7,436.32	$148.72
2759 Commercial Printing, NEC	$3,496.61	$69.93
Other	$10,064.38	$201.29
Total for MAJOR GROUP 27	$38,872.90	$777.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,359.00	$167.18
Total for MAJOR GROUP 28	$8,359.00	$167.18
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$453.58	$9.07

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$453.58	$9.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,535.62	$190.71
Total for MAJOR GROUP 36	$9,535.62	$190.71
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,312.46	$106.25
Total for MAJOR GROUP 37	$5,312.46	$106.25
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$13,570.49	$272.87
Total for MAJOR GROUP 38	$13,570.49	$272.87
Total for DIVISION D	$352,345.53	$7,048.37
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	$56,962.15	$1,139.24
Other	N/A	N/A
Total for MAJOR GROUP 42	$57,180.15	$1,143.60
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	$71,188.79	$1,423.78
4813 Telephone Communications, Except Radiotelephone	$160,244.15	$3,204.89
4841 Cable and Other Pay Television Services	$159,171.83	$3,183.44
4899 Communications Services, NEC	$7,394.24	$147.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$401,415.02	$8,028.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$593,727.71	$11,874.55
Total for MAJOR GROUP 49	$593,727.71	$11,874.55
Total for DIVISION E	$1,057,409.38	$21,148.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,523.33	$90.47
5045 Computers and Computer Peripheral Equipment and Software	$2,650.98	$53.02
5046 Commercial Equipment, NEC	$10,315.57	$206.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$89,934.49	$1,798.69
5049 Professional Equipment and Supplies, NEC	$1,277.00	$25.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$50,535.82	$1,010.72
5064 Electrical Appliances, Television and Radio Sets	$1,379.00	$27.58
5065 Electronic Parts and Equipment, NEC	$956.52	$19.13
5074 Plumbing and Heating Equipment and Supplies	$33,898.58	$677.97
5082 Construction and Mining Machinery and Equipment	$11,337.46	$226.75
5084 Industrial Machinery and Equipment	$23,831.22	$476.63
5087 Service Establishment Equipment and Supplies	$5,094.29	$101.88
Other	$47,316.87	$946.34
Total for MAJOR GROUP 50	$283,051.13	$5,661.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,638.51	$132.77
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,905.75	$38.12
5141 Groceries, General Line	$16,536.43	$330.74
5149 Groceries and Related Products, NEC	$32,936.52	$658.73
5191 Farm Supplies	$185,355.53	$3,707.10
Other	$22,768.47	$460.51

Milbank - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$266,141.21	$5,327.97
Total for DIVISION F	$549,192.34	$10,989.00

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	$268,911.34	$5,378.22
5231 Paint, Glass, and Wallpaper Stores	$18,175.90	$363.52
5251 Hardware Stores	$145,939.70	$2,918.79
Total for MAJOR GROUP 52	$433,026.94	$8,660.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$224,275.28	$4,485.51
5331 Variety Stores	$112,139.39	$2,242.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$568,677.84	$11,373.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,008,758.42	$20,175.17
5431 Fruit and Vegetable Markets	$14,938.32	$298.76
5499 Miscellaneous Food Stores	$11,901.82	$238.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,062,035.63	$21,240.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$151,563.61	$3,031.28
5531 Auto and Home Supply Stores	$383,405.03	$7,668.12
Other	$124,158.55	$2,483.17
Total for MAJOR GROUP 55	$659,127.19	$13,182.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$54,889.96	$1,097.80
5651 Family Clothing Stores	$5,228.30	$104.56
5661 Shoe Stores	$606.33	$12.13
Other	$1,300.70	$26.02
Total for MAJOR GROUP 56	$62,025.29	$1,240.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,552.53	$811.05
5713 Floor Coverings Stores	$23,042.06	$460.84
5722 Household Appliance Stores	$3,680.00	$73.60
5731 Radio, Television, and Consumer Electronics Stores	$15,840.33	$316.80
5734 Computer and Computer Software Stores	$32,720.57	$654.40
5735 Record and Prerecorded Tape Stores	$7,554.60	$151.10
Other	$1,405.00	$28.10
Total for MAJOR GROUP 57	$124,795.09	$2,495.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$406,355.62	$8,127.11
5813 Drinking Places	$62,327.16	$1,246.55
Total for MAJOR GROUP 58	$468,682.78	$9,373.66
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$82,025.55	$1,640.52
5921 Liquor Stores	$161,770.11	$3,235.40
5941 Sporting Goods Stores and Bicycle Shops	$13,231.39	$264.62
5942 Book Stores	$3,345.93	$66.93
5943 Stationery Stores	$26,993.90	$539.88
5945 Hobby, Toy, and Game Stores	$846.69	$16.93
5961 Catalog and Mail-Order Houses	$26,508.68	$530.19
5962 Automatic Merchandise Machine Operators	$2,454.02	$49.09
5963 Direct Selling Establishments	$26,967.18	$539.34
5999 Miscellaneous Retail Stores, NEC	$84,854.83	$1,697.12
Other	$41,587.09	$831.74
Total for MAJOR GROUP 59	$470,585.37	$9,411.76

Milbank - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$3,848,956.13	$76,979.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,973.91	$39.48
Other	$2,249.56	$44.99
Total for MAJOR GROUP 60	$4,223.47	$84.47
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,251.63	$65.04
Total for MAJOR GROUP 63	$3,251.63	$65.04
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	$24,561.57	$491.23
Other	N/A	N/A
Total for MAJOR GROUP 65	$44,446.57	$888.93
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$2,674.99	$53.50
Total for MAJOR GROUP 67	$2,674.99	$53.50
Total for DIVISION H	$56,356.16	$1,127.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$47,893.41	$957.87
Total for MAJOR GROUP 70	$47,893.41	$957.87
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$48,359.19	$967.18
7299 Miscellaneous Personal Services, NEC	$13,002.18	$260.05
Other	$100,665.92	$2,013.33
Total for MAJOR GROUP 72	$162,027.29	$3,240.56
MAJOR GROUP: 73 Business Services		
7323 Credit Reporting Services	$253.50	$6.83
7331 Direct Mail Advertising Services	$6,493.00	$129.86
7342 Disinfecting and Pest Control Services	$4,264.12	$85.29
7349 Building Cleaning and Maintenance Services, NEC	$8,465.58	$169.32
7353 Heavy Construction Equipment Rental and Leasing	$2,106.50	$42.13
7359 Equipment Rental and Leasing, NEC	$19,479.90	$389.59
7371 Computer Programming Services	$9,365.07	$187.30
7372 Prepackaged Software	$14,867.28	$297.34
7379 Computer Related Services, NEC	$70,556.36	$1,411.60
7382 Security Systems Services	$1,350.49	$27.01
7389 Miscellaneous Business Services	$49,277.14	$985.55
Other	$98,324.84	$1,966.50
Total for MAJOR GROUP 73	$284,803.78	$5,698.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$74,768.18	$1,495.37
7538 General Automotive Repair Shops	$162,393.38	$3,247.86
Other	$47,196.39	$943.93
Total for MAJOR GROUP 75	$284,357.95	$5,687.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,579.25	$111.58
Other	$84,891.76	$1,697.84

Milbank - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 76	$90,471.01	$1,809.42
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,706.33	$134.13
Other	N/A	N/A
Total for MAJOR GROUP 78	$27,024.24	$540.49
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$37,546.64	$750.94
Total for MAJOR GROUP 79	$37,546.64	$750.94
MAJOR GROUP: 80 Health Services		
Other	$60,480.39	$1,209.62
Total for MAJOR GROUP 80	$60,480.39	$1,209.62
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$53,827.39	$1,076.54
Total for MAJOR GROUP 81	$53,827.39	$1,076.54
MAJOR GROUP: 82 Educational Services		
Other	$389.40	$7.79
Total for MAJOR GROUP 82	$389.40	$7.79
MAJOR GROUP: 86 Membership Organizations		
Other	$5,103.58	$102.07
Total for MAJOR GROUP 86	$5,103.58	$102.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,896.51	$157.93
8721 Accounting, Auditing, and Bookkeeping Services	$141,513.94	$2,830.28
8742 Management Consulting Services	$6,607.71	$132.15
Other	$1,890.13	$37.80
Total for MAJOR GROUP 87	$157,908.29	$3,158.16
Total for DIVISION I	$1,211,833.37	$24,238.94

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$74,061.26	$1,481.23
C	Construction	$204,039.58	$4,080.82
D	Manufacturing	$352,345.53	$7,048.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,057,409.38	$21,148.20
F	Wholesale Trade	$549,192.34	$10,989.00
G	Retail Trade	$3,848,956.13	$76,979.18
H	Finance, Insurance, And Real Estate	$56,356.16	$1,127.14
I	Services	$1,211,833.37	$24,238.94
	Total for Milbank - General	$7,354,193.75	$147,092.88

Milbank - Gross Receipts

DIVISION: C Construction

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

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$40,773.94	$407.73

Milbank - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$42,435.80	$424.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$405,920.54	$4,059.21
5813 Drinking Places	$62,342.16	$623.42
Total for MAJOR GROUP 58	$468,262.70	$4,682.63
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$136,856.48	$1,368.56
Other	($11,033.68)	($110.34)
Total for MAJOR GROUP 59	$125,822.80	$1,258.22
Total for DIVISION G	$636,521.30	$6,365.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$47,446.34	$474.46
Total for MAJOR GROUP 70	$47,446.34	$474.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$66,094.67	$660.94

Milbank - Gross Receipts Recap

G	Retail Trade	$636,521.30	$6,365.20
I	Services	$66,094.67	$660.94
	Other	($95,212.73)	($952.12)
	Total for Milbank - Gross Receipts	$607,403.24	$6,074.02

Milbank Recap

A	Agriculture, Forestry, And Fishing	$74,061.26	$1,481.23
C	Construction	$204,039.58	$4,080.82
D	Manufacturing	$352,345.53	$7,048.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,057,409.38	$21,148.20
F	Wholesale Trade	$549,192.34	$10,989.00
G	Retail Trade	$4,485,477.43	$83,344.38
H	Finance, Insurance, And Real Estate	$56,356.16	$1,127.14
I	Services	$1,277,928.04	$24,899.88
	Other	($95,212.73)	($952.12)
	Total for Milbank	$7,961,596.99	$153,166.90

Taxable	Tax Due

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an “Other” category.
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7. Contractors’ Excise Tax is not included 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: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$6,426.95	$128.54
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$38,136.66	$762.73
Other	$7,472.66	$149.46
Total for MAJOR GROUP 17	$45,609.32	$912.19
Total for DIVISION C	$45,609.32	$912.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$907.00	$18.14
Total for MAJOR GROUP 20	$907.00	$18.14
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	$10,701.06	$214.04
2731 Books: Publishing, or Publishing and Printing	$499.00	$9.98
2752 Commercial Printing, Lithographic	$3,003.71	$60.08
Other	$2,737.15	$54.74
Total for MAJOR GROUP 27	$16,940.92	$338.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,230.00	$224.60
Total for MAJOR GROUP 28	$11,230.00	$224.60
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$916.70	$18.33
Total for MAJOR GROUP 34	$916.70	$18.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$34,670.43	$693.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,929.20	$378.58
Total for MAJOR GROUP 42	$18,929.20	$378.58
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$73,933.85	$1,478.68
4813 Telephone Communications, Except Radiotelephone	$25,158.46	$503.18
4841 Cable and Other Pay Television Services	$86,175.33	$1,723.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$185,694.07	$3,713.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$165,224.20	$3,304.48
Total for MAJOR GROUP 49	$165,224.20	$3,304.48
Total for DIVISION E	$370,947.47	$7,418.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,502.43	$70.06
5045 Computers and Computer Peripheral Equipment and Software	$1,888.33	$37.77
5046 Commercial Equipment, NEC	$4,878.58	$97.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,651.55	$253.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,200.31	$524.00
5074 Plumbing and Heating Equipment and Supplies	$15,823.46	$316.46
5084 Industrial Machinery and Equipment	$783.60	$15.67
5087 Service Establishment Equipment and Supplies	$2,789.59	$55.79
Other	$6,127.01	$122.54
Total for MAJOR GROUP 50	$74,644.86	$1,492.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$695.75	$13.92
5141 Groceries, General Line	$19,146.29	$382.92
Other	$31,695.46	$633.92
Total for MAJOR GROUP 51	$51,537.50	$1,030.76
Total for DIVISION F	$126,182.36	$2,523.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$131,408.98	$2,628.16
5251 Hardware Stores	$53,078.41	$1,061.57
Total for MAJOR GROUP 52	$184,487.39	$3,689.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$179,201.14	$3,584.03
Other	$58,888.40	$1,177.76
Total for MAJOR GROUP 53	$238,089.54	$4,761.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$315,531.91	$6,310.64
5499 Miscellaneous Food Stores	$3,640.05	$72.81
Other	$478.22	$9.56
Total for MAJOR GROUP 54	$319,650.18	$6,393.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$16,700.46	$334.01
5531 Auto and Home Supply Stores	$135,071.19	$2,701.44
5541 Gasoline Service Station	$55,153.05	$1,103.06

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$207,110.50	$4,142.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,861.78	$37.24
5651 Family Clothing Stores	$27,872.70	$557.46
5661 Shoe Stores	$10,544.36	$210.89
5699 Miscellaneous Apparel and Accessory Stores	$887.27	$17.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$41,471.61	$829.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,759.21	$375.19
5722 Household Appliance Stores	$11,267.36	$225.34
5731 Radio, Television, and Consumer Electronics Stores	$1,092.50	$21.85
5734 Computer and Computer Software Stores	$33,060.02	$661.20
Other	$9,944.35	$198.89
Total for MAJOR GROUP 57	$74,123.44	$1,482.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$79,760.38	$1,595.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$111,902.77	$2,238.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,225.95	$84.52
5942 Book Stores	$465.72	$9.32
5943 Stationery Stores	$11,418.13	$228.36
5961 Catalog and Mail-Order Houses	$14,678.00	$293.57
5963 Direct Selling Establishments	$11,440.18	$228.80
5999 Miscellaneous Retail Stores, NEC	$50,541.43	$1,010.82
Other	$257,358.04	$5,147.16
Total for MAJOR GROUP 59	$350,127.45	$7,002.55
Total for DIVISION G	$1,526,962.88	$30,539.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,802.37	$156.04
Total for MAJOR GROUP 60	$7,802.37	$156.04
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	$7,212.50	$144.25
Total for MAJOR GROUP 65	$7,212.50	$144.25
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	$18,198.04	$363.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,380.12	$287.61
Total for MAJOR GROUP 70	$14,380.12	$287.61
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$21,343.58	$426.87
7299 Miscellaneous Personal Services, NEC	$4,867.22	$97.34
Other	$5,449.22	$109.00

Miller - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$31,660.02	$633.21
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,477.59	$49.56
7331 Direct Mail Advertising Services	$72.50	$1.45
7349 Building Cleaning and Maintenance Services, NEC	$7,617.41	$152.35
7359 Equipment Rental and Leasing, NEC	$5,537.08	$110.73
7372 Prepackaged Software	$12,374.06	$247.47
7374 Computer Processing and Data Preparation and Processing Services	$1,455.86	$29.12
7379 Computer Related Services, NEC	$7,443.68	$148.87
7389 Miscellaneous Business Services	$3,748.12	$74.96
Other	$10,146.89	$202.94
Total for MAJOR GROUP 73	$50,873.19	$1,017.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$36,848.60	$736.97
Other	$95,749.76	$1,915.00
Total for MAJOR GROUP 75	$132,598.36	$2,651.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$28,517.00	$570.34
Other	$6,116.16	$122.32
Total for MAJOR GROUP 76	$34,633.16	$692.66
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,626.67	$52.53
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,687.87	$53.75
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$4,470.71	$89.41
Total for MAJOR GROUP 80	$4,470.71	$89.41
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,814.43	$476.29
Total for MAJOR GROUP 81	$23,814.43	$476.29
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$6,602.87	$132.07
Total for MAJOR GROUP 86	$6,602.87	$132.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$177,182.86	$3,543.66
Other	$98,812.41	$1,976.24
Total for MAJOR GROUP 87	$275,995.27	$5,519.90
Total for DIVISION I	$580,328.72	$11,606.57

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

Returns Filed: April 2012

Miller - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,426.95	$128.54
C	Construction	$45,609.32	$912.19
D	Manufacturing	$34,670.43	$693.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$370,947.47	$7,418.96
F	Wholesale Trade	$126,182.36	$2,523.66
G	Retail Trade	$1,526,962.88	$30,539.29
H	Finance, Insurance, And Real Estate	$18,198.04	$363.96
I	Services	$580,328.72	$11,606.57
	Other	$45,882.79	$917.66
	Total for Miller - General	$2,755,208.96	$55,104.26

Miller Recap

A	Agriculture, Forestry, And Fishing	$6,426.95	$128.54
C	Construction	$45,609.32	$912.19
D	Manufacturing	$34,670.43	$693.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$370,947.47	$7,418.96
F	Wholesale Trade	$126,182.36	$2,523.66
G	Retail Trade	$1,526,962.88	$30,539.29
H	Finance, Insurance, And Real Estate	$18,198.04	$363.96
I	Services	$580,328.72	$11,606.57
	Other	$45,882.79	$917.66
	Total for Miller	$2,755,208.96	$55,104.26

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.

Mission - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$15,265.55	$305.31
Other	N/A	N/A
Total for MAJOR GROUP 17	$16,537.74	$330.75
Total for DIVISION C	$44,151.53	$990.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$225.17	$4.50
2759 Commercial Printing, NEC	$1,305.00	$26.10
Other	$2,592.21	$51.84
Total for MAJOR GROUP 27	$4,122.38	$82.44
MAJOR 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	$14,182.27	$283.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$337,679.97	$6,753.60
4813 Telephone Communications, Except Radiotelephone	$56,472.82	$1,129.46
4899 Communications Services, NEC	$1,061.26	$21.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$444,472.05	$8,889.45

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$104,879.66	$2,097.59
Total for MAJOR GROUP 49	$104,879.66	$2,097.59
Total for DIVISION E	$554,151.71	$11,083.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,032.30	$140.65
5046 Commercial Equipment, NEC	$2,731.43	$54.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,289.73	$505.80
5065 Electronic Parts and Equipment, NEC	$68,173.84	$1,363.48
5084 Industrial Machinery and Equipment	$4,477.06	$89.54
Other	$3,377.94	$67.56
Total for MAJOR GROUP 50	$111,082.30	$2,221.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,569.55	$151.39
5191 Farm Supplies	$628.52	$12.58
Other	$1,948.15	$38.97
Total for MAJOR GROUP 51	$10,146.22	$202.94
Total for DIVISION F	$121,228.52	$2,424.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,863.01	$157.26
Other	$3,023.32	$60.46
Total for MAJOR GROUP 52	$10,886.33	$217.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,146.80	$22.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$215,807.43	$4,316.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$553,942.64	$11,078.86
5499 Miscellaneous Food Stores	$2,233.54	$44.67
Total for MAJOR GROUP 54	$556,176.18	$11,123.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$118,954.33	$2,379.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$246,513.66	$4,930.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,169.41	$23.38
5651 Family Clothing Stores	$1,974.28	$39.49
5661 Shoe Stores	$449.04	$8.98
Other	$2,271.08	$45.42
Total for MAJOR GROUP 56	$5,863.81	$117.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,926.35	$118.53
Other	$2,964.03	$59.28
Total for MAJOR GROUP 57	$8,890.38	$177.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,857.84	$717.16
Total for MAJOR GROUP 58	$35,857.84	$717.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,685.18	$93.70
5943 Stationery Stores	$4,004.75	$80.10
5961 Catalog and Mail-Order Houses	$8,100.50	$162.02
5962 Automatic Merchandise Machine Operators	$3,226.92	$64.54
5963 Direct Selling Establishments	$7,356.34	$147.13
5999 Miscellaneous Retail Stores, NEC	$96,315.82	$1,926.33

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$46,344.53	$926.89
Total for MAJOR GROUP 59	$170,034.04	$3,400.71
Total for DIVISION G	$1,250,029.67	$25,000.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,436.92	$168.74
Total for MAJOR GROUP 60	$8,436.92	$168.74
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,252.02	$185.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$19,105.74	$382.12
Total for MAJOR GROUP 72	$19,105.74	$382.12
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$481.25	$9.63
7342 Disinfecting and Pest Control Services	$673.40	$13.47
7349 Building Cleaning and Maintenance Services, NEC	$7,976.16	$159.52
7359 Equipment Rental and Leasing, NEC	$5,237.17	$104.74
7371 Computer Programming Services	$5,838.01	$116.77
7372 Prepackaged Software	$6,022.16	$120.44
7389 Miscellaneous Business Services	$2,883.54	$57.67
Other	$3,367.48	$67.35
Total for MAJOR GROUP 73	$32,479.17	$649.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$968.98	$19.38
Total for MAJOR GROUP 76	$968.98	$19.38
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,997.17	$59.94
Other	N/A	N/A
Total for MAJOR GROUP 78	$48,673.60	$973.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,047.67	$60.96
Total for MAJOR GROUP 81	$3,047.67	$60.96
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,093.92	$141.88
Other	$654.99	$13.10
Total for MAJOR GROUP 87	$7,748.91	$154.98
MAJOR GROUP: 89 Miscellaneous Services		

Mission - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$132,040.02	$2,640.82

Mission - General Recap

C	Construction	$44,151.53	$990.99
D	Manufacturing	$14,182.27	$283.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$554,151.71	$11,083.04
F	Wholesale Trade	$121,228.52	$2,424.60
G	Retail Trade	$1,250,029.67	$25,000.62
H	Finance, Insurance, And Real Estate	$9,252.02	$185.05
I	Services	$132,040.02	$2,640.82
	Other	$3,307.50	$66.15
	Total for Mission - General	$2,128,343.24	$42,674.92

Mission Recap

C	Construction	$44,151.53	$990.99
D	Manufacturing	$14,182.27	$283.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$554,151.71	$11,083.04
F	Wholesale Trade	$121,228.52	$2,424.60
G	Retail Trade	$1,250,029.67	$25,000.62
H	Finance, Insurance, And Real Estate	$9,252.02	$185.05
I	Services	$132,040.02	$2,640.82
	Other	$3,307.50	$66.15
	Total for Mission	$2,128,343.24	$42,674.92

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		
Other No Description	$9,884.00	$197.68
Total for MAJOR GROUP	$9,884.00	$197.68
Total for DIVISION --	$9,884.00	$197.68
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$42,668.46	$853.36
0782 Lawn and Garden Services	$161,294.82	$3,225.91
0783 Ornamental Shrub and Tree Services	$13,842.08	$276.84
Total for MAJOR GROUP 07	$217,805.36	$4,356.11
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	$278,361.92	$5,567.24
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	$22,725.58	$454.51
Total for MAJOR GROUP 15	$22,725.58	$454.51
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$28,608.19	$660.28
Total for MAJOR GROUP 16	$28,608.19	$660.28
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$316,713.66	$6,334.28
1731 Electrical Work	$707,024.59	$14,140.49
1751 Carpentry Work	$106,237.95	$2,124.76
1752 Floor Laying and Other Floor Work, NEC	$23,935.24	$478.70
1793 Glass and Glazing Work	$38,202.75	$764.06
1796 Installation or Erection of Building Equipment, NEC	$230,106.90	$4,602.13
1799 Special Trade Contractors, NEC	$14,598.95	$291.98
Other	$8,042.13	$160.84
Total for MAJOR GROUP 17	$1,444,862.17	$28,897.24
Total for DIVISION C	$1,496,195.94	$30,012.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$197,202.48	$3,944.05
Total for MAJOR GROUP 20	$197,202.48	$3,944.05
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	$11,358.05	$227.15
Total for MAJOR GROUP 23	$11,358.05	$227.15
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$165,354.49	$3,828.67
Total for MAJOR GROUP 24	$165,354.49	$3,828.67
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		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$83,608.81	$1,672.17
2721 Periodicals: Publishing, or Publishing and Printing	$4,411.48	$88.23
2731 Books: Publishing, or Publishing and Printing	$4,260.00	$85.20
2741 Miscellaneous Publishing	$1,014.19	$20.28
2752 Commercial Printing, Lithographic	$93,892.20	$1,877.84
2754 Commercial Printing, Gravure	$19,018.17	$380.36
2759 Commercial Printing, NEC	$36,066.62	$721.34
2771 Greeting Cards	$420.47	$8.41
Other	$4,291.50	$85.83
Total for MAJOR GROUP 27	$246,983.44	$4,939.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$243,587.59	$4,871.76
Total for MAJOR GROUP 28	$243,587.59	$4,871.76
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$7,209.68	$144.19
Total for MAJOR GROUP 30	$7,209.68	$144.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$71,695.41	$1,433.91
Other	N/A	N/A
Total for MAJOR GROUP 32	$72,040.41	$1,440.81
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$22,883.59	$457.67
Total for MAJOR GROUP 34	$22,883.59	$457.67
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$72,736.24	$1,454.72
Total for MAJOR GROUP 35	$72,736.24	$1,454.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,784.92	$115.70
Total for MAJOR GROUP 36	$5,784.92	$115.70
MAJOR GROUP: 37 Transportation Equipment		
Other	$18,663.72	$373.27
Total for MAJOR GROUP 37	$18,663.72	$373.27
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$34,640.42	$692.81
3843 Dental Equipment and Supplies	$1,770.00	$35.40
Other	$48,458.50	$968.03
Total for MAJOR GROUP 38	$84,868.92	$1,696.24
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$12,715.27	$254.31
Total for MAJOR GROUP 39	$12,715.27	$254.31
Total for DIVISION D	$1,161,866.27	$23,757.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$93,846.66	$1,876.93
Other	$10,358.05	$207.16
Total for MAJOR GROUP 42	$104,204.71	$2,084.09
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,998.01	$79.96
Total for MAJOR GROUP 44	$3,998.01	$79.96

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$843,223.83	$16,864.47
4813 Telephone Communications, Except Radiotelephone	$531,964.45	$10,639.29
4841 Cable and Other Pay Television Services	$395,042.64	$7,900.86
4899 Communications Services, NEC	$7,199.63	$143.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,780,154.19	$35,603.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$13,207.58	$264.15
Other	$2,327,436.39	$46,548.74
Total for MAJOR GROUP 49	$2,340,643.97	$46,812.89
Total for DIVISION E	$4,253,487.73	$85,069.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,479.19	$49.58
5021 Furniture	$1,079.50	$21.59
5023 Homefurnishings	$14,930.90	$298.62
5031 Lumber, Plywood, Millwork, and Wood Panels	$23,095.39	$461.92
5039 Construction Materials, NEC	$5,615.18	$112.30
5044 Office Equipment	$95,791.09	$1,915.83
5045 Computers and Computer Peripheral Equipment and Software	$70,325.53	$1,406.51
5046 Commercial Equipment, NEC	$96,380.27	$1,927.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$73,985.25	$1,479.73
5049 Professional Equipment and Supplies, NEC	$21,991.22	$439.83
5051 Metals Service Centers and Offices	$72,717.00	$1,454.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$189,974.31	$3,799.50
5065 Electronic Parts and Equipment, NEC	$51,677.80	$1,033.56
5072 Hardware	$4,454.20	$89.09
5074 Plumbing and Heating Equipment and Supplies	$426,325.37	$8,526.50
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,352.20	$607.04
5078 Refrigeration Equipment and Supplies	$16,687.13	$333.75
5082 Construction and Mining Machinery and Equipment	$52,700.42	$1,053.99
5084 Industrial Machinery and Equipment	$370,956.48	$7,419.14
5085 Industrial Supplies	$98,960.77	$1,979.21
5087 Service Establishment Equipment and Supplies	$8,969.92	$179.41
5091 Sporting and Recreational Goods and Supplies	$2,955.29	$59.11
5099 Durable Goods, NEC	$41,358.40	$827.16
Other	$25,354.14	$507.08
Total for MAJOR GROUP 50	$1,799,116.95	$35,982.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$17,304.64	$346.09
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,398.33	$227.97
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,396.83	$47.94
5141 Groceries, General Line	$38,763.03	$775.27
5145 Confectionery	$1,874.33	$37.49
5149 Groceries and Related Products, NEC	$6,616.54	$132.34
5169 Chemicals and Allied Products, NEC	$11,731.38	$234.63
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$7,312.87	$146.26
5191 Farm Supplies	$165,843.44	$3,316.87
Other	$46,854.16	$937.09
Total for MAJOR GROUP 51	$310,095.55	$6,201.95

Mitchell - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$2,109,212.50	$42,184.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,325,562.32	$66,511.27
5231 Paint, Glass, and Wallpaper Stores	$90,823.64	$1,816.48
5251 Hardware Stores	$248,831.20	$4,976.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,668,113.93	$73,362.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,089,209.39	$141,784.19
5331 Variety Stores	$146,523.39	$2,930.47
5399 Miscellaneous General Merchandise Stores	$83,254.00	$1,665.08
Total for MAJOR GROUP 53	$7,318,986.78	$146,379.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,671,007.79	$53,420.15
5431 Fruit and Vegetable Markets	$2,451.83	$49.04
5461 Retail Bakeries	$15,944.73	$318.89
5499 Miscellaneous Food Stores	$104,407.63	$2,088.15
Other	$63,920.54	$1,278.42
Total for MAJOR GROUP 54	$2,857,732.52	$57,154.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$332,000.15	$6,640.01
5531 Auto and Home Supply Stores	$1,487,643.95	$29,752.89
5541 Gasoline Service Station	$762,395.08	$15,247.89
5571 Motorcycle Dealers	$204,486.13	$4,089.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,848,536.33	$56,970.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$235,215.93	$4,704.31
5632 Women’s Accessory and Specialty Stores	$8,712.46	$174.25
5641 Children's and Infants’ Wear Stores	$1,363.20	$27.26
5651 Family Clothing Stores	$126,463.58	$2,529.28
5661 Shoe Stores	$74,434.74	$1,488.69
5699 Miscellaneous Apparel and Accessory Stores	$6,897.62	$137.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$453,496.03	$9,069.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$339,357.62	$6,787.15
5713 Floor Coverings Stores	$41,117.73	$822.35
5719 Miscellaneous Homefurnishings Stores	$13,186.72	$263.74
5722 Household Appliance Stores	$29,291.12	$585.82
5731 Radio, Television, and Consumer Electronics Stores	$169,003.68	$3,380.07
5734 Computer and Computer Software Stores	$159,000.25	$3,180.01
5735 Record and Prerecorded Tape Stores	$2,154.84	$43.10
5736 Musical Instruments Stores	$11,614.50	$232.29
Other	N/A	N/A
Total for MAJOR GROUP 57	$767,654.88	$15,353.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,805,202.86	$56,104.09
5813 Drinking Places	$376,519.97	$7,530.38
Total for MAJOR GROUP 58	$3,181,722.83	$63,634.47
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$144,983.56	$2,899.68
5941 Sporting Goods Stores and Bicycle Shops	$1,716,900.17	$34,338.01
5942 Book Stores	$21,993.14	$439.87
5943 Stationery Stores	$54,501.31	$1,090.01
5944 Jewelry Stores	$85,556.90	$1,711.14
5945 Hobby, Toy, and Game Stores	$31,181.13	$623.63

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$106,482.93	$2,129.66
5949 Sewing, Needlework, and Piece Goods Stores	$57,107.10	$1,142.14
5961 Catalog and Mail-Order Houses	$123,296.34	$2,465.94
5962 Automatic Merchandise Machine Operators	$21,395.52	$427.91
5963 Direct Selling Establishments	$150,730.97	$3,014.64
5983 Fuel Oil Dealers	$124,414.70	$2,488.29
5992 Florists	$59,316.38	$1,186.33
5999 Miscellaneous Retail Stores, NEC	$713,678.66	$14,273.55
Other	$290,676.37	$5,813.52
Total for MAJOR GROUP 59	$3,702,215.18	$74,044.32
Total for DIVISION G	$24,798,458.48	$495,969.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,450.92	$109.02
Other	$25,507.85	$510.16
Total for MAJOR GROUP 60	$30,958.77	$619.18
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,739.83	$54.80
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,985.06	$39.70
6159 Miscellaneous Business Credit Institutions	$51,384.09	$1,027.68
Total for MAJOR GROUP 61	$56,108.98	$1,122.18
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$5,335.79	$106.72
Total for MAJOR GROUP 62	$5,335.79	$106.72
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,894.68	$77.90
Other	$1,263.34	$25.28
Total for MAJOR GROUP 63	$5,158.02	$103.18
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,818.19	$236.36
Total for MAJOR GROUP 64	$11,818.19	$236.36
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$104,826.15	$2,096.51
Other	$82,330.85	$1,646.61
Total for MAJOR GROUP 65	$187,157.00	$3,743.12
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$17,175.06	$343.50
Total for MAJOR GROUP 67	$17,175.06	$343.50
Total for DIVISION H	$313,711.81	$6,274.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$618,642.92	$12,372.86
Total for MAJOR GROUP 70	$618,642.92	$12,372.86
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$26,462.07	$529.24
7216 Drycleaning Plants, Except Rug Cleaning	$35,293.58	$705.87
7217 Carpet and Upholstery Cleaning	$22,371.44	$447.43
7218 Industrial Launderers	$55,798.28	$1,115.96
7221 Photographic Studios, Portrait	$35,241.99	$704.83
7231 Beauty Shops	$305,731.79	$6,114.64
7299 Miscellaneous Personal Services, NEC	$135,505.97	$2,710.11
Other	$199,561.39	$3,991.23
Total for MAJOR GROUP 72	$815,966.51	$16,319.31
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$57,161.26	$1,143.23
7322 Adjustment and Collection Services	$6,615.25	$132.31

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7323 Credit Reporting Services	$985.65	$22.81
7331 Direct Mail Advertising Services	$8,936.03	$178.72
7338 Secretarial and Court Reporting	$5,114.45	$102.29
7342 Disinfecting and Pest Control Services	$14,027.31	$280.55
7349 Building Cleaning and Maintenance Services, NEC	$113,041.24	$2,260.83
7352 Medical Equipment Rental and Leasing	$18,760.17	$375.20
7353 Heavy Construction Equipment Rental and Leasing	$2,410.50	$48.21
7359 Equipment Rental and Leasing, NEC	$164,376.84	$3,287.52
7361 Employment Agencies	$172,499.22	$3,449.98
7371 Computer Programming Services	$11,022.79	$220.46
7372 Prepackaged Software	$152,032.91	$3,040.66
7373 Computer Integrated Systems Design	$1,079.91	$21.60
7374 Computer Processing and Data Preparation and Processing Services	$15,498.58	$309.98
7375 Information Retrieval Services	$1,760.80	$35.22
7377 Computer Rental and Leasing	$14,423.95	$288.47
7379 Computer Related Services, NEC	$58,273.82	$1,201.16
7381 Detective, Guard, and Armored Car Services	$10,142.56	$202.85
7382 Security Systems Services	$14,121.03	$282.43
7389 Miscellaneous Business Services	$101,849.72	$2,037.00
Other	$5,733.06	$114.66
Total for MAJOR GROUP 73	$949,867.05	$19,036.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$12,654.02	$253.08
7538 General Automotive Repair Shops	$542,803.64	$10,856.07
7542 Carwashes	$15,207.29	$304.15
Other	$116,435.28	$2,328.70
Total for MAJOR GROUP 75	$687,100.23	$13,742.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,121.42	$42.43
7629 Electrical and Electronic Repair Shops, NEC	$8,547.41	$170.95
7699 Repair Shops and Related Services, NEC	$125,797.20	$2,518.30
Other	N/A	N/A
Total for MAJOR GROUP 76	$175,657.45	$3,515.51
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$41,326.00	$826.52
Other	N/A	N/A
Total for MAJOR GROUP 78	$167,339.07	$3,346.78
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$9,436.49	$188.73
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,005.66	$40.11
7991 Physical Fitness Facilities	$24,533.24	$490.67
7993 Coin-Operated Amusement Devices	$43,181.94	$863.64
7999 Amusement and Recreation Services, NEC	$7,245.12	$144.91
Other	N/A	N/A
Total for MAJOR GROUP 79	$208,913.35	$4,178.28
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$20,318.41	$406.37
8021 Offices and Clinics of Dentists	$7,499.11	$149.99
8041 Offices and Clinics of Chiropractors	$12,051.29	$241.02
8049 Offices and Clinics of Health Practitioners, NEC	$8,571.49	$171.43
Other	$166,783.28	$3,335.66
Total for MAJOR GROUP 80	$215,223.58	$4,304.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$164,603.57	$3,292.08
Total for MAJOR GROUP 81	$164,603.57	$3,292.08
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$10,813.00	$216.26
Other	N/A	N/A

Mitchell - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 82	$11,623.00	$232.46
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$13,459.00	$269.18
Total for MAJOR GROUP 86	$13,459.00	$269.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$176,869.50	$3,537.40
8721 Accounting, Auditing, and Bookkeeping Services	$425,790.82	$8,515.82
8734 Testing Laboratories	$11,229.23	$224.58
8741 Management Services	$2,005.37	$40.10
8742 Management Consulting Services	$19,919.05	$398.38
8748 Business Consulting Services, NEC	$1,245.83	$24.92
Other	$54,589.87	$1,091.80
Total for MAJOR GROUP 87	$691,649.67	$13,833.00
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$768.34	$15.37
Total for MAJOR GROUP 89	$768.34	$15.37
Total for DIVISION I	$4,723,130.56	$94,503.78

Mitchell - General Recap

	Other	$9,884.00	$197.68
A	Agriculture, Forestry, And Fishing	$278,361.92	$5,567.24
C	Construction	$1,496,195.94	$30,012.03
D	Manufacturing	$1,161,866.27	$23,627.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,253,487.73	$85,069.76
F	Wholesale Trade	$2,109,212.50	$42,184.34
G	Retail Trade	$24,798,458.48	$495,969.26
H	Finance, Insurance, And Real Estate	$313,711.81	$6,274.24
I	Services	$4,723,130.56	$94,503.78
	Other	$680.00	$13.60
	Total for Mitchell - General	$39,144,989.21	$783,419.11

Mitchell - Gross Receipts

DIVISION: -- No Division

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

DIVISION: A Agriculture, Forestry, And Fishing

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

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

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

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$405,011.75	$4,050.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$435,115.24	$4,351.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$158,603.94	$1,586.04
Total for MAJOR GROUP 55	$158,603.94	$1,586.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,665,352.68	$26,653.53
5813 Drinking Places	$371,319.10	$3,713.20
Total for MAJOR GROUP 58	$3,036,671.78	$30,366.73
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$59,180.94	$591.83
Total for MAJOR GROUP 59	$59,180.94	$591.83
Total for DIVISION G	$3,839,020.64	$38,390.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$601,699.32	$6,016.99
Total for MAJOR GROUP 70	$601,699.32	$6,016.99
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	$45,849.63	$458.50
Total for MAJOR GROUP 79	$45,849.63	$458.50
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$712,745.08	$7,127.45

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

Returns Filed: April 2012

Mitchell - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$3,839,020.64	$38,390.24
I	Services	$712,745.08	$7,127.45
	Other	$142,814.49	$1,428.15
	Total for Mitchell - Gross Receipts	$4,694,580.21	$46,945.84

Mitchell Recap

	Other	$9,884.00	$197.68
A	Agriculture, Forestry, And Fishing	$278,361.92	$5,567.24
C	Construction	$1,496,195.94	$30,012.03
D	Manufacturing	$1,161,866.27	$23,627.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,253,487.73	$85,069.76
F	Wholesale Trade	$2,109,212.50	$42,184.34
G	Retail Trade	$28,637,479.12	$534,359.50
H	Finance, Insurance, And Real Estate	$313,711.81	$6,274.24
I	Services	$5,435,875.64	$101,631.23
	Other	$143,494.49	$1,441.75
	Total for Mitchell	$43,839,569.42	$830,364.95

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.

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$3,819.75	$76.39
Total for MAJOR GROUP 15	$3,819.75	$76.39
MAJOR GROUP: 16 Heavy Construction Other Than 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	$2,355.98	$47.11
1731 Electrical Work	$10,980.58	$219.61
Other	$2,884.03	$57.68
Total for MAJOR GROUP 17	$16,220.59	$324.40
Total for DIVISION C	$35,744.41	$714.87
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,345.77	$406.90
2721 Periodicals: Publishing, or Publishing and Printing	$144.58	$2.89
2731 Books: Publishing, or Publishing and Printing	$1,040.38	$20.81
2741 Miscellaneous Publishing	$6,823.05	$136.46
2752 Commercial Printing, Lithographic	$1,116.03	$22.32
2754 Commercial Printing, Gravure	$157.17	$3.14
2759 Commercial Printing, NEC	$4,019.17	$80.38
Other	N/A	N/A
Total for MAJOR GROUP 27	$34,845.48	$696.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,432.20	$48.64
Total for MAJOR GROUP 28	$2,432.20	$48.64
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$62,011.94	$1,240.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$167,215.59	$3,344.31
4813 Telephone Communications, Except Radiotelephone	$48,319.62	$626.25
4841 Cable and Other Pay Television Services	$101,013.50	$2,020.27
4899 Communications Services, NEC	$1,397.69	$27.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$322,275.40	$6,105.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$383,857.18	$7,677.15
Total for MAJOR GROUP 49	$383,857.18	$7,677.15
Total for DIVISION E	$720,101.16	$14,061.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,628.09	$332.56
5045 Computers and Computer Peripheral Equipment and Software	$6,132.83	$122.66
5046 Commercial Equipment, NEC	$8,086.51	$161.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,087.10	$301.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,883.92	$337.68
5072 Hardware	$3,425.65	$68.51
5074 Plumbing and Heating Equipment and Supplies	$12,498.59	$249.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$29,279.78	$585.60
5084 Industrial Machinery and Equipment	$96,800.15	$1,935.99
5087 Service Establishment Equipment and Supplies	$2,408.78	$48.18
Other	$40,523.66	$810.47
Total for MAJOR GROUP 50	$247,755.06	$4,955.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,047.50	$40.95
5141 Groceries, General Line	$10,307.82	$206.16
5149 Groceries and Related Products, NEC	$1,536.20	$30.72
Other	$59,394.74	$1,187.90
Total for MAJOR GROUP 51	$73,286.26	$1,465.73
Total for DIVISION F	$321,041.32	$6,420.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$125,882.31	$2,517.65
5251 Hardware Stores	$83,382.45	$1,667.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$209,635.83	$4,192.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$447,004.15	$8,940.09
5331 Variety Stores	$114,491.38	$2,289.82

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$859,133.70	$17,182.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$971,674.38	$19,433.49
5499 Miscellaneous Food Stores	$11,739.22	$234.78
Other	$74,043.83	$1,480.88
Total for MAJOR GROUP 54	$1,057,457.43	$21,149.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$124,255.37	$2,485.12
5531 Auto and Home Supply Stores	$59,893.26	$1,197.87
Other	$161,795.37	$3,235.91
Total for MAJOR GROUP 55	$345,944.00	$6,918.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$561.49	$11.23
5621 Women's Clothing Stores	$3,901.65	$78.04
5651 Family Clothing Stores	$4,572.82	$91.46
5661 Shoe Stores	$44,278.48	$885.57
5699 Miscellaneous Apparel and Accessory Stores	$3,491.22	$69.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$57,401.66	$1,148.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$121,519.30	$2,430.39
5722 Household Appliance Stores	$19,314.76	$386.29
5731 Radio, Television, and Consumer Electronics Stores	$4,007.32	$80.15
5734 Computer and Computer Software Stores	$11,046.82	$220.95
5735 Record and Prerecorded Tape Stores	$932.38	$18.64
Other	$5,542.24	$110.84
Total for MAJOR GROUP 57	$162,362.82	$3,247.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$388,019.86	$7,760.40
5813 Drinking Places	$94,466.09	$1,889.33
Total for MAJOR GROUP 58	$482,485.95	$9,649.73
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$53,107.10	$1,062.14
5941 Sporting Goods Stores and Bicycle Shops	$21,021.34	$420.43
5942 Book Stores	$129.19	$2.58
5943 Stationery Stores	$3,321.20	$66.42
5947 Gift, Novelty, and Souvenir Shops	$7,280.87	$145.62
5961 Catalog and Mail-Order Houses	$30,449.56	$609.00
5963 Direct Selling Establishments	$21,408.55	$428.17
5984 Liquefied Petroleum Gas Dealers	$60,291.56	$1,205.83
5999 Miscellaneous Retail Stores, NEC	$103,013.53	$2,060.25
Other	$112,632.47	$2,252.66
Total for MAJOR GROUP 59	$412,655.37	$8,253.10
Total for DIVISION G	$3,587,076.76	$71,741.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$8,104.59	$162.09
Other	N/A	N/A
Total for MAJOR GROUP 60	$8,201.09	$164.02
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

Mobridge - 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	$30,453.57	$609.08
Other	N/A	N/A
Total for MAJOR GROUP 65	$32,598.57	$651.98
Total for DIVISION H	$41,171.80	$823.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$104,331.82	$2,086.63
Total for MAJOR GROUP 70	$104,331.82	$2,086.63
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$37,964.25	$759.30
7299 Miscellaneous Personal Services, NEC	$11,049.16	$220.99
Other	$63,336.05	$1,266.72
Total for MAJOR GROUP 72	$112,349.46	$2,247.01
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$211,223.82	$4,224.48
7342 Disinfecting and Pest Control Services	$2,198.98	$43.98
7349 Building Cleaning and Maintenance Services, NEC	$18,571.73	$371.43
7359 Equipment Rental and Leasing, NEC	$21,805.31	$436.11
7372 Prepackaged Software	$17,091.00	$341.82
7374 Computer Processing and Data Preparation and Processing Services	$3,033.47	$60.67
7377 Computer Rental and Leasing	$716.77	$14.33
7379 Computer Related Services, NEC	$707.50	$14.15
7389 Miscellaneous Business Services	$37,053.88	$741.08
Other	$4,861.34	$97.37
Total for MAJOR GROUP 73	$317,263.80	$6,345.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$56,155.99	$1,123.12
7538 General Automotive Repair Shops	$32,111.10	$642.22
Other	$61,023.02	$1,220.47
Total for MAJOR GROUP 75	$149,290.11	$2,985.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,359.60	$47.19
7699 Repair Shops and Related Services, NEC	$1,668.83	$33.38
Other	$4,847.94	$96.95
Total for MAJOR GROUP 76	$8,876.37	$177.52
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,198.00	$123.96
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,067.50	$241.35
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,827.60	$316.55
Total for MAJOR GROUP 79	$15,827.60	$316.55
MAJOR GROUP: 80 Health Services		
Other	$21,338.94	$426.78
Total for MAJOR GROUP 80	$21,338.94	$426.78
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,808.88	$376.18
Total for MAJOR GROUP 81	$18,808.88	$376.18
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

	Taxable	Tax Due
Mobridge - General ***continued...***		
DIVISION: I Services ***continued...***		
8641 Civic, Social, and Fraternal Associations	$10,365.09	$207.30
Other	N/A	N/A
Total for MAJOR GROUP 86	$10,443.58	$208.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$250,756.57	$5,015.13
8742 Management Consulting Services	$2,344.30	$46.89
Other	$33,114.83	$662.30
Total for MAJOR GROUP 87	$286,215.70	$5,724.32
Total for DIVISION I	$1,057,698.10	$21,154.13

Mobridge - General Recap

C	Construction	$35,744.41	$714.87
D	Manufacturing	$62,011.94	$1,240.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$720,101.16	$14,061.89
F	Wholesale Trade	$321,041.32	$6,420.84
G	Retail Trade	$3,587,076.76	$71,741.57
H	Finance, Insurance, And Real Estate	$41,171.80	$823.44
I	Services	$1,057,698.10	$21,154.13
	Other	$16,370.15	$327.41
	Total for Mobridge - General	$5,841,215.64	$116,484.37

Mobridge - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 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	$95,761.35	$957.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$101,059.14	$1,010.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$386,813.83	$3,868.15
5813 Drinking Places	$76,823.69	$768.23
Total for MAJOR GROUP 58	$463,637.52	$4,636.38
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$53,648.41	$536.48
Total for MAJOR GROUP 59	$53,648.41	$536.48
Total for DIVISION G	$634,106.23	$6,341.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$102,343.63	$1,023.43
Total for MAJOR GROUP 70	$102,343.63	$1,023.43

Mobridge - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	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	$112,861.91	$1,128.61

Mobridge - Gross Receipts Recap

G	Retail Trade	$634,106.23	$6,341.06
I	Services	$112,861.91	$1,128.61
	Other	$5,805.03	$58.05
	Total for Mobridge - Gross Receipts	$752,773.17	$7,527.72

Mobridge Recap

C	Construction	$35,744.41	$714.87
D	Manufacturing	$62,011.94	$1,240.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$720,101.16	$14,061.89
F	Wholesale Trade	$321,041.32	$6,420.84
G	Retail Trade	$4,221,182.99	$78,082.63
H	Finance, Insurance, And Real Estate	$41,171.80	$823.44
I	Services	$1,170,560.01	$22,282.74
	Other	$22,175.18	$385.46
	Total for Mobridge	$6,593,988.81	$124,012.09

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.

Monroe - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,018.62	$20.18
Total for MAJOR GROUP 17	$2,018.62	$20.18
Total for DIVISION C	$2,018.62	$20.18
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,880.00	$68.80
4841 Cable and Other Pay Television Services	$1,560.00	$15.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,987.19	$89.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,654.49	$236.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$337.70	$3.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,226.04	$22.26
Total for MAJOR GROUP 53	$2,226.04	$22.26
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

Monroe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$396.32	$3.96
5963 Direct Selling Establishments	$1,003.00	$10.03
Other	$17,772.28	$177.73
Total for MAJOR GROUP 59	$19,171.60	$191.72
Total for DIVISION G	$28,256.89	$282.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$361.20	$3.61
Total for MAJOR GROUP 73	$361.20	$3.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$1,984.20	$19.84

Monroe - General Recap

C	Construction	$2,018.62	$20.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,654.49	$236.54
F	Wholesale Trade	$337.70	$3.38
G	Retail Trade	$28,256.89	$282.58
I	Services	$1,984.20	$19.84
	Other	$1,229.34	$12.29
	Total for Monroe - General	$57,481.24	$574.81

Monroe Recap

C	Construction	$2,018.62	$20.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,654.49	$236.54
F	Wholesale Trade	$337.70	$3.38
G	Retail Trade	$28,256.89	$282.58
I	Services	$1,984.20	$19.84
	Other	$1,229.34	$12.29
	Total for Monroe	$57,481.24	$574.81

Taxable	Tax Due

ITEMS OF NOTE:

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

Montrose - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$897.94	$17.96
Total for MAJOR GROUP 17	$897.94	$17.96
Total for DIVISION C	$897.94	$17.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$215.83	$4.32
2752 Commercial Printing, Lithographic	$103.74	$2.07
Other	$2,416.62	$48.33
Total for MAJOR GROUP 27	$2,736.19	$54.72
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	$2,860.92	$57.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,265.49	$85.31
Total for MAJOR GROUP 42	$4,265.49	$85.31
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,190.77	$343.82
4813 Telephone Communications, Except Radiotelephone	$16,067.50	$321.36
Other	$3,531.96	$70.64
Total for MAJOR GROUP 48	$36,790.23	$735.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,841.58	$676.84
Total for MAJOR GROUP 49	$33,841.58	$676.84
Total for DIVISION E	$74,912.29	$1,498.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$751.84	$15.04
Other	$5,502.23	$110.04
Total for MAJOR GROUP 50	$6,254.07	$125.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,405.14	$68.10
Total for MAJOR GROUP 51	$3,405.14	$68.10

Montrose - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$9,659.21	$193.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,831.85	$356.64
5251 Hardware Stores	$2,052.84	$41.06
Total for MAJOR GROUP 52	$19,884.69	$397.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,711.10	$54.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,027.77	$60.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$592.86	$11.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$41,142.77	$822.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,041.90	$60.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,115.40	$62.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$828.89	$16.58
5651 Family Clothing Stores	$2,811.73	$56.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,965.12	$79.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,223.16	$44.46
Other	$23,385.73	$467.71
Total for MAJOR GROUP 57	$25,608.89	$512.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,822.16	$536.44
Total for MAJOR GROUP 58	$26,822.16	$536.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$383.99	$7.68
5961 Catalog and Mail-Order Houses	$8,067.29	$161.35
5963 Direct Selling Establishments	$6,714.22	$134.28
5999 Miscellaneous Retail Stores, NEC	$10,905.40	$218.11
Other	$2,799.29	$55.98
Total for MAJOR GROUP 59	$28,870.19	$577.40
Total for DIVISION G	$152,436.99	$3,048.74
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	$531.23	$10.63
Total for MAJOR GROUP 72	$531.23	$10.63
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,115.17	$22.30
7379 Computer Related Services, NEC	$474.33	$9.48
7389 Miscellaneous Business Services	$1,151.83	$23.04
Other	$399.34	$7.99
Total for MAJOR GROUP 73	$3,140.67	$62.81

Montrose - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$3,378.63	$67.57
	Total for MAJOR GROUP 76	$3,378.63	$67.57
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$2,448.67	$48.97
	Total for MAJOR GROUP 78	$2,448.67	$48.97
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		$10,882.86	$217.66
Other		N/A	N/A
	Total for MAJOR GROUP 87	$10,902.86	$218.06
	Total for DIVISION I	$77,739.23	$1,554.79

Montrose - General Recap

C	Construction	$897.94	$17.96
D	Manufacturing	$2,860.92	$57.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,912.29	$1,498.27
F	Wholesale Trade	$9,659.21	$193.18
G	Retail Trade	$152,436.99	$3,048.74
I	Services	$77,739.23	$1,554.79
	Other	$468.00	$9.36
	Total for Montrose - General	$318,974.58	$6,379.52

Montrose Recap

C	Construction	$897.94	$17.96
D	Manufacturing	$2,860.92	$57.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,912.29	$1,498.27
F	Wholesale Trade	$9,659.21	$193.18
G	Retail Trade	$152,436.99	$3,048.74
I	Services	$77,739.23	$1,554.79
	Other	$468.00	$9.36
	Total for Montrose	$318,974.58	$6,379.52

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

Returns Filed: April 2012

Taxable	Tax Due

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Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$960.12	$9.60
Total for MAJOR GROUP 27	$960.12	$9.60
Total for DIVISION D	$960.12	$9.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$364.00	$3.64
4813 Telephone Communications, Except Radiotelephone	$3,485.00	$34.85
Other	$8,250.91	$82.51
Total for MAJOR GROUP 48	$12,099.91	$121.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,579.96	$165.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,079.80	$20.80
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	$344.74	$3.45
Total for MAJOR GROUP 56	$344.74	$3.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,238.93	$12.39
5999 Miscellaneous Retail Stores, NEC	$13,197.23	$131.97
Other	$496.41	$4.96
Total for MAJOR GROUP 59	$14,932.57	$149.32
Total for DIVISION G	$28,426.56	$284.26
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		

Morristown - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	73	Business Services		
Other			$842.40	$8.43
		Total for MAJOR GROUP 73	$842.40	$8.43
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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	$8,609.07	$86.10

Morristown - General Recap

D	Manufacturing	$960.12	$9.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,579.96	$165.80
F	Wholesale Trade	$2,079.80	$20.80
G	Retail Trade	$28,426.56	$284.26
I	Services	$8,609.07	$86.10
	Other	$296.27	$2.96
	Total for Morristown - General	$56,951.78	$569.52

Morristown Recap

D	Manufacturing	$960.12	$9.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,579.96	$165.80
F	Wholesale Trade	$2,079.80	$20.80
G	Retail Trade	$28,426.56	$284.26
I	Services	$8,609.07	$86.10
	Other	$296.27	$2.96
	Total for Morristown	$56,951.78	$569.52

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Mound City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,679.03	$153.58
Total for MAJOR GROUP 17	$7,679.03	$153.58
Total for DIVISION C	$7,679.03	$153.58
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$645.00	$12.90
Other	$62.50	$1.25
Total for MAJOR GROUP 27	$707.50	$14.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,003.50	$20.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,311.50	$46.23
4813 Telephone Communications, Except Radiotelephone	$3,594.50	$71.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,415.00	$128.30
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	$11,558.84	$231.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$19,329.98	$386.60
Other	$2,308.00	$46.16
Total for MAJOR GROUP 50	$21,637.98	$432.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$54,756.65	$1,095.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$421.44	$8.43
5651 Family Clothing Stores	$176.17	$3.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$536.06	$10.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$635.16	$12.70
5963 Direct Selling Establishments	$1,033.22	$20.66
5999 Miscellaneous Retail Stores, NEC	$482.71	$9.66
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,353.20	$87.06
Total for DIVISION G	$24,419.35	$488.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,297.00	$65.94
Other	$204.68	$4.09
Total for MAJOR GROUP 73	$3,501.68	$70.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,800.03	$156.00
Total for MAJOR GROUP 87	$7,800.03	$156.00
Total for DIVISION I	$12,205.61	$244.12

Mound City - General Recap

C	Construction	$7,679.03	$153.58
D	Manufacturing	$1,003.50	$20.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,558.84	$231.18
F	Wholesale Trade	$54,756.65	$1,095.13
G	Retail Trade	$24,419.35	$488.38
I	Services	$12,205.61	$244.12
	Total for Mound City - General	$111,622.98	$2,232.46

Mound City Recap

C	Construction	$7,679.03	$153.58
D	Manufacturing	$1,003.50	$20.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,558.84	$231.18
F	Wholesale Trade	$54,756.65	$1,095.13
G	Retail Trade	$24,419.35	$488.38
I	Services	$12,205.61	$244.12
	Total for Mound City	$111,622.98	$2,232.46

Taxable	Tax Due

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

Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$4,235.82	$84.72
DIVISION: D 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	$97.96	$1.96
2752 Commercial Printing, Lithographic	$472.22	$9.45
Other	$1,100.00	$22.00
Total for MAJOR GROUP 27	$1,670.18	$33.41
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: 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	$11,348.63	$226.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,272.50	$245.45
4813 Telephone Communications, Except Radiotelephone	$19,175.16	$383.51
Other	$1,734.49	$34.69
Total for MAJOR GROUP 48	$33,182.15	$663.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$71,488.99	$1,429.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,554.34	$171.09

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$8,554.34	$171.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$548.16	$10.96
Total for MAJOR GROUP 51	$548.16	$10.96
Total for DIVISION F	$9,102.50	$182.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$981.78	$19.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,120.45	$22.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$243.59	$4.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,116.50	$42.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$119,323.37	$2,386.47
Total for MAJOR GROUP 55	$119,323.37	$2,386.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$217.49	$4.35
5651 Family Clothing Stores	$541.98	$10.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,056.17	$21.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,277.31	$125.55
Total for MAJOR GROUP 57	$6,277.31	$125.55
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	$3,576.90	$71.54
5963 Direct Selling Establishments	$3,305.93	$66.12
5999 Miscellaneous Retail Stores, NEC	$3,059.81	$61.20
Other	$2,264.00	$45.29
Total for MAJOR GROUP 59	$12,206.64	$244.15
Total for DIVISION G	$166,851.31	$3,337.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$215.68	$4.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$581.58	$11.63
Total for MAJOR GROUP 72	$581.58	$11.63
MAJOR GROUP: 73 Business Services		

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$1,611.50	$32.23
7389 Miscellaneous Business Services	$15,876.06	$317.52
Other	$917.52	$18.34
Total for MAJOR GROUP 73	$18,405.08	$368.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$991.67	$19.83
Total for MAJOR GROUP 78	$991.67	$19.83
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$789.17	$15.78
Total for MAJOR GROUP 87	$789.17	$15.78
Total for DIVISION I	$29,767.63	$595.33

Mount Vernon - General Recap

C	Construction	$4,235.82	$84.72
D	Manufacturing	$11,348.63	$226.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,488.99	$1,429.79
F	Wholesale Trade	$9,102.50	$182.05
G	Retail Trade	$166,851.31	$3,337.05
H	Finance, Insurance, And Real Estate	$215.68	$4.31
I	Services	$29,767.63	$595.33
	Other	$227.12	$4.54
	Total for Mount Vernon - General	$293,237.68	$5,864.20

Mount Vernon - Gross Receipts

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

Mount Vernon - Gross Receipts Recap

Other	$52,988.25	$529.89
Total for Mount Vernon - Gross Receipts	$52,988.25	$529.89

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

Returns Filed: April 2012

Mount Vernon Recap

		Taxable	Tax Due
C	Construction	$4,235.82	$84.72
D	Manufacturing	$11,348.63	$226.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,488.99	$1,429.79
F	Wholesale Trade	$9,102.50	$182.05
G	Retail Trade	$166,851.31	$3,337.05
H	Finance, Insurance, And Real Estate	$215.68	$4.31
I	Services	$29,767.63	$595.33
	Other	$53,215.37	$534.43
	Total for Mount Vernon	$346,225.93	$6,394.09

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.

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$32,623.09	$652.47
Total for MAJOR GROUP 17	$32,623.09	$652.47
Total for DIVISION C	$32,801.91	$656.05
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	$1,108.52	$22.17
2731 Books: Publishing, or Publishing and Printing	$72.98	$1.46
2752 Commercial Printing, Lithographic	$664.92	$13.30
2759 Commercial Printing, NEC	$896.13	$17.92
Other	$2,007.45	$40.15
Total for MAJOR GROUP 27	$4,750.00	$95.00
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$39,922.30	$798.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,835.45	$756.71
4813 Telephone Communications, Except Radiotelephone	$35,161.13	$703.22
4841 Cable and Other Pay Television Services	$1,901.33	$38.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$75,017.88	$1,500.36
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	$157,882.85	$3,157.66
DIVISION: F Wholesale Trade		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,990.35	$39.80
5045 Computers and Computer Peripheral Equipment and Software	$2,279.91	$45.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,076.21	$701.52
5082 Construction and Mining Machinery and Equipment	$12,128.99	$242.58
5084 Industrial Machinery and Equipment	$4,849.44	$96.99
Other	$145,591.96	$2,911.84
Total for MAJOR GROUP 50	$201,916.86	$4,038.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,360.01	$67.20
Other	$4,303.45	$86.07
Total for MAJOR GROUP 51	$7,663.46	$153.27
Total for DIVISION F	$209,580.32	$4,191.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$99,249.83	$1,985.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$99,300.91	$1,986.02
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,190.14	$23.80
Total for MAJOR GROUP 53	$1,190.14	$23.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$167,262.69	$3,345.26
5499 Miscellaneous Food Stores	$5,466.68	$109.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$173,333.87	$3,466.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38,376.87	$767.54
5541 Gasoline Service Station	$22,210.43	$444.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$78,529.66	$1,570.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$970.93	$19.42
5651 Family Clothing Stores	$911.31	$18.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,149.54	$42.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,478.86	$49.58
Other	$7,182.70	$143.66
Total for MAJOR GROUP 57	$9,661.56	$193.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$73,387.75	$1,467.75
Total for MAJOR GROUP 58	$73,387.75	$1,467.75
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,165.25	$23.31
5961 Catalog and Mail-Order Houses	$6,938.40	$138.77
5963 Direct Selling Establishments	$3,493.50	$69.87
5999 Miscellaneous Retail Stores, NEC	$9,483.61	$189.67
Other	$16,783.24	$335.66
Total for MAJOR GROUP 59	$37,864.00	$757.28
Total for DIVISION G	$475,417.43	$9,508.37
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		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$683.00	$13.66
Total for MAJOR GROUP 65	$683.00	$13.66
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,523.89	$70.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$100,411.94	$2,008.24
Total for MAJOR GROUP 70	$100,411.94	$2,008.24
MAJOR GROUP: 72 Personal Services		
Other	$13,091.20	$261.83
Total for MAJOR GROUP 72	$13,091.20	$261.83
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$99.55	$1.99
7342 Disinfecting and Pest Control Services	$965.99	$19.32
7349 Building Cleaning and Maintenance Services, NEC	$1,902.24	$38.05
7359 Equipment Rental and Leasing, NEC	$4,971.17	$99.42
7372 Prepackaged Software	$5,572.78	$111.46
7389 Miscellaneous Business Services	$2,764.64	$55.30
Other	$2,727.12	$54.55
Total for MAJOR GROUP 73	$19,003.49	$380.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$62,611.41	$1,252.22
Other	N/A	N/A
Total for MAJOR GROUP 75	$89,669.04	$1,793.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$885.20	$17.71
Total for MAJOR GROUP 76	$885.20	$17.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,090.33	$41.81
Total for MAJOR GROUP 78	$2,090.33	$41.81
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	$93.77	$1.87
Total for MAJOR GROUP 86	$93.77	$1.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,564.00	$471.28
Other	$28,665.44	$573.31
Total for MAJOR GROUP 87	$52,229.44	$1,044.59
Total for DIVISION I	$299,093.59	$5,981.89

Murdo - General *continued...*

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

Murdo - General Recap

C	Construction	$32,801.91	$656.05
D	Manufacturing	$39,922.30	$798.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,882.85	$3,157.66
F	Wholesale Trade	$209,580.32	$4,191.60
G	Retail Trade	$475,417.43	$9,508.37
H	Finance, Insurance, And Real Estate	$3,523.89	$70.49
I	Services	$299,093.59	$5,981.89
	Other	$20,098.82	$401.98
	Total for Murdo - General	$1,238,321.11	$24,766.49

Murdo - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$73,153.73	$731.54
Total for MAJOR GROUP 58	$73,153.73	$731.54
Total for DIVISION G	$91,344.49	$913.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$100,345.50	$1,003.45
Total for MAJOR GROUP 70	$100,345.50	$1,003.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
Total for DIVISION I	$118,224.34	$1,182.24

Murdo - Gross Receipts Recap

G	Retail Trade	$91,344.49	$913.44
I	Services	$118,224.34	$1,182.24
	Other	$436.59	$4.37
	Total for Murdo - Gross Receipts	$210,005.42	$2,100.05

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

Returns Filed: April 2012

Murdo Recap

		Taxable	Tax Due
C	Construction	$32,801.91	$656.05
D	Manufacturing	$39,922.30	$798.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,882.85	$3,157.66
F	Wholesale Trade	$209,580.32	$4,191.60
G	Retail Trade	$566,761.92	$10,421.81
H	Finance, Insurance, And Real Estate	$3,523.89	$70.49
I	Services	$417,317.93	$7,164.13
	Other	$20,535.41	$406.35
	Total for Murdo	$1,448,326.53	$26,866.54

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.

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$151.78	$3.04
Total for MAJOR GROUP 20	$151.78	$3.04
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	$2,473.44	$49.47
2731 Books: Publishing, or Publishing and Printing	$159.45	$3.19
2752 Commercial Printing, Lithographic	$887.40	$17.75
Other	$254.50	$5.09
Total for MAJOR GROUP 27	$3,774.79	$75.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,779.11	$115.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,141.24	$82.83
Total for MAJOR GROUP 42	$4,141.24	$82.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,707.00	$614.14
4813 Telephone Communications, Except Radiotelephone	$60,198.37	$1,203.96
Other	$1,991.33	$39.83
Total for MAJOR GROUP 48	$92,896.70	$1,857.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$145,389.94	$2,907.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,342.41	$206.85
Total for MAJOR GROUP 50	$10,342.41	$206.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,848.25	$216.98
Total for MAJOR GROUP 51	$10,848.25	$216.98
Total for DIVISION F	$21,190.66	$423.83

New Underwood - 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	$4,413.37	$88.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,443.35	$368.86
MAJOR GROUP: 53 General Merchandise Stores		
Other	$708.32	$14.17
Total for MAJOR GROUP 53	$708.32	$14.17
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$367.77	$7.36
Other	$61,197.39	$1,223.94
Total for MAJOR GROUP 54	$61,565.16	$1,231.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,127.64	$42.55
Total for MAJOR GROUP 55	$2,127.64	$42.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$488.95	$9.78
5651 Family Clothing Stores	$377.53	$7.55
Other	$181.43	$3.63
Total for MAJOR GROUP 56	$1,047.91	$20.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,067.21	$61.34
Total for MAJOR GROUP 57	$3,067.21	$61.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$879.76	$17.60
5961 Catalog and Mail-Order Houses	$3,202.80	$64.06
5963 Direct Selling Establishments	$1,775.69	$35.52
5999 Miscellaneous Retail Stores, NEC	$19,647.95	$392.96
Other	$1,035.71	$20.72
Total for MAJOR GROUP 59	$26,541.91	$530.86
Total for DIVISION G	$123,674.58	$2,473.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		
7349 Building Cleaning and Maintenance Services, NEC	$708.82	$14.18
7359 Equipment Rental and Leasing, NEC	$1,680.10	$33.60
7372 Prepackaged Software	$2,128.62	$42.57
7379 Computer Related Services, NEC	$55.40	$1.11
7389 Miscellaneous Business Services	$7,503.56	$150.08
Other	$833.00	$16.66
Total for MAJOR GROUP 73	$12,909.50	$258.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,969.44	$279.39

New Underwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$13,969.44	$279.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,208.17	$24.16
Total for MAJOR GROUP 78	$1,208.17	$24.16
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,756.41	$135.13
Other	$3,134.00	$62.68
Total for MAJOR GROUP 87	$9,890.41	$197.81
Total for DIVISION I	$52,389.73	$1,047.80

New Underwood - General Recap

D	Manufacturing	$5,779.11	$115.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,389.94	$2,907.80
F	Wholesale Trade	$21,190.66	$423.83
G	Retail Trade	$123,674.58	$2,473.51
I	Services	$52,389.73	$1,047.80
	Other	$778.96	$15.58
	Total for New Underwood - General	$349,202.98	$6,984.11

New Underwood Recap

D	Manufacturing	$5,779.11	$115.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,389.94	$2,907.80
F	Wholesale Trade	$21,190.66	$423.83
G	Retail Trade	$123,674.58	$2,473.51
I	Services	$52,389.73	$1,047.80
	Other	$778.96	$15.58
	Total for New Underwood	$349,202.98	$6,984.11

Taxable	Tax Due

ITEMS OF NOTE:

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

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,153.93	$83.08
Other	$2,060.00	$41.20
Total for MAJOR GROUP 17	$6,213.93	$124.28
Total for DIVISION C	$6,213.93	$124.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,371.38	$47.42
2731 Books: Publishing, or Publishing and Printing	$127.92	$2.56
2752 Commercial Printing, Lithographic	$1,411.57	$28.23
Other	$631.50	$12.63
Total for MAJOR GROUP 27	$4,542.37	$90.84
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	$6,046.62	$120.93
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	$49,984.73	$999.69
4813 Telephone Communications, Except Radiotelephone	$17,710.38	$354.20
4841 Cable and Other Pay Television Services	$7,603.00	$152.06
4899 Communications Services, NEC	$151.93	$3.04
Total for MAJOR GROUP 48	$75,450.04	$1,508.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$87,935.91	$1,758.72
Total for MAJOR GROUP 49	$87,935.91	$1,758.72
Total for DIVISION E	$163,672.45	$3,273.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$670.00	$13.40
5074 Plumbing and Heating Equipment and Supplies	$2,302.89	$46.05
Other	$66,919.32	$1,338.39
Total for MAJOR GROUP 50	$69,892.21	$1,397.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$151.00	$3.02
5141 Groceries, General Line	$2,442.03	$48.84
Other	$1,029.75	$20.60

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$3,622.78	$72.46
Total for DIVISION F	$73,514.99	$1,470.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,891.03	$197.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,003.34	$200.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,865.14	$77.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,490.97	$89.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$129,214.43	$2,584.28
5499 Miscellaneous Food Stores	$294.58	$5.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$171,287.01	$3,425.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$51,714.79	$1,034.29
Total for MAJOR GROUP 55	$51,714.79	$1,034.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$523.33	$10.47
Total for MAJOR GROUP 56	$523.33	$10.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,461.99	$229.24
Total for MAJOR GROUP 57	$11,461.99	$229.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$76,235.48	$1,524.72
Total for MAJOR GROUP 58	$76,235.48	$1,524.72
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,624.98	$72.50
5961 Catalog and Mail-Order Houses	$4,775.39	$95.51
5963 Direct Selling Establishments	$3,554.99	$71.10
5999 Miscellaneous Retail Stores, NEC	$3,531.89	$70.64
Other	$2,434.47	$48.68
Total for MAJOR GROUP 59	$17,921.72	$358.43
Total for DIVISION G	$343,638.63	$6,872.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,385.54	$47.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Newell - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,969.56	$59.39
7371 Computer Programming Services	$4,912.01	$98.24
7372 Prepackaged Software	$2,789.95	$55.80
7389 Miscellaneous Business Services	$3,917.42	$78.35
Other	$1,620.98	$32.41
Total for MAJOR GROUP 73	$16,209.92	$324.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$92.11	$1.85
Total for MAJOR GROUP 76	$92.11	$1.85
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,445.28	$88.91
Total for MAJOR GROUP 78	$4,445.28	$88.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,106.13	$222.13
Total for MAJOR GROUP 87	$11,106.13	$222.13
Total for DIVISION I	$70,958.75	$1,419.18

Newell - General Recap

C	Construction	$6,213.93	$124.28
D	Manufacturing	$6,046.62	$120.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,672.45	$3,273.44
F	Wholesale Trade	$73,514.99	$1,470.30
G	Retail Trade	$343,638.63	$6,872.77
H	Finance, Insurance, And Real Estate	$2,385.54	$47.71
I	Services	$70,958.75	$1,419.18
	Other	$6,366.23	$127.32
	Total for Newell - General	$672,797.14	$13,455.93

Newell Recap

C	Construction	$6,213.93	$124.28
D	Manufacturing	$6,046.62	$120.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,672.45	$3,273.44
F	Wholesale Trade	$73,514.99	$1,470.30
G	Retail Trade	$343,638.63	$6,872.77
H	Finance, Insurance, And Real Estate	$2,385.54	$47.71
I	Services	$70,958.75	$1,419.18
	Other	$6,366.23	$127.32
	Total for Newell	$672,797.14	$13,455.93

Taxable	Tax Due

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Nisland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$197.88	$3.96
Other	$675.55	$13.52
Total for MAJOR GROUP 27	$873.43	$17.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,298.99	$25.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,363.36	$27.27
Total for MAJOR GROUP 42	$1,363.36	$27.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,165.09	$123.30
4813 Telephone Communications, Except Radiotelephone	$3,513.50	$70.27
Other	$1,772.50	$35.45
Total for MAJOR GROUP 48	$11,451.09	$229.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,895.50	$317.91
Total for MAJOR GROUP 49	$15,895.50	$317.91
Total for DIVISION E	$28,709.95	$574.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,023.65	$80.47
Total for MAJOR GROUP 50	$4,023.65	$80.47
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	$39,122.83	$782.45
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$130.90	$2.62
Total for MAJOR GROUP 53	$130.90	$2.62
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$370.00	$7.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$721.50	$14.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,109.01	$22.17
5963 Direct Selling Establishments	$1,917.78	$38.36
Other	$695.50	$13.91
Total for MAJOR GROUP 59	$3,722.29	$74.44
Total for DIVISION G	$11,850.52	$237.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$320.62	$6.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$291.33	$5.83
Other	$1,340.90	$26.82
Total for MAJOR GROUP 73	$1,632.23	$32.65
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,295.25	$45.91

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

Returns Filed: April 2012

Nisland - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,298.99	$25.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,709.95	$574.20
F	Wholesale Trade	$39,122.83	$782.45
G	Retail Trade	$11,850.52	$237.02
H	Finance, Insurance, And Real Estate	$320.62	$6.41
I	Services	$2,295.25	$45.91
	Other	$251.50	$5.03
	Total for Nisland - General	$83,849.66	$1,677.01

Nisland Recap

D	Manufacturing	$1,298.99	$25.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,709.95	$574.20
F	Wholesale Trade	$39,122.83	$782.45
G	Retail Trade	$11,850.52	$237.02
H	Finance, Insurance, And Real Estate	$320.62	$6.41
I	Services	$2,295.25	$45.91
	Other	$251.50	$5.03
	Total for Nisland	$83,849.66	$1,677.01

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,317.64	$146.36
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,537.64	$150.76
Total for DIVISION A	$7,537.64	$150.76
DIVISION: C Construction		
MAJOR GROUP: 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	$103,113.43	$2,062.27
1731 Electrical Work	$49,277.21	$985.55
1751 Carpentry Work	$7,274.53	$145.49
1752 Floor Laying and Other Floor Work, NEC	$13,721.70	$274.44
1771 Concrete Work	$17,276.58	$345.53
1796 Installation or Erection of Building Equipment, NEC	$23,695.28	$473.91
1799 Special Trade Contractors, NEC	$3,401.04	$68.02
Other	$8,726.05	$174.52
Total for MAJOR GROUP 17	$226,485.82	$4,529.73
Total for DIVISION C	$232,805.64	$4,656.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$83,947.71	$1,678.95
Total for MAJOR GROUP 20	$83,947.71	$1,678.95
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	$15,737.92	$314.75
2721 Periodicals: Publishing, or Publishing and Printing	$249.16	$4.98
2731 Books: Publishing, or Publishing and Printing	$1,477.42	$29.55
2741 Miscellaneous Publishing	($28.63)	($0.57)
2752 Commercial Printing, Lithographic	$146.00	$2.92
2759 Commercial Printing, NEC	$2,760.50	$55.21
Other	$898.83	$17.98
Total for MAJOR GROUP 27	$21,241.20	$424.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$26,249.58	$524.99
Total for MAJOR GROUP 28	$26,249.58	$524.99
MAJOR 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		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$433,283.56	$8,665.68
Total for MAJOR GROUP 35	$433,283.56	$8,665.68
MAJOR GROUP: 36 Electronic And 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	$89,016.21	$1,780.32
Total for MAJOR GROUP 37	$89,016.21	$1,780.32
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	$467.04	$9.34
Total for MAJOR GROUP 39	$467.04	$9.34
Total for DIVISION D	$696,611.37	$13,932.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$40,598.66	$811.97
Other	$1,142.00	$22.84
Total for MAJOR GROUP 42	$41,740.66	$834.81
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$1,505.00	$30.10
Total for MAJOR GROUP 45	$1,505.00	$30.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$167,292.26	$3,345.85
4813 Telephone Communications, Except Radiotelephone	$146,201.60	$2,924.02
4841 Cable and Other Pay Television Services	$130,858.89	$2,617.18
4899 Communications Services, NEC	$904.31	$18.09
Total for MAJOR GROUP 48	$445,257.06	$8,905.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$489,203.60	$9,784.07
Total for MAJOR GROUP 49	$489,203.60	$9,784.07
Total for DIVISION E	$977,721.31	$19,554.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$75,997.95	$1,519.96
5032 Brick, Stone, and Related Construction Materials	$11,482.54	$229.65
5044 Office Equipment	$24,612.37	$492.25
5045 Computers and Computer Peripheral Equipment and Software	$130,902.63	$2,618.06
5046 Commercial Equipment, NEC	$6,597.20	$131.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,865.97	$337.32
5049 Professional Equipment and Supplies, NEC	$29,002.94	$580.06
5051 Metals Service Centers and Offices	$8,519.75	$170.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$97,719.25	$1,954.39
5065 Electronic Parts and Equipment, NEC	$8,472.78	$169.46
5074 Plumbing and Heating Equipment and Supplies	$36,330.05	$726.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,832.51	$176.65
5084 Industrial Machinery and Equipment	$49,294.84	$985.89
5085 Industrial Supplies	$27,940.87	$558.81
5087 Service Establishment Equipment and Supplies	$6,518.99	$130.38
Other	$8,990.78	$179.82
Total for MAJOR GROUP 50	$548,081.42	$10,961.63

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$292,235.87	$5,844.72
5149 Groceries and Related Products, NEC	$8,360.88	$167.22
Other	$30,630.95	$612.63
Total for MAJOR GROUP 51	$331,227.70	$6,624.57
Total for DIVISION F	$879,309.12	$17,586.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$96,594.88	$1,931.89
Other	$41,533.82	$830.67
Total for MAJOR GROUP 52	$138,128.70	$2,762.56
MAJOR GROUP: 53 General Merchandise Stores		
Other	$11,694.38	$233.89
Total for MAJOR GROUP 53	$11,694.38	$233.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$106,218.68	$2,124.37
5499 Miscellaneous Food Stores	$4,343.70	$86.88
Other	$2,406.23	$48.13
Total for MAJOR GROUP 54	$112,968.61	$2,259.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,083.42	$121.67
Other	$169,183.24	$3,383.68
Total for MAJOR GROUP 55	$175,266.66	$3,505.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,729.37	$154.59
5651 Family Clothing Stores	$9,882.13	$197.64
5661 Shoe Stores	$1,042.83	$20.86
5699 Miscellaneous Apparel and Accessory Stores	$2,487.60	$49.75
Other	$6,500.26	$130.01
Total for MAJOR GROUP 56	$27,642.19	$552.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$98,496.86	$1,969.94
5719 Miscellaneous Homefurnishings Stores	$7,619.50	$152.39
5722 Household Appliance Stores	$12,887.55	$257.75
5731 Radio, Television, and Consumer Electronics Stores	$2,107.63	$42.15
5734 Computer and Computer Software Stores	$15,784.02	$315.69
Other	$10,811.75	$216.24
Total for MAJOR GROUP 57	$147,707.31	$2,954.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$207,073.46	$4,141.47
5813 Drinking Places	$208,185.77	$4,163.72
Total for MAJOR GROUP 58	$415,259.23	$8,305.19
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,557.90	$91.16
5941 Sporting Goods Stores and Bicycle Shops	$1,275.00	$25.50
5942 Book Stores	$552.59	$11.05
5943 Stationery Stores	$44,909.52	$898.19
5961 Catalog and Mail-Order Houses	$104,480.27	$2,089.59
5963 Direct Selling Establishments	$40,799.99	$816.00
5999 Miscellaneous Retail Stores, NEC	$347,369.50	$6,947.41
Other	$377,595.07	$7,551.91
Total for MAJOR GROUP 59	$921,539.84	$18,430.81
Total for DIVISION G	$1,950,206.92	$39,004.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$22,989.00	$459.78

North Sioux City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$22,989.00	$459.78
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	$4,600.51	$92.01
Total for MAJOR GROUP 63	$4,600.51	$92.01
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,412.75	$48.26
Total for MAJOR GROUP 64	$2,412.75	$48.26
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$41,174.38	$823.49
Total for MAJOR GROUP 65	$41,174.38	$823.49
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	$74,068.99	$1,481.39

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$103,111.97	$2,062.24
Other	N/A	N/A
Total for MAJOR GROUP 70	$106,524.97	$2,130.50
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$39,181.72	$783.63
7217 Carpet and Upholstery Cleaning	$1,743.00	$34.86
7231 Beauty Shops	$34,528.60	$690.57
Other	$6,857.51	$137.15
Total for MAJOR GROUP 72	$82,310.83	$1,646.21
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$485.00	$9.70
7342 Disinfecting and Pest Control Services	$28,904.40	$578.10
7349 Building Cleaning and Maintenance Services, NEC	$13,250.36	$265.01
7359 Equipment Rental and Leasing, NEC	$43,196.31	$863.93
7363 Help Supply Services	$226,933.62	$4,538.67
7371 Computer Programming Services	$26,100.35	$522.01
7372 Prepackaged Software	$76,539.58	$1,530.79
7374 Computer Processing and Data Preparation and Processing Services	$79,940.50	$1,598.81
7377 Computer Rental and Leasing	$1,117.67	$22.35
7379 Computer Related Services, NEC	$6,388.03	$127.76
7382 Security Systems Services	$3,853.37	$77.07
7389 Miscellaneous Business Services	$15,291.36	$305.82
Other	$229,999.98	$4,600.00
Total for MAJOR GROUP 73	$752,000.53	$15,040.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$80,000.46	$1,600.01
Total for MAJOR GROUP 75	$80,000.46	$1,600.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$103,464.71	$2,069.30
Other	$10,192.31	$203.85
Total for MAJOR GROUP 76	$113,657.02	$2,273.15
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,841.83	$116.84
Total for MAJOR GROUP 78	$5,841.83	$116.84

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$67,912.63	$1,358.26
Total for MAJOR GROUP 79	$67,912.63	$1,358.26
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$187,517.20	$3,750.35
Total for MAJOR GROUP 81	$187,517.20	$3,750.35
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	$58,405.71	$1,168.12
8721 Accounting, Auditing, and Bookkeeping Services	$30,854.38	$617.08
8734 Testing Laboratories	$187,570.69	$3,751.41
Other	$205,973.70	$4,119.48
Total for MAJOR GROUP 87	$482,804.48	$9,656.09
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,964,832.35	$39,296.68

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$7,537.64	$150.76
C	Construction	$232,805.64	$4,656.13
D	Manufacturing	$696,611.37	$13,932.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$977,721.31	$19,554.42
F	Wholesale Trade	$879,309.12	$17,586.20
G	Retail Trade	$1,950,206.92	$39,004.19
H	Finance, Insurance, And Real Estate	$74,068.99	$1,481.39
I	Services	$1,964,832.35	$39,296.68
	Total for North Sioux City - General	$6,783,093.34	$135,661.99

North Sioux City - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: 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	$207,030.54	$2,070.31
5813 Drinking Places	$197,853.53	$1,978.54

North Sioux City - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
		Total for MAJOR GROUP 58	$404,884.07	$4,048.85
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$135,184.99	$1,351.85
		Total for MAJOR GROUP 59	$135,184.99	$1,351.85
		Total for DIVISION G	$650,727.23	$6,507.28
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$102,337.47	$1,023.37
Other			N/A	N/A
		Total for MAJOR GROUP 70	$105,750.47	$1,057.50
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$57,889.25	$578.90
		Total for MAJOR GROUP 79	$57,889.25	$578.90
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	$209,372.90	$2,093.74

North Sioux City - Gross Receipts Recap

G	Retail Trade	$650,727.23	$6,507.28
I	Services	$209,372.90	$2,093.74
	Other	$1,661.15	$16.61
	Total for North Sioux City - Gross Receipts	$861,761.28	$8,617.63

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$7,537.64	$150.76
C	Construction	$232,805.64	$4,656.13
D	Manufacturing	$696,611.37	$13,932.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$977,721.31	$19,554.42
F	Wholesale Trade	$879,309.12	$17,586.20
G	Retail Trade	$2,600,934.15	$45,511.47
H	Finance, Insurance, And Real Estate	$74,068.99	$1,481.39
I	Services	$2,174,205.25	$41,390.42
	Other	$1,661.15	$16.61
	Total for North Sioux City	$7,644,854.62	$144,279.62

Taxable	Tax Due

ITEMS OF NOTE:

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

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$739.00	$14.78
Total for MAJOR GROUP 20	$739.00	$14.78
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$102.98	$2.06
Other	$1,586.73	$31.74
Total for MAJOR GROUP 27	$1,689.71	$33.80
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,350.44	$147.02
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	$19,695.79	$393.92
4813 Telephone Communications, Except Radiotelephone	$28,100.42	$562.01
Other	$1,764.50	$35.29
Total for MAJOR GROUP 48	$49,560.71	$991.22
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	$131,284.03	$2,625.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,543.57	$70.87
5046 Commercial Equipment, NEC	$1,994.43	$39.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,111.43	$22.23
Other	$8,600.66	$172.02
Total for MAJOR GROUP 50	$15,250.09	$305.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$21,997.93	$439.97
Other	$2,294.09	$45.88
Total for MAJOR GROUP 51	$24,292.02	$485.85
Total for DIVISION F	$39,542.11	$790.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,001.67	$100.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,636.87	$112.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,782.91	$35.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,626.91	$52.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$861,988.07	$17,239.77
5499 Miscellaneous Food Stores	$1,318.76	$26.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$863,333.83	$17,266.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$52,759.45	$1,055.19
Total for MAJOR GROUP 55	$52,759.45	$1,055.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$775.55	$15.51
5651 Family Clothing Stores	$55,789.83	$1,115.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$56,721.04	$1,134.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,592.86	$191.86
Total for MAJOR GROUP 57	$9,592.86	$191.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$87,610.38	$1,752.21
5963 Direct Selling Establishments	$3,348.44	$66.97
5999 Miscellaneous Retail Stores, NEC	$2,124.70	$42.49
Other	$12,563.05	$251.27
Total for MAJOR GROUP 59	$105,646.57	$2,112.94
Total for DIVISION G	$1,181,933.54	$23,638.69
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,432.90	$128.66
DIVISION: I Services		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$117,468.00	$2,349.36
Total for MAJOR GROUP 70	$117,468.00	$2,349.36
MAJOR GROUP: 72 Personal Services		
Other	$569.40	$11.39
Total for MAJOR GROUP 72	$569.40	$11.39
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,438.77	$48.78
7372 Prepackaged Software	$798.50	$15.97
7389 Miscellaneous Business Services	$34,455.02	$689.10
Other	$2,834.44	$56.69
Total for MAJOR GROUP 73	$40,526.73	$810.54
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,233.50	$24.67
Other	$2,596.79	$51.93
Total for MAJOR GROUP 87	$3,830.29	$76.60
Total for DIVISION I	$164,657.10	$3,293.14

Oacoma - General Recap

D	Manufacturing	$7,350.44	$147.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,284.03	$2,625.69
F	Wholesale Trade	$39,542.11	$790.86
G	Retail Trade	$1,181,933.54	$23,638.69
H	Finance, Insurance, And Real Estate	$6,432.90	$128.66
I	Services	$164,657.10	$3,293.14
	Other	$4,521.55	$90.43
	Total for Oacoma - General	$1,535,721.67	$30,714.49

Oacoma - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$403,954.15	$4,039.54
Total for MAJOR GROUP 54	$403,954.15	$4,039.54
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	$488,732.88	$4,887.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$116,362.57	$1,163.63
Total for MAJOR GROUP 70	$116,362.57	$1,163.63

Oacoma - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$116,362.57	$1,163.63

Oacoma - Gross Receipts Recap

G	Retail Trade	$488,732.88	$4,887.33
I	Services	$116,362.57	$1,163.63
	Total for Oacoma - Gross Receipts	$605,095.45	$6,050.96

Oacoma Recap

D	Manufacturing	$7,350.44	$147.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,284.03	$2,625.69
F	Wholesale Trade	$39,542.11	$790.86
G	Retail Trade	$1,670,666.42	$28,526.02
H	Finance, Insurance, And Real Estate	$6,432.90	$128.66
I	Services	$281,019.67	$4,456.77
	Other	$4,521.55	$90.43
	Total for Oacoma	$2,140,817.12	$36,765.45

ITEMS OF NOTE:

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

Oldham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$505.03	$10.10
Other	$742.87	$14.86
Total for MAJOR GROUP 27	$1,247.90	$24.96
Total for DIVISION D	$1,677.65	$33.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,040.50	$80.81
4813 Telephone Communications, Except Radiotelephone	$5,501.00	$110.02
Other	$461.93	$9.24
Total for MAJOR GROUP 48	$10,003.43	$200.07
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	$18,645.70	$372.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$699.33	$13.99
Total for MAJOR GROUP 50	$699.33	$13.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,268.84	$25.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$259.93	$5.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$491.93	$9.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$450.47	$9.01
Other	$1,193.22	$23.88
Total for MAJOR GROUP 59	$1,643.69	$32.89
Total for DIVISION G	$23,523.08	$470.49

Oldham - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$573.27	$11.47
Other		$515.50	$10.31
	Total for MAJOR GROUP 73	$1,088.77	$21.78
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			
7841 Video Tape Rental		$151.33	$3.03
	Total for MAJOR GROUP 78	$151.33	$3.03
	Total for DIVISION I	$1,334.30	$26.70

Oldham - General Recap

D	Manufacturing	$1,677.65	$33.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,645.70	$372.92
F	Wholesale Trade	$1,268.84	$25.38
G	Retail Trade	$23,523.08	$470.49
I	Services	$1,334.30	$26.70
	Other	$5.61	$0.11
	Total for Oldham - General	$46,455.18	$929.16

Oldham Recap

D	Manufacturing	$1,677.65	$33.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,645.70	$372.92
F	Wholesale Trade	$1,268.84	$25.38
G	Retail Trade	$23,523.08	$470.49
I	Services	$1,334.30	$26.70
	Other	$5.61	$0.11
	Total for Oldham	$46,455.18	$929.16

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

Olivet - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	($185.26)	($1.85)
Total for MAJOR GROUP 27	($185.26)	($1.85)
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	($635.26)	($7.08)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$480.00	$4.80
Other	$1,888.20	$18.88
Total for MAJOR GROUP 48	$2,368.20	$23.68
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	$10,004.82	$100.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,984.13	$29.84
Other	$1,803.09	$18.03
Total for MAJOR GROUP 50	$4,787.22	$47.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$692.66	$6.93
Total for MAJOR GROUP 51	$692.66	$6.93
Total for DIVISION F	$5,479.88	$54.80
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	$524.30	$5.25
Total for MAJOR GROUP 53	$524.30	$5.25
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$264.58	$2.65
Other	N/A	N/A
Total for MAJOR GROUP 56	$364.18	$3.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$718.58	$7.19
Other	$182.26	$1.82
Total for MAJOR GROUP 59	$900.84	$9.01
Total for DIVISION G	$9,219.73	$92.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$641.40	$6.41
7389 Miscellaneous Business Services	$920.10	$9.20
Other	N/A	N/A
Total for MAJOR GROUP 73	$1,666.50	$16.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$14,643.25	$146.43

Olivet - General Recap

D	Manufacturing	($635.26)	($7.08)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,004.82	$100.05
F	Wholesale Trade	$5,479.88	$54.80
G	Retail Trade	$9,219.73	$92.21
I	Services	$14,643.25	$146.43
	Other	$10,330.49	$103.30
	Total for Olivet - General	$49,042.91	$489.71

Olivet Recap

D	Manufacturing	($635.26)	($7.08)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,004.82	$100.05
F	Wholesale Trade	$5,479.88	$54.80
G	Retail Trade	$9,219.73	$92.21
I	Services	$14,643.25	$146.43
	Other	$10,330.49	$103.30
	Total for Olivet	$49,042.91	$489.71

Taxable	Tax Due

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Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$21,832.29	$436.65
Total for MAJOR GROUP 17	$21,832.29	$436.65
Total for DIVISION C	$21,832.29	$436.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,201.24	$24.03
2731 Books: Publishing, or Publishing and Printing	$223.89	$4.48
2752 Commercial Printing, Lithographic	$2,765.92	$55.32
Other	$1,686.49	$33.73
Total for MAJOR GROUP 27	$5,877.54	$117.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$40,908.67	$818.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$38,305.60	$766.11
4813 Telephone Communications, Except Radiotelephone	$22,791.26	$455.82

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$15,949.00	$318.98
Total for MAJOR GROUP 48	$77,045.86	$1,540.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,266.12	$1,525.33
Total for MAJOR GROUP 49	$76,266.12	$1,525.33
Total for DIVISION E	$173,232.90	$3,464.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5049 Professional Equipment and Supplies, NEC	$307.00	$6.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,651.27	$753.03
5084 Industrial Machinery and Equipment	$2,206.52	$44.13
5087 Service Establishment Equipment and Supplies	$1,389.22	$27.78
Other	$30,897.98	$617.96
Total for MAJOR GROUP 50	$72,451.99	$1,449.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,762.74	$35.25
Other	$67,067.11	$1,341.34
Total for MAJOR GROUP 51	$68,829.85	$1,376.59
Total for DIVISION F	$141,281.84	$2,825.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,511.20	$1,390.23
5251 Hardware Stores	$37,360.83	$747.21
Total for MAJOR GROUP 52	$106,872.03	$2,137.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,503.57	$30.07
Other	$904.23	$18.09
Total for MAJOR GROUP 53	$2,407.80	$48.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$82,251.90	$1,645.03
5499 Miscellaneous Food Stores	$1,209.78	$24.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$100,453.78	$2,009.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$106,760.13	$2,135.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$106,837.13	$2,136.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$754.08	$15.09
5651 Family Clothing Stores	$2,372.86	$47.46
Other	$616.50	$12.33
Total for MAJOR GROUP 56	$3,743.44	$74.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$19,979.11	$399.58
Total for MAJOR GROUP 57	$19,979.11	$399.58
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		
5943 Stationery Stores	$3,578.57	$71.57
5961 Catalog and Mail-Order Houses	$8,723.19	$174.47
5963 Direct Selling Establishments	$14,226.56	$284.53
5999 Miscellaneous Retail Stores, NEC	$26,213.20	$524.26
Other	$18,906.01	$378.12
Total for MAJOR GROUP 59	$71,647.53	$1,432.95

Onida - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$436,618.01	$8,732.35
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: 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	$2,641.54	$52.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$11,644.45	$232.89
Total for MAJOR GROUP 72	$11,644.45	$232.89
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,250.61	$45.01
7359 Equipment Rental and Leasing, NEC	$2,279.97	$45.60
7372 Prepackaged Software	$8,473.45	$169.47
7374 Computer Processing and Data Preparation and Processing Services	$954.82	$19.10
7379 Computer Related Services, NEC	($753.50)	($15.07)
7389 Miscellaneous Business Services	$5,514.62	$110.29
Other	$4,947.59	$101.30
Total for MAJOR GROUP 73	$23,667.56	$475.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$5,912.82	$118.26
Other	N/A	N/A
Total for MAJOR GROUP 75	$5,919.32	$118.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$549.35	$10.99
Other	$14,125.62	$282.52
Total for MAJOR GROUP 76	$14,674.97	$293.51
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	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	$51,087.88	$1,021.75

Onida - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$51,087.88	$1,021.75
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	$435.97	$8.72
Total for MAJOR GROUP 86	$435.97	$8.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$31,112.43	$622.25
Other	$27,799.67	$555.99
Total for MAJOR GROUP 87	$58,912.10	$1,178.24
Total for DIVISION I	$179,548.31	$3,593.33

Onida - General Recap

C	Construction	$21,832.29	$436.65
D	Manufacturing	$40,908.67	$818.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,232.90	$3,464.66
F	Wholesale Trade	$141,281.84	$2,825.63
G	Retail Trade	$436,618.01	$8,732.35
H	Finance, Insurance, And Real Estate	$2,641.54	$52.83
I	Services	$179,548.31	$3,593.33
	Other	$836.62	$16.73
	Total for Onida - General	$996,900.18	$19,940.36

Onida Recap

C	Construction	$21,832.29	$436.65
D	Manufacturing	$40,908.67	$818.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,232.90	$3,464.66
F	Wholesale Trade	$141,281.84	$2,825.63
G	Retail Trade	$436,618.01	$8,732.35
H	Finance, Insurance, And Real Estate	$2,641.54	$52.83
I	Services	$179,548.31	$3,593.33
	Other	$836.62	$16.73
	Total for Onida	$996,900.18	$19,940.36

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Orient - 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	$573.78	$5.74
Total for MAJOR GROUP 27	$573.78	$5.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,294.42	$32.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,929.00	$19.29
4813 Telephone Communications, Except Radiotelephone	$2,873.02	$28.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,022.02	$50.22
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	$11,364.73	$113.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,814.27	$18.15
Total for MAJOR GROUP 50	$1,814.27	$18.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$486.88	$4.87
Total for MAJOR GROUP 51	$486.88	$4.87
Total for DIVISION F	$2,301.15	$23.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$758.77	$7.59
Other	$380.70	$3.80
Total for MAJOR GROUP 56	$1,139.47	$11.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,020.90	$50.21
Total for MAJOR GROUP 57	$5,020.90	$50.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Orient - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$749.87	$7.50
5999 Miscellaneous Retail Stores, NEC	$10,950.54	$109.51
Other	$433.60	$4.34
Total for MAJOR GROUP 59	$12,134.01	$121.35
Total for DIVISION G	$130,951.57	$1,309.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,238.15	$12.39
Total for MAJOR GROUP 73	$1,238.15	$12.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$2,361.10	$23.62

Orient - General Recap

D	Manufacturing	$3,294.42	$32.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,364.73	$113.65
F	Wholesale Trade	$2,301.15	$23.02
G	Retail Trade	$130,951.57	$1,309.52
I	Services	$2,361.10	$23.62
	Other	$78.00	$0.78
	Total for Orient - General	$150,350.97	$1,503.54

Orient Recap

D	Manufacturing	$3,294.42	$32.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,364.73	$113.65
F	Wholesale Trade	$2,301.15	$23.02
G	Retail Trade	$130,951.57	$1,309.52
I	Services	$2,361.10	$23.62
	Other	$78.00	$0.78
	Total for Orient	$150,350.97	$1,503.54

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.

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$2,162.35	$43.24
Total for MAJOR GROUP 17	$2,162.35	$43.24
Total for DIVISION C	$2,632.35	$52.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,817.20	$76.34
Total for MAJOR GROUP 20	$3,817.20	$76.34
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	$4,499.64	$90.00
2731 Books: Publishing, or Publishing and Printing	$254.82	$5.10
2752 Commercial Printing, Lithographic	$1,865.38	$37.31
Other	$2,268.66	$45.38
Total for MAJOR GROUP 27	$8,888.50	$177.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$21,503.70	$430.08
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	$10,322.50	$206.45
Total for MAJOR GROUP 42	$10,322.50	$206.45
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	$55,542.23	$1,110.84
4813 Telephone Communications, Except Radiotelephone	$4,522.21	$90.45
4841 Cable and Other Pay Television Services	$47,233.06	$944.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$107,706.05	$2,154.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$130,569.18	$2,611.39
Total for MAJOR GROUP 49	$130,569.18	$2,611.39
Total for DIVISION E	$248,875.72	$4,977.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,310.99	$126.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,755.55	$55.12
Other	$7,342.11	$146.83
Total for MAJOR GROUP 50	$16,408.65	$328.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,997.43	$39.94
Other	($48,632.83)	($972.66)
Total for MAJOR GROUP 51	($46,635.40)	($932.72)
Total for DIVISION F	($30,226.75)	($604.55)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,080.14	$1,041.61
Other	$1,533.33	$30.67
Total for MAJOR GROUP 52	$53,613.47	$1,072.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,715.56	$34.31
Other	$12,145.32	$242.91
Total for MAJOR GROUP 53	$13,860.88	$277.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$248,361.89	$4,967.25
5499 Miscellaneous Food Stores	$741.13	$14.82
Total for MAJOR GROUP 54	$249,103.02	$4,982.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$32,189.94	$643.80
5531 Auto and Home Supply Stores	$49,249.90	$984.99
5541 Gasoline Service Station	$30,484.14	$609.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$111,916.48	$2,238.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,726.81	$34.54
5651 Family Clothing Stores	$1,422.74	$28.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,908.99	$78.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,549.72	$291.00
5722 Household Appliance Stores	$2,443.36	$48.87
5734 Computer and Computer Software Stores	$862.05	$17.24
5735 Record and Prerecorded Tape Stores	$1,409.25	$28.19

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$4,382.35	$87.65
Total for MAJOR GROUP 57	$23,646.73	$472.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,136.19	$1,002.72
Total for MAJOR GROUP 58	$50,136.19	$1,002.72
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$548.24	$10.96
5961 Catalog and Mail-Order Houses	$4,766.41	$95.33
5963 Direct Selling Establishments	$7,732.25	$154.64
5999 Miscellaneous Retail Stores, NEC	$5,839.91	$116.81
Other	$10,304.71	$206.10
Total for MAJOR GROUP 59	$29,191.52	$583.84
Total for DIVISION G	$535,377.28	$10,707.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$190.90	$3.82
Total for MAJOR GROUP 60	$190.90	$3.82
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	$5,230.00	$104.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,550.00	$231.00
Total for DIVISION H	$13,332.40	$266.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$567.65	$11.35
7231 Beauty Shops	$7,379.00	$147.58
Other	$20,256.67	$405.13
Total for MAJOR GROUP 72	$28,203.32	$564.06
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$165.00	$3.30
7359 Equipment Rental and Leasing, NEC	$2,567.44	$51.35
7372 Prepackaged Software	$2,221.66	$44.44
7379 Computer Related Services, NEC	$589.16	$11.79
7389 Miscellaneous Business Services	$13,235.54	$264.71
Other	$4,179.60	$83.59
Total for MAJOR GROUP 73	$22,958.40	$459.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$24,585.48	$491.71
Other	$4,481.72	$89.63
Total for MAJOR GROUP 75	$29,067.20	$581.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,610.03	$32.20
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,638.00	$52.76
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,735.67	$34.71
Total for MAJOR GROUP 78	$1,735.67	$34.71
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Parker - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$44,059.20	$881.19
Total for MAJOR GROUP 81	$44,059.20	$881.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,566.29	$91.33
Other	$1,026.50	$20.53
Total for MAJOR GROUP 87	$5,592.79	$111.86
Total for DIVISION I	$134,897.56	$2,697.96

Parker - General Recap

C	Construction	$2,632.35	$52.64
D	Manufacturing	$21,503.70	$430.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,875.72	$4,977.52
F	Wholesale Trade	($30,226.75)	($604.55)
G	Retail Trade	$535,377.28	$10,707.60
H	Finance, Insurance, And Real Estate	$13,332.40	$266.65
I	Services	$134,897.56	$2,697.96
	Other	$2,457.51	$49.15
	Total for Parker - General	$928,849.77	$18,577.05

Parker Recap

C	Construction	$2,632.35	$52.64
D	Manufacturing	$21,503.70	$430.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,875.72	$4,977.52
F	Wholesale Trade	($30,226.75)	($604.55)
G	Retail Trade	$535,377.28	$10,707.60
H	Finance, Insurance, And Real Estate	$13,332.40	$266.65
I	Services	$134,897.56	$2,697.96
	Other	$2,457.51	$49.15
	Total for Parker	$928,849.77	$18,577.05

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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.
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7. Contractors’ Excise Tax is not included 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	$2,455.09	$49.10
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,481.51	$49.63
Total for DIVISION A	$2,481.51	$49.63
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,242.29	$24.85
1742 Plastering, Drywall, Acoustical, and Insulation Work	$878.30	$17.57
Other	$10,907.51	$218.15
Total for MAJOR GROUP 17	$13,028.10	$260.57
Total for DIVISION C	$13,028.10	$260.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,922.00	$38.44
Total for MAJOR GROUP 20	$1,922.00	$38.44
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$6,397.87	$127.96
2731 Books: Publishing, or Publishing and Printing	$169.98	$3.40
2752 Commercial Printing, Lithographic	$1,400.65	$28.02
Other	$1,914.98	$38.30
Total for MAJOR GROUP 27	$9,883.48	$197.68
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	$2,538.81	$50.77
Total for MAJOR GROUP 35	$2,538.81	$50.77
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$19,682.26	$393.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,005.81	$280.11
Total for MAJOR GROUP 42	$14,005.81	$280.11
MAJOR GROUP: 48 Communications		

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$73,318.92	$1,466.38
4813 Telephone Communications, Except Radiotelephone	$86,019.43	$1,723.12
Other	$2,902.74	$58.06
Total for MAJOR GROUP 48	$162,241.09	$3,247.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$131,493.25	$2,629.87
Total for MAJOR GROUP 49	$131,493.25	$2,629.87
Total for DIVISION E	$307,740.15	$6,157.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,193.70	$83.87
5045 Computers and Computer Peripheral Equipment and Software	$2,639.83	$52.80
5046 Commercial Equipment, NEC	$4,191.90	$83.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$500.00	$10.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,749.83	$215.00
5084 Industrial Machinery and Equipment	$686.00	$13.72
5087 Service Establishment Equipment and Supplies	$1,305.00	$26.10
Other	$37,610.58	$752.22
Total for MAJOR GROUP 50	$61,876.84	$1,237.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,550.37	$271.00
5191 Farm Supplies	$805.27	$16.11
Other	$5,843.36	$116.86
Total for MAJOR GROUP 51	$20,199.00	$403.97
Total for DIVISION F	$82,075.84	$1,641.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,096.48	$641.93
5251 Hardware Stores	$18,060.96	$361.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$57,117.07	$1,142.34
MAJOR GROUP: 53 General Merchandise Stores		
Other	$114,750.65	$2,295.02
Total for MAJOR GROUP 53	$114,750.65	$2,295.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$304,937.73	$6,098.76
5499 Miscellaneous Food Stores	$2,590.36	$51.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$314,407.68	$6,288.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,930.30	$178.62
Other	$83,210.25	$1,664.21
Total for MAJOR GROUP 55	$92,140.55	$1,842.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,503.20	$30.06
5651 Family Clothing Stores	$4,949.87	$98.99
5661 Shoe Stores	$258.66	$5.18
5699 Miscellaneous Apparel and Accessory Stores	$720.74	$14.42
Other	$321.00	$6.42
Total for MAJOR GROUP 56	$7,753.47	$155.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,572.48	$431.45
5722 Household Appliance Stores	$11,875.05	$237.50
5734 Computer and Computer Software Stores	$6,729.25	$134.59
Other	$951.92	$19.04
Total for MAJOR GROUP 57	$41,128.70	$822.58

Parkston - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$78,894.53	$1,577.89
5813 Drinking Places		$32,252.21	$645.04
	Total for MAJOR GROUP 58	$111,146.74	$2,222.93
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$6,304.21	$126.08
5942 Book Stores		$1,790.48	$35.81
5943 Stationery Stores		$1,691.23	$33.82
5945 Hobby, Toy, and Game Stores		$236.78	$4.74
5961 Catalog and Mail-Order Houses		$13,861.48	$277.24
5963 Direct Selling Establishments		$30,352.05	$607.05
5999 Miscellaneous Retail Stores, NEC		$8,335.44	$166.69
Other		$44,163.95	$883.28
	Total for MAJOR GROUP 59	$106,735.62	$2,134.71
	Total for DIVISION G	$845,180.48	$16,903.65
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$5,466.08	$109.33
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$754.67	$15.09
7221 Photographic Studios, Portrait		$775.64	$15.51
7231 Beauty Shops		$20,794.06	$415.87
Other		$48,934.11	$978.68
	Total for MAJOR GROUP 72	$71,258.48	$1,425.15
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,961.60	$39.23
7349 Building Cleaning and Maintenance Services, NEC		$3,892.25	$77.85
7359 Equipment Rental and Leasing, NEC		$1,272.50	$25.45
7372 Prepackaged Software		$7,717.06	$154.35
7379 Computer Related Services, NEC		$313.60	$6.27
7389 Miscellaneous Business Services		$1,525.24	$30.50
Other		$20,529.13	$410.58
	Total for MAJOR GROUP 73	$37,211.38	$744.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$68,515.79	$1,370.31
Other		$53,679.48	$1,073.59
	Total for MAJOR GROUP 75	$122,195.27	$2,443.90
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$65,842.73	$1,316.85
Other		N/A	N/A
	Total for MAJOR GROUP 76	$66,971.73	$1,339.43
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A

Parkston - 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	$49,616.89	$992.33
Total for MAJOR GROUP 80	$49,616.89	$992.33
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,196.13	$763.92
Total for MAJOR GROUP 81	$38,196.13	$763.92
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$42,717.67	$854.36
Other	$13,866.50	$277.33
Total for MAJOR GROUP 87	$56,584.17	$1,131.69
Total for DIVISION I	$446,131.81	$8,922.60

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$2,481.51	$49.63
C	Construction	$13,028.10	$260.57
D	Manufacturing	$19,682.26	$393.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$307,740.15	$6,157.54
F	Wholesale Trade	$82,075.84	$1,641.52
G	Retail Trade	$845,180.48	$16,903.65
H	Finance, Insurance, And Real Estate	$5,466.08	$109.33
I	Services	$446,131.81	$8,922.60
	Other	$11,128.47	$222.57
	Total for Parkston - General	$1,732,914.70	$34,661.06

Parkston - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$78,585.81	$785.86
5813 Drinking Places	$32,252.21	$322.52
Total for MAJOR GROUP 58	$110,838.02	$1,108.38
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$170,184.59	$1,701.85

Parkston - Gross Receipts Recap

G	Retail Trade	$170,184.59	$1,701.85
	Total for Parkston - Gross Receipts	$170,184.59	$1,701.85

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

Returns Filed: April 2012

Parkston Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,481.51	$49.63
C	Construction	$13,028.10	$260.57
D	Manufacturing	$19,682.26	$393.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$307,740.15	$6,157.54
F	Wholesale Trade	$82,075.84	$1,641.52
G	Retail Trade	$1,015,365.07	$18,605.50
H	Finance, Insurance, And Real Estate	$5,466.08	$109.33
I	Services	$446,131.81	$8,922.60
	Other	$11,128.47	$222.57
	Total for Parkston	$1,903,099.29	$36,362.91

ITEMS OF NOTE:

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

Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,332.57	$146.65
Total for MAJOR GROUP 17	$7,332.57	$146.65
Total for DIVISION C	$13,647.57	$272.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,814.11	$36.28
Total for MAJOR GROUP 20	$1,814.11	$36.28
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$27,854.04	$557.07
2731 Books: Publishing, or Publishing and Printing	$457.73	$9.15
2741 Miscellaneous Publishing	$322.99	$6.46
2752 Commercial Printing, Lithographic	$5,110.57	$102.21
Other	$242.96	$4.86
Total for MAJOR GROUP 27	$33,988.29	$679.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$46,492.88	$929.84

Philip - 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	$4,854.00	$97.08
Total for MAJOR GROUP 42	$4,854.00	$97.08
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	$42,665.33	$853.31
4813 Telephone Communications, Except Radiotelephone	$56,334.91	$1,126.70
4841 Cable and Other Pay Television Services	$3,456.00	$69.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$102,516.23	$2,050.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$95,001.31	$1,900.03
Total for MAJOR GROUP 49	$95,001.31	$1,900.03
Total for DIVISION E	$202,881.04	$4,057.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,296.89	$25.94
5045 Computers and Computer Peripheral Equipment and Software	$1,313.16	$26.26
5046 Commercial Equipment, NEC	$2,885.50	$57.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,487.07	$29.74
5074 Plumbing and Heating Equipment and Supplies	$22,483.54	$449.67
5087 Service Establishment Equipment and Supplies	$2,979.61	$59.59
Other	$1,123,055.51	$22,461.12
Total for MAJOR GROUP 50	$1,155,501.28	$23,110.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$40,177.97	$803.56
Other	$4,674.77	$93.51
Total for MAJOR GROUP 51	$44,852.74	$897.07
Total for DIVISION F	$1,200,354.02	$24,007.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,492.54	$69.85
5251 Hardware Stores	$45,983.24	$919.66
Total for MAJOR GROUP 52	$49,475.78	$989.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$982.78	$19.65
5331 Variety Stores	$19,907.51	$398.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,095.25	$421.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$263,538.50	$5,270.77
5499 Miscellaneous Food Stores	$1,381.89	$27.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$277,854.79	$5,557.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,731.66	$494.63
Other	$136,054.10	$2,721.08
Total for MAJOR GROUP 55	$160,785.76	$3,215.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,646.97	$32.94
5651 Family Clothing Stores	$1,956.19	$39.13

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$338.39	$6.77
Total for MAJOR GROUP 56	$3,941.55	$78.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,615.90	$92.32
Other	$7,980.95	$159.62
Total for MAJOR GROUP 57	$12,596.85	$251.94
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$26,811.17	$536.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$80,584.14	$1,611.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,590.13	$31.81
5943 Stationery Stores	$8,756.22	$175.12
5961 Catalog and Mail-Order Houses	$10,201.94	$204.04
5963 Direct Selling Establishments	$17,319.41	$346.38
5999 Miscellaneous Retail Stores, NEC	$42,185.69	$843.69
Other	$62,374.35	$1,247.49
Total for MAJOR GROUP 59	$142,427.74	$2,848.53
Total for DIVISION G	$748,761.86	$14,975.22
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		
6411 Insurance Agents, Brokers, and Service	$1,824.70	$36.49
Total for MAJOR GROUP 64	$1,824.70	$36.49
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,542.29	$110.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$25,219.13	$504.38
Other	$13,968.14	$279.37
Total for MAJOR GROUP 72	$39,187.27	$783.75
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$136.97	$2.75
7342 Disinfecting and Pest Control Services	$1,024.00	$20.48
7349 Building Cleaning and Maintenance Services, NEC	$5,866.54	$117.33
7359 Equipment Rental and Leasing, NEC	$3,229.38	$64.59
7371 Computer Programming Services	$629.31	$12.59
7372 Prepackaged Software	$7,009.63	$140.19
7379 Computer Related Services, NEC	$2,983.04	$59.66
7389 Miscellaneous Business Services	$1,285.00	$25.70
Other	$14,115.21	$282.30
Total for MAJOR GROUP 73	$36,279.08	$725.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$102,336.27	$2,046.72
Other	$10,179.30	$203.59

Philip - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$112,515.57	$2,250.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$630.82	$12.62
Total for MAJOR GROUP 76	$630.82	$12.62
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,199.50	$43.99
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,663.87	$93.28
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$21,607.08	$432.15
Total for MAJOR GROUP 80	$21,607.08	$432.15
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,607.21	$212.14
Total for MAJOR GROUP 81	$10,607.21	$212.14
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		
8721 Accounting, Auditing, and Bookkeeping Services	$30,404.87	$608.10
8742 Management Consulting Services	$9,984.95	$199.70
Other	$4,686.31	$93.73
Total for MAJOR GROUP 87	$45,076.13	$901.53
Total for DIVISION I	$325,762.12	$6,515.27

DIVISION: J Public Administration

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

Philip - General Recap

C	Construction	$13,647.57	$272.95
D	Manufacturing	$46,492.88	$929.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,881.04	$4,057.63
F	Wholesale Trade	$1,200,354.02	$24,007.10
G	Retail Trade	$748,761.86	$14,975.22
H	Finance, Insurance, And Real Estate	$5,542.29	$110.84
I	Services	$325,762.12	$6,515.27
	Other	$2,667.20	$53.35
	Total for Philip - General	$2,546,108.98	$50,922.20

Philip Recap

C	Construction	$13,647.57	$272.95
D	Manufacturing	$46,492.88	$929.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,881.04	$4,057.63
F	Wholesale Trade	$1,200,354.02	$24,007.10
G	Retail Trade	$748,761.86	$14,975.22
H	Finance, Insurance, And Real Estate	$5,542.29	$110.84
I	Services	$325,762.12	$6,515.27
	Other	$2,667.20	$53.35
	Total for Philip	$2,546,108.98	$50,922.20

Taxable	Tax Due

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

Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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		
2711 Newspapers: Publishing, or Publishing and Printing	$230.00	$4.60
Other	$1,805.36	$36.11
Total for MAJOR GROUP 27	$2,035.36	$40.71
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$3,215.27	$64.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,294.50	$185.89
4813 Telephone Communications, Except Radiotelephone	$7,166.52	$143.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,122.02	$342.44
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	$19,785.85	$395.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$310.64	$6.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$125,697.33	$2,513.95
Other	$594.10	$11.88
Total for MAJOR GROUP 50	$126,602.07	$2,532.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$891.12	$17.84
Total for MAJOR GROUP 51	$891.12	$17.84
Total for DIVISION F	$127,493.19	$2,549.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,066.59	$141.33

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,389.04	$167.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$344.95	$6.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$69,562.95	$1,391.26
MAJOR GROUP: 54 Food Stores		
Other	$759.15	$15.18
Total for MAJOR GROUP 54	$759.15	$15.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,820.63	$36.41
Total for MAJOR GROUP 56	$1,820.63	$36.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,726.85	$74.54
Total for MAJOR GROUP 57	$3,726.85	$74.54
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	$844.78	$16.89
5999 Miscellaneous Retail Stores, NEC	$1,231.48	$24.62
Other	$864.56	$17.29
Total for MAJOR GROUP 59	$2,940.82	$58.80
Total for DIVISION G	$114,991.86	$2,299.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$527.67	$10.55
Other	$11,790.67	$235.81
Total for MAJOR GROUP 73	$12,318.34	$246.36
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Pickstown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$36,307.82	$726.15

Pickstown - General Recap

D	Manufacturing	$3,215.27	$64.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,785.85	$395.72
F	Wholesale Trade	$127,493.19	$2,549.88
G	Retail Trade	$114,991.86	$2,299.82
I	Services	$36,307.82	$726.15
	Other	$2,334.98	$46.70
	Total for Pickstown - General	$304,128.97	$6,082.58

Pickstown Recap

D	Manufacturing	$3,215.27	$64.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,785.85	$395.72
F	Wholesale Trade	$127,493.19	$2,549.88
G	Retail Trade	$114,991.86	$2,299.82
I	Services	$36,307.82	$726.15
	Other	$2,334.98	$46.70
	Total for Pickstown	$304,128.97	$6,082.58

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

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D 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	$5,261.41	$105.23
2731 Books: Publishing, or Publishing and Printing	$404.72	$8.09
Other	$567.13	$11.34
Total for MAJOR GROUP 27	$6,233.26	$124.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$708.12	$14.16
Total for MAJOR GROUP 28	$708.12	$14.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,800.27	$156.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,254.83	$345.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,498.33	$349.97
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	$464.81	$9.30
4813 Telephone Communications, Except Radiotelephone	$992.54	$19.85
Other	$17,125.14	$342.50
Total for MAJOR GROUP 48	$18,582.49	$371.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$60,194.08	$1,203.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$180.33	$3.61
Other	$41,522.56	$830.46
Total for MAJOR GROUP 50	$41,702.89	$834.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,034.58	$20.69
Other	$1,838.69	$36.78
Total for MAJOR GROUP 51	$2,873.27	$57.47
Total for DIVISION F	$44,576.16	$891.54
DIVISION: G Retail Trade		

Piedmont - 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	$19,048.43	$380.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,657.23	$413.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,386.21	$87.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,208.04	$104.16
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$108,923.67	$2,178.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$125,556.17	$2,511.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$201.08	$4.02
Total for MAJOR GROUP 55	$201.08	$4.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$540.88	$10.82
5651 Family Clothing Stores	$1,113.48	$22.27
Other	$1,149.99	$23.00
Total for MAJOR GROUP 56	$2,804.35	$56.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,786.85	$155.74
5719 Miscellaneous Homefurnishings Stores	$3,150.93	$63.02
5731 Radio, Television, and Consumer Electronics Stores	$1,008.08	$20.16
Other	$3,248.01	$64.96
Total for MAJOR GROUP 57	$15,193.87	$303.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$40,848.88	$816.98
Total for MAJOR GROUP 58	$40,848.88	$816.98
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,320.49	$126.41
5963 Direct Selling Establishments	$10,056.84	$201.14
5999 Miscellaneous Retail Stores, NEC	$3,552.66	$71.06
Other	$3,771.10	$75.42
Total for MAJOR GROUP 59	$23,701.09	$474.03
Total for DIVISION G	$234,170.71	$4,683.43
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,703.09	$114.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Piedmont - 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		
7359 Equipment Rental and Leasing, NEC	$1,047.50	$20.95
7372 Prepackaged Software	$3,155.83	$63.12
7379 Computer Related Services, NEC	$605.16	$12.10
7389 Miscellaneous Business Services	$841.29	$16.83
Other	$4,551.34	$91.03
Total for MAJOR GROUP 73	$10,201.12	$204.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,146.50	$42.93
Total for MAJOR GROUP 76	$2,146.50	$42.93
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,916.00	$58.32
Other	$1,218.88	$24.38
Total for MAJOR GROUP 87	$4,134.88	$82.70
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$36,856.11	$737.13

Piedmont - General Recap

D	Manufacturing	$7,800.27	$156.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,194.08	$1,203.89
F	Wholesale Trade	$44,576.16	$891.54
G	Retail Trade	$234,170.71	$4,683.43
H	Finance, Insurance, And Real Estate	$5,703.09	$114.06
I	Services	$36,856.11	$737.13
	Other	$286.25	$5.73
	Total for Piedmont - General	$389,586.67	$7,791.78

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

Returns Filed: April 2012

Piedmont Recap

		Taxable	Tax Due
D	Manufacturing	$7,800.27	$156.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,194.08	$1,203.89
F	Wholesale Trade	$44,576.16	$891.54
G	Retail Trade	$234,170.71	$4,683.43
H	Finance, Insurance, And Real Estate	$5,703.09	$114.06
I	Services	$36,856.11	$737.13
	Other	$286.25	$5.73
	Total for Piedmont	$389,586.67	$7,791.78

ITEMS OF NOTE:

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

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: 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	$831.50	$16.63
Total for MAJOR GROUP 27	$831.50	$16.63
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$351.91	$4.02
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	$568.00	$11.36
4813 Telephone Communications, Except Radiotelephone	$3,873.33	$77.47
4841 Cable and Other Pay Television Services	$1,848.50	$36.97
Total for MAJOR GROUP 48	$6,289.83	$125.80
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	$17,594.32	$351.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$479.74	$9.59
Total for MAJOR GROUP 50	$479.74	$9.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$686.44	$13.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	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		

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$447.67	$8.95
Other	$156.36	$3.13
Total for MAJOR GROUP 56	$604.03	$12.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$963.65	$19.28
Total for MAJOR GROUP 57	$963.65	$19.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$830.27	$16.61
5999 Miscellaneous Retail Stores, NEC	$324.30	$6.49
Other	$2,681.53	$53.63
Total for MAJOR GROUP 59	$3,836.10	$76.73
Total for DIVISION G	$34,137.94	$682.78
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: 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	$1,412.84	$28.25
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$730.61	$14.62
Total for MAJOR GROUP 73	$730.61	$14.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,048.58	$80.98

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

Returns Filed: April 2012

Pierpont - General Recap

		Taxable	Tax Due
D	Manufacturing	$351.91	$4.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,594.32	$351.89
F	Wholesale Trade	$686.44	$13.72
G	Retail Trade	$34,137.94	$682.78
H	Finance, Insurance, And Real Estate	$1,412.84	$28.25
I	Services	$4,048.58	$80.98
	Other	$328.50	$6.57
	Total for Pierpont - General	$58,560.53	$1,168.21

Pierpont Recap

D	Manufacturing	$351.91	$4.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,594.32	$351.89
F	Wholesale Trade	$686.44	$13.72
G	Retail Trade	$34,137.94	$682.78
H	Finance, Insurance, And Real Estate	$1,412.84	$28.25
I	Services	$4,048.58	$80.98
	Other	$328.50	$6.57
	Total for Pierpont	$58,560.53	$1,168.21

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

Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$8,434.84	$168.70
Total for MAJOR GROUP	$8,434.84	$168.70
Total for DIVISION --	$8,434.84	$168.70
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$82,618.31	$1,652.37
0782 Lawn and Garden Services	$10,490.88	$209.82
Other	$20,986.75	$419.73
Total for MAJOR GROUP 07	$114,095.94	$2,281.92
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$218,311.29	$5,112.14
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$8,893.98	$177.88
Other	$22,377.32	$447.54
Total for MAJOR GROUP 15	$31,271.30	$625.42
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$106,530.50	$2,230.20
Total for MAJOR GROUP 16	$106,530.50	$2,230.20
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$87,995.47	$1,759.94
1731 Electrical Work	$139,478.79	$2,789.59
1742 Plastering, Drywall, Acoustical, and Insulation Work	$7,668.20	$153.36
1751 Carpentry Work	$69,412.40	$1,388.25
1752 Floor Laying and Other Floor Work, NEC	$63,676.25	$1,273.53
1793 Glass and Glazing Work	$121,280.38	$2,425.60
1796 Installation or Erection of Building Equipment, NEC	$23,908.08	$478.16
1799 Special Trade Contractors, NEC	$41,725.69	$834.52
Other	$73,703.76	$1,474.08
Total for MAJOR GROUP 17	$628,849.02	$12,577.03
Total for DIVISION C	$766,650.82	$15,432.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$41,149.98	$823.00
Total for MAJOR GROUP 20	$41,149.98	$823.00
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	$4,470.71	$89.42
Total for MAJOR GROUP 23	$4,470.71	$89.42
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$21,023.49	$420.47
Total for MAJOR GROUP 24	$21,023.49	$420.47
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,831.63	$276.63
2721 Periodicals: Publishing, or Publishing and Printing	$19,009.42	$380.19
2731 Books: Publishing, or Publishing and Printing	$10,168.70	$203.38
2741 Miscellaneous Publishing	$1,341.41	$26.83
2752 Commercial Printing, Lithographic	$146,496.82	$2,929.93
2754 Commercial Printing, Gravure	$13,900.33	$278.01
2759 Commercial Printing, NEC	$18,742.70	$374.85
Other	$5,510.27	$110.20
Total for MAJOR GROUP 27	$229,001.28	$4,580.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,493.67	$49.87
Total for MAJOR GROUP 28	$2,493.67	$49.87
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	$5,850.68	$117.01
Total for MAJOR GROUP 30	$5,850.68	$117.01
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$8,805.16	$176.10
Total for MAJOR GROUP 34	$8,805.16	$176.10
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,937.50	$118.75
Total for MAJOR GROUP 35	$5,937.50	$118.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,347.52	$46.95
Total for MAJOR GROUP 36	$2,347.52	$46.95
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	$781.00	$13.74
Total for MAJOR GROUP 38	$781.00	$13.74
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$158.80	$3.18
Total for MAJOR GROUP 39	$158.80	$3.18
Total for DIVISION D	$466,730.30	$9,332.72
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	$112,267.07	$2,245.35
Other	$4,688.51	$93.77

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$116,955.58	$2,339.12
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	$58,397.95	$1,167.95
Total for MAJOR GROUP 45	$58,397.95	$1,167.95
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$831,865.78	$16,637.32
4813 Telephone Communications, Except Radiotelephone	$304,724.91	$6,094.52
4841 Cable and Other Pay Television Services	$613,888.28	$12,277.77
4899 Communications Services, NEC	$18,075.87	$361.51
Total for MAJOR GROUP 48	$1,768,554.84	$35,371.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,302,720.04	$26,054.40
Total for MAJOR GROUP 49	$1,302,720.04	$26,054.40
Total for DIVISION E	$3,278,993.51	$65,579.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,471.90	$169.44
5013 Motor Vehicle Supplies and New Parts	$3,141.75	$62.84
5015 Motor Vehicle Parts, Used	$98,035.81	$1,960.72
5021 Furniture	$3,468.42	$69.37
5023 Homefurnishings	$1,958.00	$39.16
5031 Lumber, Plywood, Millwork, and Wood Panels	$20,667.07	$413.35
5032 Brick, Stone, and Related Construction Materials	$14,479.88	$289.60
5043 Photographic Equipment and Supplies	$1,243.17	$24.86
5044 Office Equipment	$79,351.29	$1,587.04
5045 Computers and Computer Peripheral Equipment and Software	$194,216.81	$3,884.34
5046 Commercial Equipment, NEC	$19,043.16	$380.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$39,960.38	$799.24
5049 Professional Equipment and Supplies, NEC	$2,195.50	$43.91
5051 Metals Service Centers and Offices	$22,288.37	$445.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$144,416.83	$2,888.33
5064 Electrical Appliances, Television and Radio Sets	$3,787.99	$75.76
5065 Electronic Parts and Equipment, NEC	$136,953.37	$2,739.07
5072 Hardware	$2,540.58	$50.81
5074 Plumbing and Heating Equipment and Supplies	$265,799.98	$5,316.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$85,011.67	$1,700.23
5082 Construction and Mining Machinery and Equipment	$15,979.21	$319.59
5084 Industrial Machinery and Equipment	$30,279.63	$605.58
5087 Service Establishment Equipment and Supplies	$11,763.93	$235.28
5091 Sporting and Recreational Goods and Supplies	$23,309.03	$466.17
5099 Durable Goods, NEC	$14,192.93	$283.86
Other	$31,887.83	$637.76
Total for MAJOR GROUP 50	$1,274,444.49	$25,488.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$21,949.99	$439.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$47,196.91	$943.95
5136 Men's and Boys' Clothing and Furnishings	$2,711.81	$54.24
5141 Groceries, General Line	$39,301.37	$786.02
5145 Confectionery	$1,780.44	$35.61
5149 Groceries and Related Products, NEC	$3,361.72	$67.23
5191 Farm Supplies	$217,066.68	$5,008.61

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5192 Books, Periodicals, and Newspapers	$214.30	$4.29
Other	$263,040.71	$7,605.09
Total for MAJOR GROUP 51	$596,623.93	$14,944.04
Total for DIVISION F	$1,871,068.42	$40,432.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$683,895.31	$13,677.90
5231 Paint, Glass, and Wallpaper Stores	$36,253.47	$725.07
5251 Hardware Stores	$123,398.99	$2,467.98
Other	$51,211.89	$1,024.24
Total for MAJOR GROUP 52	$894,759.66	$17,895.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,992,676.00	$119,853.51
5331 Variety Stores	$12,463.88	$249.28
5399 Miscellaneous General Merchandise Stores	$1,067,821.19	$21,356.42
Total for MAJOR GROUP 53	$7,072,961.07	$141,459.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,324,530.73	$46,490.62
5431 Fruit and Vegetable Markets	$2,809.87	$56.20
5461 Retail Bakeries	$19,444.28	$388.88
5499 Miscellaneous Food Stores	$74,944.73	$1,498.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,421,888.69	$48,437.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$522,168.08	$10,443.35
5531 Auto and Home Supply Stores	$406,653.82	$8,133.07
5541 Gasoline Service Station	$149,901.15	$2,998.02
Other	$146,635.76	$2,932.71
Total for MAJOR GROUP 55	$1,225,358.81	$24,507.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$197,957.15	$3,959.14
5632 Women’s Accessory and Specialty Stores	$3,921.50	$78.43
5641 Children's and Infants’ Wear Stores	$1,889.00	$37.78
5651 Family Clothing Stores	$59,683.23	$1,193.68
5661 Shoe Stores	$54,685.43	$1,093.72
5699 Miscellaneous Apparel and Accessory Stores	$6,097.00	$121.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$324,868.31	$6,497.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$336,333.01	$6,726.66
5713 Floor Coverings Stores	$71,675.75	$1,433.52
5719 Miscellaneous Homefurnishings Stores	$324,381.43	$6,487.63
5722 Household Appliance Stores	$208,887.70	$4,177.75
5731 Radio, Television, and Consumer Electronics Stores	$47,804.04	$956.08
5734 Computer and Computer Software Stores	$148,365.88	$2,967.31
5735 Record and Prerecorded Tape Stores	$7,927.10	$158.54
Other	$16,569.38	$331.39
Total for MAJOR GROUP 57	$1,161,944.29	$23,238.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,008,172.41	$40,163.47
5813 Drinking Places	$256,396.51	$5,127.94
Total for MAJOR GROUP 58	$2,264,568.92	$45,291.41
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$257,670.04	$5,153.39
5932 Used Merchandise Stores	$86,620.24	$1,732.41
5941 Sporting Goods Stores and Bicycle Shops	$148,159.61	$2,963.20
5942 Book Stores	$27,321.26	$546.43

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$50,254.25	$1,071.09
5944 Jewelry Stores	$58,299.82	$1,165.99
5945 Hobby, Toy, and Game Stores	$5,278.23	$105.57
5947 Gift, Novelty, and Souvenir Shops	$64,889.76	$1,297.80
5961 Catalog and Mail-Order Houses	$127,325.49	$2,546.53
5963 Direct Selling Establishments	$146,060.81	$2,921.25
5983 Fuel Oil Dealers	$67,396.34	$1,347.93
5992 Florists	$81,363.92	$1,627.28
5999 Miscellaneous Retail Stores, NEC	$319,947.92	$6,398.98
Other	$136,586.78	$2,731.73
Total for MAJOR GROUP 59	$1,577,174.47	$31,609.58
Total for DIVISION G	$16,943,524.22	$338,936.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$90,118.53	$1,802.38
6099 Functions Related to Depository Banking, NEC	$3,111.62	$62.23
Other	N/A	N/A
Total for MAJOR GROUP 60	$93,523.15	$1,870.47
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$4,396.23	$87.93
Other	$1,556.73	$31.13
Total for MAJOR GROUP 61	$5,952.96	$119.06
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	$1,810.50	$36.22
Total for MAJOR GROUP 63	$1,810.50	$36.22
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,512.77	$170.26
Total for MAJOR GROUP 64	$8,512.77	$170.26
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$123,539.04	$2,470.78
Other	$38,858.31	$777.17
Total for MAJOR GROUP 65	$162,397.35	$3,247.95
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$15,188.27	$303.77
Other	N/A	N/A
Total for MAJOR GROUP 67	$17,740.60	$354.82
Total for DIVISION H	$291,721.33	$5,834.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$756,665.34	$15,133.32
Other	N/A	N/A
Total for MAJOR GROUP 70	$756,765.34	$15,135.32
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$29,697.63	$593.94
7221 Photographic Studios, Portrait	$10,701.11	$214.03
7231 Beauty Shops	$159,718.01	$3,194.37
7241 Barber Shops	$14,771.57	$295.44
7299 Miscellaneous Personal Services, NEC	$69,587.69	$1,391.76
Other	$197,699.91	$3,953.99
Total for MAJOR GROUP 72	$482,175.92	$9,643.53
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$12,795.96	$255.93
7323 Credit Reporting Services	($4,696.13)	($93.71)

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7331 Direct Mail Advertising Services	$17,112.85	$342.26
7338 Secretarial and Court Reporting	$1,761.65	$35.23
7342 Disinfecting and Pest Control Services	$25,935.97	$518.72
7349 Building Cleaning and Maintenance Services, NEC	$78,092.65	$1,561.86
7352 Medical Equipment Rental and Leasing	$8,291.50	$165.83
7353 Heavy Construction Equipment Rental and Leasing	$1,433.68	$28.67
7359 Equipment Rental and Leasing, NEC	$267,198.02	$5,343.98
7371 Computer Programming Services	$13,361.31	$267.23
7372 Prepackaged Software	$146,501.91	$2,930.05
7373 Computer Integrated Systems Design	$882.36	$18.01
7374 Computer Processing and Data Preparation and Processing Services	$54,251.47	$1,085.03
7375 Information Retrieval Services	$23,003.93	$460.08
7377 Computer Rental and Leasing	$17,353.44	$347.07
7379 Computer Related Services, NEC	$104,099.45	$2,082.27
7381 Detective, Guard, and Armored Car Services	$7,341.35	$146.83
7382 Security Systems Services	$13,474.19	$269.48
7389 Miscellaneous Business Services	$117,962.96	$2,359.26
Other	$25,778.51	$515.57
Total for MAJOR GROUP 73	$931,937.03	$18,639.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$35,723.03	$714.45
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$50,532.54	$1,010.66
7536 Automotive Glass Replacement Shops	$31,539.54	$630.79
7538 General Automotive Repair Shops	$112,033.19	$2,240.67
7549 Automotive Services, Except Repair and Carwashes	$12,084.64	$241.70
Other	$29,768.74	$595.37
Total for MAJOR GROUP 75	$271,681.68	$5,433.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$54,825.52	$1,096.52
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$7,775.39	$155.51
7629 Electrical and Electronic Repair Shops, NEC	$1,724.25	$34.49
7699 Repair Shops and Related Services, NEC	$72,726.45	$1,454.52
Other	$10,352.31	$207.04
Total for MAJOR GROUP 76	$147,403.92	$2,948.08
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$81,122.81	$1,622.46
Other	$87,800.14	$1,756.00
Total for MAJOR GROUP 78	$168,922.95	$3,378.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$42,919.16	$858.38
7991 Physical Fitness Facilities	$53,154.76	$1,063.10
7999 Amusement and Recreation Services, NEC	$29,713.86	$594.28
Other	$101,513.64	$2,030.28
Total for MAJOR GROUP 79	$227,301.42	$4,546.04
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$16,418.69	$328.37
8042 Offices and Clinics of Optometrists	$1,776.05	$35.52
Other	$106,899.27	$2,137.99
Total for MAJOR GROUP 80	$125,094.01	$2,501.88
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$915,168.56	$18,303.36
Total for MAJOR GROUP 81	$915,168.56	$18,303.36
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$10,956.53	$219.14
Other	N/A	N/A
Total for MAJOR GROUP 82	$11,221.53	$224.44
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$2,718.62	$54.38
Other	$13,513.45	$270.27
Total for MAJOR GROUP 86	$16,232.07	$324.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$85,667.52	$1,713.35
8712 Architectural Services	$75,560.13	$1,511.20
8721 Accounting, Auditing, and Bookkeeping Services	$443,001.87	$8,860.04
8741 Management Services	$25,694.51	$513.89
8742 Management Consulting Services	$84,324.59	$1,686.48
8748 Business Consulting Services, NEC	$57,410.49	$1,148.20
Other	$15,816.65	$316.33
Total for MAJOR GROUP 87	$787,475.76	$15,749.49
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,850,403.72	$97,009.01
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: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
Total for DIVISION J	$21,621.14	$432.42

Pierre - General Recap

	Other	$8,434.84	$168.70
A	Agriculture, Forestry, And Fishing	$218,311.29	$5,112.14
C	Construction	$766,650.82	$15,432.65
D	Manufacturing	$466,730.30	$9,332.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,278,993.51	$65,579.90
F	Wholesale Trade	$1,871,068.42	$40,263.87
G	Retail Trade	$16,943,524.22	$338,936.59
H	Finance, Insurance, And Real Estate	$291,721.33	$5,834.46
I	Services	$4,850,403.72	$97,008.93
J	Public Administration	$21,621.14	$432.42
	Total for Pierre - General	$28,717,459.59	$578,102.38

Pierre - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$460,548.52	$4,605.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$478,675.60	$4,786.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$1,953,412.55	$19,534.12
5813 Drinking Places	$254,848.96	$2,548.49
Total for MAJOR GROUP 58	$2,208,261.51	$22,082.61
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$80,689.47	$806.90
Total for MAJOR GROUP 59	$80,689.47	$806.90
Total for DIVISION G	$2,910,960.87	$29,109.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$746,545.18	$7,465.45
Total for MAJOR GROUP 70	$746,545.18	$7,465.45
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 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	$24,925.75	$249.26
Other	N/A	N/A
Total for MAJOR GROUP 79	$110,233.44	$1,102.34
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		

Pierre - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Other	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$961,932.81	$9,619.33

Pierre - Gross Receipts Recap

G	Retail Trade	$2,910,960.87	$29,109.61
I	Services	$961,932.81	$9,619.33
	Other	$93,632.55	$1,275.99
	Total for Pierre - Gross Receipts	$3,966,526.23	$40,004.93

Pierre Recap

	Other	$8,434.84	$168.70
A	Agriculture, Forestry, And Fishing	$218,311.29	$5,112.14
C	Construction	$766,650.82	$15,432.65
D	Manufacturing	$466,730.30	$9,332.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,278,993.51	$65,579.90
F	Wholesale Trade	$1,871,068.42	$40,263.87
G	Retail Trade	$19,854,485.09	$368,046.20
H	Finance, Insurance, And Real Estate	$291,721.33	$5,834.46
I	Services	$5,812,336.53	$106,628.26
J	Public Administration	$21,621.14	$432.42
	Other	$93,632.55	$1,275.99
	Total for Pierre	$32,683,985.82	$618,107.31

ITEMS OF NOTE:

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

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,865.28	$37.31
Total for MAJOR GROUP 07	$1,865.28	$37.31
Total for DIVISION A	$1,865.28	$37.31
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,253.65	$225.08
Total for MAJOR GROUP 17	$11,253.65	$225.08
Total for DIVISION C	$11,253.65	$225.08
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: 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	$2,122.56	$42.45
2731 Books: Publishing, or Publishing and Printing	$273.93	$5.48
2752 Commercial Printing, Lithographic	$1,733.32	$34.67
Other	$931.95	$18.64
Total for MAJOR GROUP 27	$5,061.76	$101.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,444.31	$148.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,662.73	$113.25
Total for MAJOR GROUP 42	$5,662.73	$113.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,866.20	$757.33
4813 Telephone Communications, Except Radiotelephone	$33,872.18	$677.44
Other	$2,755.49	$55.11
Total for MAJOR GROUP 48	$74,493.87	$1,489.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$146,116.75	$2,922.33
Total for MAJOR GROUP 49	$146,116.75	$2,922.33
Total for DIVISION E	$226,273.35	$4,525.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,226.29	$24.53
5065 Electronic Parts and Equipment, NEC	$27,801.96	$556.04
5074 Plumbing and Heating Equipment and Supplies	$31,448.86	$628.98
5087 Service Establishment Equipment and Supplies	$5,100.64	$102.01

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$10,341.14	$206.83
Total for MAJOR GROUP 50	$75,918.89	$1,518.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,897.58	$137.96
5191 Farm Supplies	$8,378.94	$167.58
Other	$1,519.87	$30.40
Total for MAJOR GROUP 51	$16,796.39	$335.94
Total for DIVISION F	$92,715.28	$1,854.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,453.28	$269.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,698.82	$333.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,851.69	$37.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,017.66	$120.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$771.50	$15.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$115,644.65	$2,312.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$30,532.95	$610.66
Total for MAJOR GROUP 55	$30,532.95	$610.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,296.97	$25.94
5651 Family Clothing Stores	$1,868.75	$37.37
Other	$183.16	$3.66
Total for MAJOR GROUP 56	$3,348.88	$66.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$16.50	$0.33
Other	$5,571.75	$111.44
Total for MAJOR GROUP 57	$5,588.25	$111.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,088.08	$241.76
5813 Drinking Places	$53,590.63	$1,071.81
Total for MAJOR GROUP 58	$65,678.71	$1,313.57
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,940.07	$120.91
5961 Catalog and Mail-Order Houses	$4,875.33	$97.51
5963 Direct Selling Establishments	$2,172.63	$43.45
5999 Miscellaneous Retail Stores, NEC	$10,632.20	$212.65
Other	$19,676.39	$393.53
Total for MAJOR GROUP 59	$42,296.62	$868.05
Total for DIVISION G	$285,806.54	$5,738.24
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

Plankinton - 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	$4,924.30	$98.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,269.25	$105.39
Total for MAJOR GROUP 72	$5,269.25	$105.39
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,085.50	$21.71
7359 Equipment Rental and Leasing, NEC	$17,271.76	$345.43
7372 Prepackaged Software	$18,959.86	$379.20
7379 Computer Related Services, NEC	$2,954.72	$59.09
7389 Miscellaneous Business Services	$1,645.41	$32.90
Other	$1,995.67	$39.91
Total for MAJOR GROUP 73	$43,912.92	$878.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,792.13	$95.85
Other	N/A	N/A
Total for MAJOR GROUP 75	$16,971.59	$339.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,227.75	$24.56
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,844.47	$56.89
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,195.24	$363.91
Total for MAJOR GROUP 81	$18,195.24	$363.91
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,140.36	$62.81
Other	$38,852.17	$777.04
Total for MAJOR GROUP 87	$41,992.53	$839.85
Total for DIVISION I	$142,856.49	$2,857.13

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

Returns Filed: April 2012

Plankinton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,865.28	$37.31
C	Construction	$11,253.65	$225.08
D	Manufacturing	$7,444.31	$148.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$226,273.35	$4,525.46
F	Wholesale Trade	$92,715.28	$1,854.33
G	Retail Trade	$285,806.54	$5,738.24
H	Finance, Insurance, And Real Estate	$4,924.30	$98.48
I	Services	$142,856.49	$2,857.13
	Total for Plankinton - General	$773,139.20	$15,484.92

Plankinton Recap

A	Agriculture, Forestry, And Fishing	$1,865.28	$37.31
C	Construction	$11,253.65	$225.08
D	Manufacturing	$7,444.31	$148.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$226,273.35	$4,525.46
F	Wholesale Trade	$92,715.28	$1,854.33
G	Retail Trade	$285,806.54	$5,738.24
H	Finance, Insurance, And Real Estate	$4,924.30	$98.48
I	Services	$142,856.49	$2,857.13
	Total for Plankinton	$773,139.20	$15,484.92

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.

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,377.50	$27.55
Other	$13,152.59	$263.06
Total for MAJOR GROUP 07	$14,530.09	$290.61
Total for DIVISION A	$14,530.09	$290.61
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	$1,317.32	$26.35
1799 Special Trade Contractors, NEC	$2,059.36	$41.19
Other	$48,652.99	$973.07
Total for MAJOR GROUP 17	$52,029.67	$1,040.61
Total for DIVISION C	$52,029.67	$1,040.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,191.50	$43.83
Total for MAJOR GROUP 20	$2,191.50	$43.83
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,675.80	$93.52
2731 Books: Publishing, or Publishing and Printing	$145.96	$2.92
2752 Commercial Printing, Lithographic	$925.79	$18.51
2759 Commercial Printing, NEC	$2,786.28	$55.72
Other	$3,549.95	$71.00
Total for MAJOR GROUP 27	$12,083.78	$241.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$52,806.50	$1,056.13
Total for MAJOR GROUP 28	$52,806.50	$1,056.13
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,187.00	$83.74
Total for MAJOR GROUP 35	$4,187.00	$83.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$71,900.16	$1,438.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,678.00	$413.56
Total for MAJOR GROUP 42	$20,678.00	$413.56
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	$74,560.45	$1,491.21
4813 Telephone Communications, Except Radiotelephone	$65,472.64	$1,309.45

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$4,236.91	$84.74
4899 Communications Services, NEC	$386.42	$7.73
Total for MAJOR GROUP 48	$144,656.42	$2,893.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,136.23	$1,922.72
Total for MAJOR GROUP 49	$96,136.23	$1,922.72
Total for DIVISION E	$261,740.65	$5,234.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,782.91	$175.65
5045 Computers and Computer Peripheral Equipment and Software	$2,000.83	$40.02
5046 Commercial Equipment, NEC	$2,712.28	$54.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,695.68	$73.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,369.53	$127.39
5074 Plumbing and Heating Equipment and Supplies	$11,894.44	$237.89
5084 Industrial Machinery and Equipment	$6,330.13	$126.61
5087 Service Establishment Equipment and Supplies	$2,147.23	$42.94
Other	$42,976.45	$859.53
Total for MAJOR GROUP 50	$86,909.48	$1,738.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,133.25	$22.67
5141 Groceries, General Line	$3,621.45	$72.42
Other	$5,319.16	$106.38
Total for MAJOR GROUP 51	$10,073.86	$201.47
Total for DIVISION F	$96,983.34	$1,939.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$139,997.94	$2,799.95
5251 Hardware Stores	$295,682.35	$5,913.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$436,112.29	$8,722.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,059.07	$61.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,627.74	$72.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$475,547.21	$9,510.94
5499 Miscellaneous Food Stores	$5,010.73	$100.22
Other	$48,542.05	$970.84
Total for MAJOR GROUP 54	$529,099.99	$10,582.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$67,445.33	$1,348.90
5531 Auto and Home Supply Stores	$106,784.17	$2,135.68
5541 Gasoline Service Station	$74,892.56	$1,497.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$251,470.74	$5,029.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,785.78	$155.71
5651 Family Clothing Stores	$9,290.76	$185.82
5661 Shoe Stores	$2,996.25	$59.93
5699 Miscellaneous Apparel and Accessory Stores	$675.50	$13.51
Other	$16,489.14	$329.78
Total for MAJOR GROUP 56	$37,237.43	$744.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,464.49	$669.29
5722 Household Appliance Stores	$2,995.99	$59.92

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$1,341.74	$26.83
Other	$4,650.26	$93.01
Total for MAJOR GROUP 57	$42,452.48	$849.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$99,591.76	$1,991.84
Other	N/A	N/A
Total for MAJOR GROUP 58	$243,948.08	$4,878.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,518.46	$30.37
5943 Stationery Stores	$3,054.03	$61.08
5961 Catalog and Mail-Order Houses	$8,271.17	$165.43
5963 Direct Selling Establishments	$20,363.51	$407.26
5999 Miscellaneous Retail Stores, NEC	$28,168.84	$563.37
Other	$84,965.80	$1,699.33
Total for MAJOR GROUP 59	$146,341.81	$2,926.84
Total for DIVISION G	$1,690,290.56	$33,805.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$19,887.32	$397.75
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,040.63	$400.82
Total for DIVISION H	$33,257.58	$665.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$20,986.95	$419.75
Other	$41,227.72	$824.56
Total for MAJOR GROUP 72	$62,214.67	$1,244.31
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$778.10	$15.56
7359 Equipment Rental and Leasing, NEC	$22,911.82	$458.24
7372 Prepackaged Software	$4,730.55	$94.61
7379 Computer Related Services, NEC	$39.00	$0.78
7389 Miscellaneous Business Services	$120,593.55	$2,411.87
Other	$25,577.47	$511.55
Total for MAJOR GROUP 73	$174,630.49	$3,492.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$16,158.95	$323.18
Other	$35,502.97	$710.06
Total for MAJOR GROUP 75	$51,661.92	$1,033.24
MAJOR GROUP: 76 Miscellaneous Repair Services		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$2,003.96	$40.08
Other	$15,859.68	$317.19
Total for MAJOR GROUP 76	$17,863.64	$357.27
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,858.10	$277.16
Total for MAJOR GROUP 79	$13,858.10	$277.16
MAJOR GROUP: 80 Health Services		
Other	$44,439.23	$888.79
Total for MAJOR GROUP 80	$44,439.23	$888.79
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	$75,500.93	$1,510.02
8742 Management Consulting Services	$1,104.00	$22.08
Other	$6,219.99	$124.40
Total for MAJOR GROUP 87	$82,824.92	$1,656.50
Total for DIVISION I	$479,121.77	$9,582.45

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$14,530.09	$290.61
C	Construction	$52,029.67	$1,040.61
D	Manufacturing	$71,900.16	$1,438.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$261,740.65	$5,234.81
F	Wholesale Trade	$96,983.34	$1,939.66
G	Retail Trade	$1,690,290.56	$33,805.80
H	Finance, Insurance, And Real Estate	$33,257.58	$665.16
I	Services	$479,121.77	$9,582.45
	Other	$465.00	$9.30
	Total for Platte - General	$2,700,318.82	$54,006.40

Platte - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$90,850.64	$908.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$98,369.24	$983.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$90,583.65	$905.83
Other	N/A	N/A

Platte - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	$234,327.09	$2,343.27
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$332,746.33	$3,327.47
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
	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: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$21,482.26	$214.83

Platte - Gross Receipts Recap

G	Retail Trade	$332,746.33	$3,327.47
I	Services	$21,482.26	$214.83
	Other	$13,007.00	$130.07
	Total for Platte - Gross Receipts	$367,235.59	$3,672.37

Platte Recap

A	Agriculture, Forestry, And Fishing	$14,530.09	$290.61
C	Construction	$52,029.67	$1,040.61
D	Manufacturing	$71,900.16	$1,438.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$261,740.65	$5,234.81
F	Wholesale Trade	$96,983.34	$1,939.66
G	Retail Trade	$2,023,036.89	$37,133.27
H	Finance, Insurance, And Real Estate	$33,257.58	$665.16
I	Services	$500,604.03	$9,797.28
	Other	$13,472.00	$139.37
	Total for Platte	$3,067,554.41	$57,678.77

ITEMS OF NOTE:

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

Pollock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$436.50	$8.73
Total for MAJOR GROUP 17	$436.50	$8.73
Total for DIVISION C	$436.50	$8.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,168.26	$23.37
2731 Books: Publishing, or Publishing and Printing	$80.68	$1.61
Other	$996.35	$19.93
Total for MAJOR GROUP 27	$2,245.29	$44.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$100,195.56	$2,003.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$74,966.78	$1,499.34
4813 Telephone Communications, Except Radiotelephone	$14,518.37	$290.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$91,112.65	$1,822.26
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	$136,927.58	$2,738.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,071.01	$241.42
5084 Industrial Machinery and Equipment	$4,080.32	$81.60
Other	$3,380.65	$67.62
Total for MAJOR GROUP 50	$19,531.98	$390.64

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,989.96	$219.79
Total for MAJOR GROUP 51	$10,989.96	$219.79
Total for DIVISION F	$30,521.94	$610.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$2,538.57	$50.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,532.90	$90.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,054.34	$21.09
Total for MAJOR GROUP 53	$1,054.34	$21.09
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	$21,030.47	$420.61
Total for MAJOR GROUP 55	$21,030.47	$420.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$659.56	$13.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$941.89	$18.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,321.48	$26.43
Total for MAJOR GROUP 57	$1,321.48	$26.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$433.31	$8.66
5963 Direct Selling Establishments	$1,735.16	$34.70
5999 Miscellaneous Retail Stores, NEC	$9,764.95	$195.30
Other	$9,531.04	$190.63
Total for MAJOR GROUP 59	$21,464.46	$429.29
Total for DIVISION G	$97,133.76	$1,942.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$5,845.39	$116.91
Total for MAJOR GROUP 72	$5,845.39	$116.91
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$194.50	$3.89
Other	$1,157.78	$23.16
Total for MAJOR GROUP 73	$1,352.28	$27.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,596.10	$71.93
Total for MAJOR GROUP 76	$3,596.10	$71.93

Pollock - General *continued...*

		Taxable	Tax Due
DIVISION: I Services ***continued...***			
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$9,382.80	$187.65
	Total for MAJOR GROUP 87	$9,382.80	$187.65
	Total for DIVISION I	$22,435.56	$448.72

Pollock - General Recap

C	Construction	$436.50	$8.73
D	Manufacturing	$100,195.56	$2,003.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,927.58	$2,738.56
F	Wholesale Trade	$30,521.94	$610.43
G	Retail Trade	$97,133.76	$1,942.69
I	Services	$22,435.56	$448.72
	Other	$16.00	$0.32
	Total for Pollock - General	$387,666.90	$7,753.37

Pollock Recap

C	Construction	$436.50	$8.73
D	Manufacturing	$100,195.56	$2,003.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,927.58	$2,738.56
F	Wholesale Trade	$30,521.94	$610.43
G	Retail Trade	$97,133.76	$1,942.69
I	Services	$22,435.56	$448.72
	Other	$16.00	$0.32
	Total for Pollock	$387,666.90	$7,753.37

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

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$9,782.46	$195.65
Total for MAJOR GROUP 17	$9,782.46	$195.65
Total for DIVISION C	$9,897.64	$197.95
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$614.65	$12.30
2731 Books: Publishing, or Publishing and Printing	$95.96	$1.92
2752 Commercial Printing, Lithographic	$161.59	$3.23
Other	$1,220.93	$24.42
Total for MAJOR GROUP 27	$2,093.13	$41.87
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$3,035.23	$60.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$28,984.78	$590.82
4813 Telephone Communications, Except Radiotelephone	$31,292.97	$625.86
Other	$3,077.99	$61.56
Total for MAJOR GROUP 48	$63,355.74	$1,278.24
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	$122,607.61	$2,463.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,459.12	$229.18
Total for MAJOR GROUP 50	$11,459.12	$229.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$771.25	$15.43

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$1,874.73	$37.50
Other	$1,711.43	$34.23
Total for MAJOR GROUP 51	$4,357.41	$87.16
Total for DIVISION F	$15,816.53	$316.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,347.09	$466.94
Total for MAJOR GROUP 52	$23,347.09	$466.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	$696.41	$13.92
Total for MAJOR GROUP 53	$696.41	$13.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$484.07	$9.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$27,213.52	$544.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$516.33	$10.33
5651 Family Clothing Stores	$1,108.50	$22.17
Other	$438.78	$8.78
Total for MAJOR GROUP 56	$2,063.61	$41.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$23,637.35	$472.75
Total for MAJOR GROUP 57	$23,637.35	$472.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$7,077.97	$141.56
5963 Direct Selling Establishments	$4,876.33	$97.53
5999 Miscellaneous Retail Stores, NEC	$1,366.63	$27.33
Other	$67,815.81	$1,356.31
Total for MAJOR GROUP 59	$81,136.74	$1,622.73
Total for DIVISION G	$229,167.24	$4,583.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$478.93	$9.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,779.48	$195.59
7299 Miscellaneous Personal Services, NEC	$4,226.75	$84.54

Presho - General *continued...*

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

	Taxable	Tax Due
Other	$9,672.85	$193.46
Total for MAJOR GROUP 72	$23,679.08	$473.59
MAJOR GROUP: 73 Business Services		
7371 Computer Programming Services	$1,009.58	$20.20
7372 Prepackaged Software	$2,690.00	$53.80
7389 Miscellaneous Business Services	$641.64	$12.83
Other	$3,705.97	$74.12
Total for MAJOR GROUP 73	$8,047.19	$160.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,571.50	$331.43
Other	N/A	N/A
Total for MAJOR GROUP 87	$18,167.65	$363.35
Total for DIVISION I	$79,559.65	$1,591.20

Presho - General Recap

C	Construction	$9,897.64	$197.95
D	Manufacturing	$3,035.23	$60.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,607.61	$2,463.28
F	Wholesale Trade	$15,816.53	$316.34
G	Retail Trade	$229,167.24	$4,583.36
H	Finance, Insurance, And Real Estate	$478.93	$9.58
I	Services	$79,559.65	$1,591.20
	Other	$35,697.67	$713.95
	Total for Presho - General	$496,260.50	$9,936.37

Presho Recap

C	Construction	$9,897.64	$197.95
D	Manufacturing	$3,035.23	$60.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,607.61	$2,463.28
F	Wholesale Trade	$15,816.53	$316.34
G	Retail Trade	$229,167.24	$4,583.36
H	Finance, Insurance, And Real Estate	$478.93	$9.58
I	Services	$79,559.65	$1,591.20
	Other	$35,697.67	$713.95
	Total for Presho	$496,260.50	$9,936.37

Taxable	Tax Due

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Pringle - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	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		$124.30	$2.48
	Total for MAJOR GROUP 27	$124.30	$2.48
	Total for DIVISION D	$124.30	$2.48
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: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48	Communications		
4813 Telephone Communications, Except Radiotelephone		$295.67	$5.91
Other		$1,323.81	$26.48
	Total for MAJOR GROUP 48	$1,619.48	$32.39
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	$3,404.82	$68.10
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$4,540.95	$90.82
	Total for MAJOR GROUP 50	$4,540.95	$90.82
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$5,358.82	$107.17
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$7,948.18	$158.96
	Total for MAJOR GROUP 52	$7,948.18	$158.96
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
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

Pringle - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,048.48	$20.97
Other		$1,657.15	$33.15
	Total for MAJOR GROUP 59	$2,705.63	$54.12
	Total for DIVISION G	$56,223.71	$1,124.48
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: 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		$530.34	$10.61
	Total for MAJOR GROUP 73	$530.34	$10.61
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	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	$3,839.92	$76.81

Pringle - General Recap

D	Manufacturing	$124.30	$2.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,404.82	$68.10
F	Wholesale Trade	$5,358.82	$107.17
G	Retail Trade	$56,223.71	$1,124.48
I	Services	$3,839.92	$76.81
	Other	$9,568.46	$191.37
	Total for Pringle - General	$78,520.03	$1,570.41

Pringle Recap

D	Manufacturing	$124.30	$2.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,404.82	$68.10
F	Wholesale Trade	$5,358.82	$107.17
G	Retail Trade	$56,223.71	$1,124.48
I	Services	$3,839.92	$76.81
	Other	$9,568.46	$191.37
	Total for Pringle	$78,520.03	$1,570.41

Taxable	Tax Due

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

Quinn - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$266.22	$2.66
Total for MAJOR GROUP 27	$266.22	$2.66
Total for DIVISION D	$1,148.82	$11.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$175.29	$1.75
Other	$2,628.00	$26.28
Total for MAJOR GROUP 48	$2,803.29	$28.03
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	$12,023.29	$120.23
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	$3,086.90	$30.87
Total for MAJOR GROUP 51	$3,086.90	$30.87
Total for DIVISION F	$3,403.70	$34.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$1,140.80	$11.41
Total for MAJOR GROUP 56	$1,140.80	$11.41
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	($1,360.01)	($13.60)
5963 Direct Selling Establishments	$1,043.33	$10.44
Other	$573.24	$5.73
Total for MAJOR GROUP 59	$256.56	$2.57
Total for DIVISION G	$11,252.48	$112.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Quinn - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 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	$10,104.24	$101.04
Total for MAJOR GROUP 73	$10,104.24	$101.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$318.80	$3.19
Total for MAJOR GROUP 78	$318.80	$3.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$887.30	$8.87
Total for MAJOR GROUP 87	$887.30	$8.87
Total for DIVISION I	$11,611.34	$116.11

Quinn - General Recap

D	Manufacturing	$1,148.82	$11.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,023.29	$120.23
F	Wholesale Trade	$3,403.70	$34.04
G	Retail Trade	$11,252.48	$112.54
I	Services	$11,611.34	$116.11
	Other	$86.00	$0.86
	Total for Quinn - General	$39,525.63	$395.27

Quinn - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

Quinn - Gross Receipts Recap

	Other	$1,528.00	$15.28
	Total for Quinn - Gross Receipts	$1,528.00	$15.28

Quinn Recap

D	Manufacturing	$1,148.82	$11.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,023.29	$120.23
F	Wholesale Trade	$3,403.70	$34.04
G	Retail Trade	$11,252.48	$112.54
I	Services	$11,611.34	$116.11
	Other	$1,614.00	$16.14
	Total for Quinn	$41,053.63	$410.55

Taxable	Tax Due

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Ramona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$246.20	$2.46
Other	$845.31	$8.46
Total for MAJOR GROUP 27	$1,091.51	$10.92
Total for DIVISION D	$9,561.51	$95.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,372.00	$83.72
4813 Telephone Communications, Except Radiotelephone	$7,925.00	$79.25
Other	$450.99	$4.51
Total for MAJOR GROUP 48	$16,747.99	$167.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,212.04	$102.12
Total for MAJOR GROUP 49	$10,212.04	$102.12
Total for DIVISION E	$26,960.03	$269.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,991.97	$109.92
Total for MAJOR GROUP 50	$10,991.97	$109.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$873.14	$8.73
Total for MAJOR GROUP 51	$873.14	$8.73
Total for DIVISION F	$11,865.11	$118.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,045.00	$80.45
Total for MAJOR GROUP 52	$8,045.00	$80.45
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,267.82	$12.68
Total for MAJOR GROUP 54	$1,267.82	$12.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$599.62	$6.00
Total for MAJOR GROUP 56	$599.62	$6.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$375.69	$3.76
5961 Catalog and Mail-Order Houses	$670.29	$6.70
5963 Direct Selling Establishments	$1,270.93	$12.71

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$4,554.58	$45.54
Other	$267.20	$2.67
Total for MAJOR GROUP 59	$7,138.69	$71.38
Total for DIVISION G	$54,727.28	$547.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$429.31	$4.29
Total for MAJOR GROUP 72	$429.31	$4.29
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$480.80	$4.81
7372 Prepackaged Software	$192.15	$1.92
Other	$1,895.10	$18.95
Total for MAJOR GROUP 73	$2,568.05	$25.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$292.40	$2.92
Total for MAJOR GROUP 78	$292.40	$2.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$872.40	$8.72
Total for MAJOR GROUP 87	$872.40	$8.72
Total for DIVISION I	$4,234.76	$42.34

Ramona - General Recap

D	Manufacturing	$9,561.51	$95.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,960.03	$269.60
F	Wholesale Trade	$11,865.11	$118.65
G	Retail Trade	$54,727.28	$547.27
I	Services	$4,234.76	$42.34
	Other	$33,222.84	$332.22
	Total for Ramona - General	$140,571.53	$1,405.70

Ramona Recap

D	Manufacturing	$9,561.51	$95.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,960.03	$269.60
F	Wholesale Trade	$11,865.11	$118.65
G	Retail Trade	$54,727.28	$547.27
I	Services	$4,234.76	$42.34
	Other	$33,222.84	$332.22
	Total for Ramona	$140,571.53	$1,405.70

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.

Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$177,604.98	$3,552.10
Total for MAJOR GROUP	$177,604.98	$3,552.10
Total for DIVISION --	$177,604.98	$3,552.10
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$29,700.53	$594.01
0742 Veterinary Services for Animal Specialties	$583,297.66	$11,665.95
0752 Animal Specialty Services, Except Veterinary	$124,612.02	$2,492.26
0782 Lawn and Garden Services	$447,017.93	$8,940.34
0783 Ornamental Shrub and Tree Services	$125,356.90	$2,507.14
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,310,984.04	$26,219.68
Total for DIVISION A	$1,311,095.04	$26,221.90
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$219,479.61	$4,389.60
Other	N/A	N/A
Total for MAJOR GROUP 14	$417,034.44	$8,340.70
Total for DIVISION B	$426,378.54	$8,527.58
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$242,877.72	$4,867.53
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$71,142.45	$1,422.84
Other	N/A	N/A
Total for MAJOR GROUP 15	$417,169.51	$8,353.36
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$33,538.47	$670.77
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$24,208.63	$484.17
Other	N/A	N/A
Total for MAJOR GROUP 16	$141,026.60	$2,820.53
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$777,400.78	$15,548.01
1731 Electrical Work	$754,146.10	$15,082.91
1742 Plastering, Drywall, Acoustical, and Insulation Work	$71,629.89	$1,432.60
1743 Terrazzo, Tile, Marble, and Mosaic Work	$26,726.82	$534.54
1751 Carpentry Work	$194,562.96	$4,031.98
1752 Floor Laying and Other Floor Work, NEC	$187,929.78	$3,758.60
1761 Roofing, Siding, and Sheet Metal Work	$54,240.74	$1,084.82
1771 Concrete Work	$13,335.07	$266.71
1793 Glass and Glazing Work	$218,703.06	$4,374.06
1794 Excavation Work	$90,052.31	$1,801.04
1796 Installation or Erection of Building Equipment, NEC	$104,615.38	$2,092.31
1799 Special Trade Contractors, NEC	$200,620.75	$4,014.55
Other	$77,035.41	$1,540.70
Total for MAJOR GROUP 17	$2,770,999.05	$55,562.83
Total for DIVISION C	$3,329,195.16	$66,736.72
DIVISION: D Manufacturing		

Rapid City - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 20 Food And Kindred Products		
Other	$287,423.95	$5,748.48
Total for MAJOR GROUP 20	$287,423.95	$5,748.48
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$31,403.27	$628.07
Total for MAJOR GROUP 23	$31,403.27	$628.07
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$49,862.98	$997.26
Other	$270,878.30	$5,417.57
Total for MAJOR GROUP 24	$320,741.28	$6,414.83
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$54,196.47	$1,083.93
Other	$24,960.30	$499.21
Total for MAJOR GROUP 25	$79,156.77	$1,583.14
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	$194,220.62	$3,884.41
2721 Periodicals: Publishing, or Publishing and Printing	($11,700.71)	($234.01)
2731 Books: Publishing, or Publishing and Printing	$21,593.82	$431.87
2741 Miscellaneous Publishing	$43,651.21	$873.03
2752 Commercial Printing, Lithographic	$382,077.24	$7,641.55
2754 Commercial Printing, Gravure	$10,680.83	$213.62
2759 Commercial Printing, NEC	$124,162.96	$2,483.26
2771 Greeting Cards	$667.40	$13.35
Other	$30,916.52	$618.33
Total for MAJOR GROUP 27	$796,269.89	$15,925.41
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$29,198.69	$583.97
Other	$193,688.50	$3,873.77
Total for MAJOR GROUP 28	$222,887.19	$4,457.74
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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		
3271 Concrete Block and Brick	$160,415.68	$3,208.31
Other	$1,626,283.44	$32,525.68
Total for MAJOR GROUP 32	$1,786,699.12	$35,733.99
MAJOR GROUP: 33 Primary Metal Industries		
Other	$42,562.48	$851.25
Total for MAJOR GROUP 33	$42,562.48	$851.25
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3444 Sheet Metal Work	$18,626.22	$372.53
Other	$275,707.93	$5,514.17
Total for MAJOR GROUP 34	$294,334.15	$5,886.70
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$45,808.49	$916.17
3599 Industrial and Commercial Machinery and Equipment, NEC	$190,987.06	$3,819.74
Other	$285,459.80	$5,709.20

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$522,255.35	$10,445.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$8,046.72	$160.93
Other	$59,905.32	$1,198.11
Total for MAJOR GROUP 36	$67,952.04	$1,359.04
MAJOR GROUP: 37 Transportation Equipment		
Other	$23,099.55	$461.98
Total for MAJOR GROUP 37	$23,099.55	$461.98
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$508.91	$10.18
3845 Electromedical and Electrotherapeutic Apparatus	$3,316.51	$66.34
3861 Photographic Equipment and Supplies	$5,574.50	$111.49
Other	$206,276.65	$4,473.94
Total for MAJOR GROUP 38	$215,676.57	$4,661.95
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,648.96	$52.98
3993 Signs and Advertising Specialties	$25,784.15	$515.68
3999 Manufacturing Industries, NEC	$543,405.65	$12,457.40
Other	$20,075.01	$401.50
Total for MAJOR GROUP 39	$591,913.77	$13,427.56
Total for DIVISION D	$5,361,383.59	$109,165.42
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	$67,893.74	$1,357.87
Other	$55,527.94	$1,110.56
Total for MAJOR GROUP 41	$123,421.68	$2,468.43
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$562,978.47	$11,259.56
4214 Local Trucking With Storage	$18,873.46	$377.47
4215 Courier Services, Except by Air	$2,828.45	$56.57
4225 General Warehousing and Storage	$76,296.12	$1,525.93
Other	N/A	N/A
Total for MAJOR GROUP 42	$662,574.53	$13,251.49
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$13,991.98	$279.84
Total for MAJOR GROUP 44	$13,991.98	$279.84
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$260,111.94	$5,202.24
4581 Airports, Flying Fields, and Airport Terminal Services	$53,769.15	$1,075.38
Other	N/A	N/A
Total for MAJOR GROUP 45	$376,328.29	$7,526.56
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,177,309.82	$83,546.18
4813 Telephone Communications, Except Radiotelephone	$747,385.94	$14,958.02
4833 Television Broadcasting Stations	$56,210.74	$1,124.21
4841 Cable and Other Pay Television Services	$1,439,782.51	$28,795.65
4899 Communications Services, NEC	$60,666.80	$1,213.33
Other	$1,575,710.98	$31,514.22
Total for MAJOR GROUP 48	$8,057,066.79	$161,151.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4911 Electric Services	$669,385.86	$13,387.71
4959 Sanitary Services, NEC	$35,174.45	$703.48
Other	$9,462,137.62	$189,242.75
Total for MAJOR GROUP 49	$10,166,697.93	$203,333.94
Total for DIVISION E	$19,465,533.45	$389,320.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$20,967.09	$419.34
5013 Motor Vehicle Supplies and New Parts	$294,926.80	$5,898.53
5014 Tires and Tubes	$401,161.15	$8,023.22
5015 Motor Vehicle Parts, Used	$52,093.42	$1,041.87
5021 Furniture	$71,053.99	$1,421.08
5023 Homefurnishings	$24,747.19	$494.94
5031 Lumber, Plywood, Millwork, and Wood Panels	$61,603.58	$1,232.07
5032 Brick, Stone, and Related Construction Materials	$24,713.58	$494.27
5039 Construction Materials, NEC	$103,574.50	$2,071.49
5044 Office Equipment	$282,742.99	$5,654.84
5045 Computers and Computer Peripheral Equipment and Software	$177,606.83	$3,552.13
5046 Commercial Equipment, NEC	$193,375.70	$3,867.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$369,304.18	$7,386.11
5048 Ophthalmic Goods	$18,653.24	$373.06
5049 Professional Equipment and Supplies, NEC	$29,307.92	$586.16
5051 Metals Service Centers and Offices	$248,516.88	$4,970.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,073,019.66	$21,460.38
5064 Electrical Appliances, Television and Radio Sets	$149,085.17	$2,981.70
5065 Electronic Parts and Equipment, NEC	$580,101.34	$11,602.03
5072 Hardware	$13,370.89	$267.43
5074 Plumbing and Heating Equipment and Supplies	$2,494,909.09	$49,898.20
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$596,462.94	$11,929.25
5078 Refrigeration Equipment and Supplies	$88,244.35	$1,764.89
5082 Construction and Mining Machinery and Equipment	$550,962.32	$11,019.25
5084 Industrial Machinery and Equipment	$1,105,409.89	$22,108.20
5085 Industrial Supplies	$302,522.28	$6,050.44
5087 Service Establishment Equipment and Supplies	$112,224.93	$2,244.51
5091 Sporting and Recreational Goods and Supplies	$6,807.54	$136.15
5093 Scrap and Waste Materials	$162,661.74	$3,253.24
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,380.11	$27.61
5099 Durable Goods, NEC	$31,680.64	$633.62
Other	$89,344.80	$1,786.90
Total for MAJOR GROUP 50	$9,732,536.73	$194,650.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$4,788.36	$95.77
5112 Stationery and Office Supplies	$154.85	$3.10
5113 Industrial and Personal Service Paper	$131,770.37	$2,635.40
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$185,247.20	$3,704.95
5136 Men's and Boys' Clothing and Furnishings	$94,747.38	$1,894.95
5137 Women's, Children's, and Infants' Clothing and Accessories	$127,392.25	$2,547.84
5141 Groceries, General Line	$456,728.79	$9,134.57
5145 Confectionery	$11,671.00	$233.42
5149 Groceries and Related Products, NEC	$41,061.63	$821.24
5169 Chemicals and Allied Products, NEC	$59,282.22	$1,275.09
5171 Petroleum Bulk Stations and Terminals	$288,004.57	$5,760.10
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$92,791.52	$1,855.83
5181 Beer and Ale	$1,361,191.38	$27,223.83
5191 Farm Supplies	$13,903.65	$278.93
5192 Books, Periodicals, and Newspapers	$248,376.36	$4,967.54
5199 Nondurable Goods, NEC	$22,988.34	$459.77
Other	$335,806.62	$6,716.13

Rapid City - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$3,475,906.49	$69,608.46
Total for DIVISION F	$13,208,443.22	$264,259.23

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	$13,790,422.80	$276,298.20
5231 Paint, Glass, and Wallpaper Stores	$487,490.92	$9,749.82
5251 Hardware Stores	$993,047.38	$19,860.94
5261 Retail Nurseries, Lawn and Garden Supply Stores	$214,975.56	$4,299.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,487,176.66	$310,233.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,379,390.15	$487,587.80
5331 Variety Stores	$6,802,038.21	$136,040.77
5399 Miscellaneous General Merchandise Stores	$1,207,553.24	$24,151.07
Total for MAJOR GROUP 53	$32,388,981.60	$647,779.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,500,431.32	$210,008.64
5421 Meat and Fish Markets, Including Freezer Provisioners	$65,092.55	$1,301.85
5431 Fruit and Vegetable Markets	$20,287.75	$405.75
5441 Candy, Nut, and Confectionery Stores	$43,222.27	$864.45
5461 Retail Bakeries	$212,152.91	$4,243.07
5499 Miscellaneous Food Stores	$845,484.60	$16,909.68
Total for MAJOR GROUP 54	$11,686,671.40	$233,733.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,604,322.60	$52,086.45
5521 Motor Vehicle Dealers	$30,120.26	$602.41
5531 Auto and Home Supply Stores	$2,735,278.65	$54,705.58
5541 Gasoline Service Station	$2,391,978.62	$47,839.58
5561 Recreational Vehicle Dealers	$59,951.33	$1,199.03
5571 Motorcycle Dealers	$1,375,741.06	$27,514.82
Other	$566,321.72	$11,326.44
Total for MAJOR GROUP 55	$9,763,714.24	$195,274.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$379,842.08	$7,596.85
5621 Women's Clothing Stores	$1,371,941.71	$27,438.85
5632 Women's Accessory and Specialty Stores	$441,447.62	$8,828.95
5641 Children's and Infants' Wear Stores	$141,256.34	$2,825.12
5651 Family Clothing Stores	$3,348,215.60	$66,964.31
5661 Shoe Stores	$1,002,565.24	$20,051.31
5699 Miscellaneous Apparel and Accessory Stores	$267,979.16	$5,359.58
Total for MAJOR GROUP 56	$6,953,247.75	$139,064.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,203,908.78	$44,078.18
5713 Floor Coverings Stores	$371,819.88	$7,436.40
5714 Drapery, Curtain, and Upholstery Stores	$28,341.62	$566.84
5719 Miscellaneous Homefurnishings Stores	$694,270.09	$13,885.41
5722 Household Appliance Stores	$531,637.75	$10,632.78
5731 Radio, Television, and Consumer Electronics Stores	$2,980,629.20	$59,612.59
5734 Computer and Computer Software Stores	$885,507.50	$17,710.15
5735 Record and Prerecorded Tape Stores	$7,756.03	$155.12
5736 Musical Instruments Stores	$124,377.04	$2,487.54
Total for MAJOR GROUP 57	$7,828,247.89	$156,565.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$16,090,524.81	$321,810.49
5813 Drinking Places	$1,169,752.25	$23,395.07
Total for MAJOR GROUP 58	$17,260,277.06	$345,205.56
MAJOR GROUP: 59 Miscellaneous Retail		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5912 Drug Stores and Proprietary Stores	$1,571,356.86	$31,427.13
5921 Liquor Stores	$1,125,658.63	$22,513.18
5932 Used Merchandise Stores	$953,426.52	$19,068.53
5941 Sporting Goods Stores and Bicycle Shops	$4,139,799.85	$82,796.01
5942 Book Stores	$607,126.02	$12,142.54
5943 Stationery Stores	$1,398,151.77	$28,015.21
5944 Jewelry Stores	$923,046.26	$18,460.93
5945 Hobby, Toy, and Game Stores	$1,129,907.35	$22,598.16
5947 Gift, Novelty, and Souvenir Shops	$692,605.47	$13,852.11
5949 Sewing, Needlework, and Piece Goods Stores	$141,099.30	$2,821.99
5961 Catalog and Mail-Order Houses	$679,536.42	$13,590.73
5962 Automatic Merchandise Machine Operators	$126,426.48	$2,528.54
5963 Direct Selling Establishments	$460,978.69	$9,219.58
5983 Fuel Oil Dealers	$88,551.47	$1,771.03
5984 Liquefied Petroleum Gas Dealers	$154,111.52	$3,082.23
5992 Florists	$176,328.23	$3,526.56
5993 Tobacco Stores and Stands	$710,032.82	$14,200.67
5995 Optical Goods Stores	$23,356.93	$467.14
5999 Miscellaneous Retail Stores, NEC	$5,135,866.73	$102,717.33
Other	$68,940.41	$1,378.80
Total for MAJOR GROUP 59	$20,306,307.73	$406,178.40
Total for DIVISION G	$121,674,624.33	$2,434,034.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$41,680.89	$833.62
6099 Functions Related to Depository Banking, NEC	$39,763.80	$795.28
Other	$29,018.92	$580.38
Total for MAJOR GROUP 60	$110,463.61	$2,209.28
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,104.21	$22.09
6159 Miscellaneous Business Credit Institutions	$78,754.18	$1,575.08
Other	$22,533.15	$450.66
Total for MAJOR GROUP 61	$102,391.54	$2,047.83
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$35,468.26	$709.37
Total for MAJOR GROUP 62	$35,468.26	$709.37
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$189,764.63	$3,795.29
Other	$35,183.24	$703.66
Total for MAJOR GROUP 63	$224,947.87	$4,498.95
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$118,033.48	$2,360.67
Total for MAJOR GROUP 64	$118,033.48	$2,360.67
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$16,034.39	$320.69
6531 Real Estate Agents and Managers	$1,326,759.35	$26,535.19
6541 Title Abstract Offices	$370,840.91	$7,416.82
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,747,732.39	$34,954.65
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$105,770.20	$2,115.42
Other	$23,744.84	$474.90
Total for MAJOR GROUP 67	$129,515.04	$2,590.32
Total for DIVISION H	$2,468,552.19	$49,371.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Rapid City - General *continued...*

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

	Taxable	Tax Due
7011 Hotels and Motels	$3,695,190.83	$73,903.81
7033 Recreational Vehicle Parks and Campsites	$18,409.12	$368.18
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,719,296.35	$74,385.92
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$25,700.02	$514.00
7216 Drycleaning Plants, Except Rug Cleaning	$97,247.38	$1,944.94
7217 Carpet and Upholstery Cleaning	$126,307.15	$2,526.14
7221 Photographic Studios, Portrait	$196,943.88	$3,938.88
7231 Beauty Shops	$1,275,781.23	$25,515.68
7241 Barber Shops	$30,519.57	$610.41
7261 Funeral Services and Crematories	$337,251.91	$6,745.04
7299 Miscellaneous Personal Services, NEC	$618,357.61	$12,367.15
Other	$242,923.32	$4,858.47
Total for MAJOR GROUP 72	$2,951,032.07	$59,020.71
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$196,099.83	$3,922.01
7312 Outdoor Advertising Services	$49,493.84	$989.87
7322 Adjustment and Collection Services	$231,196.38	$4,623.93
7323 Credit Reporting Services	$40,808.06	$1,072.32
7331 Direct Mail Advertising Services	$68,667.72	$1,373.34
7334 Photocopying and Duplicating Services	$51,019.40	$1,020.39
7336 Commercial Art and Graphic Design	$29,796.52	$595.93
7338 Secretarial and Court Reporting	$35,998.49	$719.99
7342 Disinfecting and Pest Control Services	$167,647.80	$3,352.94
7349 Building Cleaning and Maintenance Services, NEC	$945,798.74	$18,915.98
7352 Medical Equipment Rental and Leasing	$28,291.95	$565.84
7353 Heavy Construction Equipment Rental and Leasing	$10,254.73	$205.10
7359 Equipment Rental and Leasing, NEC	$811,586.79	$16,231.75
7363 Help Supply Services	$149,969.48	$2,999.39
7371 Computer Programming Services	$57,339.95	$1,146.81
7372 Prepackaged Software	$1,835,304.47	$36,706.09
7373 Computer Integrated Systems Design	$142,750.39	$2,855.01
7374 Computer Processing and Data Preparation and Processing Services	$135,325.11	$2,706.51
7375 Information Retrieval Services	$13,455.26	$269.11
7376 Computer Facilities Management Services	$7,224.44	$144.49
7377 Computer Rental and Leasing	$123,791.49	$2,475.82
7378 Computer Maintenance and Repair	$86,457.71	$1,729.16
7379 Computer Related Services, NEC	$388,488.55	$7,772.67
7381 Detective, Guard, and Armored Car Services	$177,486.10	$3,549.72
7382 Security Systems Services	$131,637.40	$2,632.77
7383 News Syndicates	$5,260.57	$105.21
7384 Photofinishing Laboratories	$2,400.87	$48.01
7389 Miscellaneous Business Services	$983,541.40	$19,670.82
Other	$15,353.00	$307.05
Total for MAJOR GROUP 73	$6,922,446.44	$138,708.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$47,739.90	$954.80
7514 Passenger Car Rental	$1,785,126.03	$42,418.60
7519 Utility Trailers and Recreational Vehicle Rental	$164,054.88	$3,281.10
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$956,381.69	$19,127.64
7534 Tire Retreading and Repair Shops	$185,816.94	$3,716.34
7536 Automotive Glass Replacement Shops	$118,738.90	$2,374.78
7537 Automotive Transmission Repair Shops	$147,312.20	$2,946.25
7538 General Automotive Repair Shops	$1,559,967.12	$31,199.34
7539 Automotive Repair Shops, NEC	$539,500.09	$10,789.99
7542 Carwashes	$483,922.15	$9,678.46
7549 Automotive Services, Except Repair and Carwashes	$506,915.47	$10,138.32
Other	$32,073.80	$641.48

Rapid City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$6,527,549.17	$137,267.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$89,413.59	$1,788.27
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$81,761.60	$1,635.23
7629 Electrical and Electronic Repair Shops, NEC	$413,633.75	$8,272.68
7641 Reupholstery and Furniture Repair	$13,997.05	$279.94
7692 Welding Repair	$82,822.58	$1,656.46
7699 Repair Shops and Related Services, NEC	$654,606.15	$13,092.12
Other	$394,078.30	$7,881.57
Total for MAJOR GROUP 76	$1,730,313.02	$34,606.27
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$522,563.50	$10,451.27
7841 Video Tape Rental	$304,340.87	$6,086.82
Other	$27,006.11	$540.12
Total for MAJOR GROUP 78	$853,910.48	$17,078.21
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$28,463.50	$569.27
7922 Theatrical Producers and Miscellaneous Theatrical Services	$29,379.37	$587.58
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,643.58	$132.88
7991 Physical Fitness Facilities	$190,477.30	$3,809.54
7993 Coin-Operated Amusement Devices	$115,725.59	$2,314.50
7997 Membership Sports and Recreation Clubs	$364,151.26	$7,283.03
7999 Amusement and Recreation Services, NEC	$2,534,436.01	$50,688.71
Other	$230,552.29	$4,611.05
Total for MAJOR GROUP 79	$3,499,828.90	$69,996.56
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$320,289.46	$6,405.78
8021 Offices and Clinics of Dentists	$60,051.92	$1,201.02
8031 Offices and Clinics of Doctors of Osteopathy	$35,619.97	$712.40
8041 Offices and Clinics of Chiropractors	$16,024.69	$320.49
8042 Offices and Clinics of Optometrists	$23,167.87	$463.36
8049 Offices and Clinics of Health Practitioners, NEC	($3,934.93)	($78.70)
8052 Intermediate Care Facilities	$25,205.52	$504.10
8071 Medical Laboratories	$406,627.16	$11,417.89
Other	$634,762.40	$12,695.23
Total for MAJOR GROUP 80	$1,517,814.06	$33,641.57
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,232,190.78	$84,643.84
Total for MAJOR GROUP 81	$4,232,190.78	$84,643.84
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$37,875.23	$757.51
8299 Schools and Educational Services NEC	$45,576.68	$911.54
Other	N/A	N/A
Total for MAJOR GROUP 82	$121,413.00	$2,428.27
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	$30,053.83	$601.07
8641 Civic, Social, and Fraternal Associations	$74,497.82	$1,489.96
8699 Membership Organizations, NEC	$201,038.81	$4,020.77
Other	$4,915.76	$98.32
Total for MAJOR GROUP 86	$310,506.22	$6,210.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8711 Engineering Services	$294,653.63	$5,893.09
8712 Architectural Services	$295,010.58	$5,900.23
8713 Surveying Services	$21,450.54	$429.01
8721 Accounting, Auditing, and Bookkeeping Services	$2,251,433.85	$45,028.70
8734 Testing Laboratories	$88,521.24	$1,770.43
8741 Management Services	$599,642.94	$11,992.86
8742 Management Consulting Services	$400,516.74	$8,010.32
8748 Business Consulting Services, NEC	$111,430.35	$2,228.61
Other	$34,482.83	$689.66
Total for MAJOR GROUP 87	$4,097,142.70	$81,942.91
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,118.43	$342.36
Total for MAJOR GROUP 89	$17,118.43	$342.36
Total for DIVISION I	$36,516,799.75	$740,596.64
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	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	$10,004.17	$200.06

Rapid City - General Recap

	Other	$177,604.98	$3,552.10
A	Agriculture, Forestry, And Fishing	$1,311,095.04	$26,221.90
B	Mining	$426,378.54	$8,527.58
C	Construction	$3,329,195.16	$66,736.72
D	Manufacturing	$5,361,383.59	$109,165.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,465,533.45	$389,320.91
F	Wholesale Trade	$13,208,443.22	$264,259.23
G	Retail Trade	$121,674,624.33	$2,434,034.60
H	Finance, Insurance, And Real Estate	$2,468,552.19	$49,371.07
I	Services	$36,516,799.75	$740,596.64
J	Public Administration	$10,004.17	$200.06
	Total for Rapid City - General	$203,949,614.42	$4,091,986.23

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$740.90	$7.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$77,277.62	$772.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$61,170.96	$611.71
Total for MAJOR GROUP 50	$61,170.96	$611.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,081.31	$30.82
Total for MAJOR GROUP 51	$3,081.31	$30.82
Total for DIVISION F	$64,252.27	$642.53
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$309,829.85	$3,098.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$598,045.85	$5,980.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,569,200.61	$15,692.00
5461 Retail Bakeries	$67,400.80	$674.00
5499 Miscellaneous Food Stores	$132,280.65	$1,322.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,775,937.14	$17,759.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$546,168.41	$5,461.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$530,714.54	$5,307.15
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	$3,411.34	$34.11
Total for MAJOR GROUP 57	$3,411.34	$34.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$16,775,557.64	$167,755.65
5813 Drinking Places	$1,155,404.79	$11,554.04
Total for MAJOR GROUP 58	$17,930,962.43	$179,309.69
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,014,373.44	$10,143.73
5941 Sporting Goods Stores and Bicycle Shops	$15,805.64	$158.05

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$32,950.60	$329.51
5963 Direct Selling Establishments	$48,009.26	$480.09
5993 Tobacco Stores and Stands	$54,308.41	$543.08
5999 Miscellaneous Retail Stores, NEC	$6,471.93	$64.72
Other	$160,198.76	$1,601.99
Total for MAJOR GROUP 59	$1,332,118.04	$13,321.17
Total for DIVISION G	$22,172,219.34	$221,722.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,712,632.42	$37,126.34
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,715,772.43	$37,157.74
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	$4,760.59	$47.61
Total for MAJOR GROUP 73	$4,760.59	$47.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$519,246.77	$5,192.46
Total for MAJOR GROUP 78	$519,246.77	$5,192.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$23,001.19	$230.01
7993 Coin-Operated Amusement Devices	$76,316.90	$763.18
7999 Amusement and Recreation Services, NEC	$2,035,726.13	$20,357.26
Other	$482,486.04	$4,824.87
Total for MAJOR GROUP 79	$2,617,530.26	$26,175.32
MAJOR GROUP: 80 Health Services		
Other	$126,871.47	$1,268.70
Total for MAJOR GROUP 80	$126,871.47	$1,268.70
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
MAJOR GROUP: 86 Membership Organizations		
Other	$150,330.58	$1,503.30
Total for MAJOR GROUP 86	$150,330.58	$1,503.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$421,098.50	$4,210.97
Total for MAJOR GROUP 87	$421,098.50	$4,210.97
Total for DIVISION I	$7,560,984.38	$75,609.84

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

Returns Filed: April 2012

Rapid City - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$740.90	$7.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,277.62	$772.78
F	Wholesale Trade	$64,252.27	$642.53
G	Retail Trade	$22,172,219.34	$221,722.24
I	Services	$7,560,984.38	$75,609.84
	Other	$904.97	$9.05
	Total for Rapid City - Gross Receipts	$29,876,379.48	$298,763.85

Rapid City Recap

	Other	$177,604.98	$3,552.10
A	Agriculture, Forestry, And Fishing	$1,311,095.04	$26,221.90
B	Mining	$426,378.54	$8,527.58
C	Construction	$3,329,195.16	$66,736.72
D	Manufacturing	$5,362,124.49	$109,172.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,542,811.07	$390,093.69
F	Wholesale Trade	$13,272,695.49	$264,901.76
G	Retail Trade	$143,846,843.67	$2,655,756.84
H	Finance, Insurance, And Real Estate	$2,468,552.19	$49,371.07
I	Services	$44,077,784.13	$816,206.48
J	Public Administration	$10,004.17	$200.06
	Other	$904.97	$9.05
	Total for Rapid City	$233,825,993.90	$4,390,750.08

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.

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$39,981.28	$799.63
Total for MAJOR GROUP 07	$39,981.28	$799.63
Total for DIVISION A	$39,981.28	$799.63
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$36,816.00	$736.32
1751 Carpentry Work	$7,095.96	$141.92
Other	$15,474.01	$309.49
Total for MAJOR GROUP 17	$59,385.97	$1,187.73
Total for DIVISION C	$59,385.97	$1,187.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,155.42	$63.11
Total for MAJOR GROUP 20	$3,155.42	$63.11
MAJOR GROUP: 23 Apparel And Other 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	$7,978.82	$159.57
2721 Periodicals: Publishing, or Publishing and Printing	$80.43	$1.61
2731 Books: Publishing, or Publishing and Printing	$476.77	$9.54
2759 Commercial Printing, NEC	$3,762.69	$75.25
Other	$2,859.57	$57.20
Total for MAJOR GROUP 27	$15,158.28	$303.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$23,451.74	$469.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$69,169.98	$1,383.40
Other	N/A	N/A
Total for MAJOR GROUP 42	$69,333.98	$1,386.68
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$101,848.47	$2,036.97
4813 Telephone Communications, Except Radiotelephone	$34,309.91	$686.19
4841 Cable and Other Pay Television Services	$107,581.68	$2,151.64
4899 Communications Services, NEC	$761.12	$15.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$244,717.85	$4,894.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$242,955.88	$4,859.12
Total for MAJOR GROUP 49	$242,955.88	$4,859.12
Total for DIVISION E	$557,292.71	$11,145.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,256.65	$25.13
5044 Office Equipment	$8,289.68	$165.79
5045 Computers and Computer Peripheral Equipment and Software	$4,648.50	$92.97
5046 Commercial Equipment, NEC	$1,879.67	$37.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,694.24	$233.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,601.57	$812.03
5065 Electronic Parts and Equipment, NEC	$6,143.41	$122.87
5072 Hardware	$4,330.50	$86.61
5074 Plumbing and Heating Equipment and Supplies	$21,447.19	$428.94
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,723.33	$314.47
5082 Construction and Mining Machinery and Equipment	$101,204.47	$2,024.09
5084 Industrial Machinery and Equipment	$18,235.15	$364.71
5087 Service Establishment Equipment and Supplies	$1,408.92	$28.18
Other	$42,242.35	$844.85
Total for MAJOR GROUP 50	$279,105.63	$5,582.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,915.17	$158.30
5191 Farm Supplies	$34,944.06	$698.88
Other	$17,294.52	$345.89
Total for MAJOR GROUP 51	$60,153.75	$1,203.07
Total for DIVISION F	$339,259.38	$6,785.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,039.58	$1,180.79
5251 Hardware Stores	$48,014.96	$960.30
Other	$641.22	$12.82
Total for MAJOR GROUP 52	$107,695.76	$2,153.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$248,595.73	$4,971.92
Other	$69,984.46	$1,399.69
Total for MAJOR GROUP 53	$318,580.19	$6,371.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$623,920.69	$12,478.41
5499 Miscellaneous Food Stores	$3,114.30	$62.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$633,783.86	$12,675.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$62,225.14	$1,244.50
5531 Auto and Home Supply Stores	$86,422.24	$1,728.45
5541 Gasoline Service Station	$94,422.50	$1,888.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$243,171.88	$4,863.44

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,503.81	$90.08
5651 Family Clothing Stores	$3,356.86	$67.13
5661 Shoe Stores	$954.49	$19.09
5699 Miscellaneous Apparel and Accessory Stores	$1,597.55	$31.95
Other	$661.99	$13.24
Total for MAJOR GROUP 56	$11,074.70	$221.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,272.24	$545.45
5713 Floor Coverings Stores	$22,680.15	$453.60
5722 Household Appliance Stores	$8,487.37	$169.75
5731 Radio, Television, and Consumer Electronics Stores	$678.38	$13.57
5734 Computer and Computer Software Stores	$18,058.66	$361.17
5735 Record and Prerecorded Tape Stores	$582.55	$11.65
Other	N/A	N/A
Total for MAJOR GROUP 57	$77,838.35	$1,556.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$199,688.04	$3,993.76
5813 Drinking Places	$123,773.82	$2,475.47
Total for MAJOR GROUP 58	$323,461.86	$6,469.23
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,544.47	$130.89
5941 Sporting Goods Stores and Bicycle Shops	$14,439.04	$288.78
5942 Book Stores	$2,799.29	$55.99
5943 Stationery Stores	$4,598.70	$91.97
5961 Catalog and Mail-Order Houses	$18,739.24	$374.80
5962 Automatic Merchandise Machine Operators	$1,278.13	$25.57
5963 Direct Selling Establishments	$15,059.47	$301.19
5999 Miscellaneous Retail Stores, NEC	$59,110.93	$1,182.23
Other	$54,162.99	$1,083.26
Total for MAJOR GROUP 59	$176,732.26	$3,534.68
Total for DIVISION G	$1,892,338.86	$37,846.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,062.36	$61.25
Total for MAJOR GROUP 60	$3,062.36	$61.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,334.20	$26.68
Total for MAJOR GROUP 61	$1,334.20	$26.68
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,459.77	$369.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$31,043.47	$620.87
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$36,857.64	$737.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$42,547.81	$850.96
Total for MAJOR GROUP 70	$42,547.81	$850.96
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$7,834.22	$156.68

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$15,831.96	$316.63
7299 Miscellaneous Personal Services, NEC	$12,131.55	$242.63
Other	$51,043.93	$1,020.88
Total for MAJOR GROUP 72	$86,841.66	$1,736.82
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$274.00	$5.48
7342 Disinfecting and Pest Control Services	$2,317.08	$46.34
7349 Building Cleaning and Maintenance Services, NEC	$2,417.42	$48.35
7359 Equipment Rental and Leasing, NEC	$21,654.67	$433.10
7371 Computer Programming Services	$489.11	$9.78
7372 Prepackaged Software	$13,154.33	$263.09
7379 Computer Related Services, NEC	$2,792.69	$55.85
7382 Security Systems Services	$1,516.95	$30.34
7389 Miscellaneous Business Services	$5,626.17	$112.53
Other	$21,699.37	$434.00
Total for MAJOR GROUP 73	$71,941.79	$1,438.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$22,727.60	$454.55
Other	$60,474.35	$1,209.48
Total for MAJOR GROUP 75	$83,201.95	$1,664.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,238.70	$44.77
7699 Repair Shops and Related Services, NEC	$9,352.24	$187.04
Other	N/A	N/A
Total for MAJOR GROUP 76	$39,919.73	$798.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,390.00	$147.80
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,637.06	$152.74
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$16,154.03	$323.08
Total for MAJOR GROUP 79	$16,154.03	$323.08
MAJOR GROUP: 80 Health Services		
Other	$6,825.78	$136.52
Total for MAJOR GROUP 80	$6,825.78	$136.52
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$87,412.16	$1,748.24
Total for MAJOR GROUP 81	$87,412.16	$1,748.24
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	$16,052.15	$321.05
8742 Management Consulting Services	$3,047.24	$60.94
Other	$10,093.79	$201.87
Total for MAJOR GROUP 87	$29,193.18	$583.86
Total for DIVISION I	$475,256.51	$9,505.13
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: April 2012

Redfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$39,981.28	$799.63
C	Construction	$59,385.97	$1,187.73
D	Manufacturing	$23,451.74	$469.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$557,292.71	$11,145.85
F	Wholesale Trade	$339,259.38	$6,785.18
G	Retail Trade	$1,892,338.86	$37,846.81
H	Finance, Insurance, And Real Estate	$36,857.64	$737.15
I	Services	$475,256.51	$9,505.13
	Other	$100.00	$2.00
	Total for Redfield - General	$3,423,924.09	$68,478.52

Redfield - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$82,481.84	$824.82
Other		N/A	N/A
	Total for MAJOR GROUP 54	$82,714.28	$827.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		$17,224.09	$172.24
	Total for MAJOR GROUP 55	$17,224.09	$172.24
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		($751,371.16)	($7,513.72)
5813 Drinking Places		$118,057.21	$1,180.58
	Total for MAJOR GROUP 58	($633,313.95)	($6,333.14)
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	($514,971.63)	($5,149.72)
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		$42,547.81	$425.48
	Total for MAJOR GROUP 70	$42,547.81	$425.48
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$45,568.30	$455.69

Redfield - Gross Receipts Recap

G	Retail Trade	($514,971.63)	($5,149.72)
I	Services	$45,568.30	$455.69
	Other	$540.00	$5.40
	Total for Redfield - Gross Receipts	$-468,863.33	$-4,688.63

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

Returns Filed: April 2012

Redfield Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$39,981.28	$799.63
C	Construction	$59,385.97	$1,187.73
D	Manufacturing	$23,451.74	$469.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$557,292.71	$11,145.85
F	Wholesale Trade	$339,259.38	$6,785.18
G	Retail Trade	$1,377,367.23	$32,697.09
H	Finance, Insurance, And Real Estate	$36,857.64	$737.15
I	Services	$520,824.81	$9,960.82
	Other	$640.00	$7.40
	Total for Redfield	$2,955,060.76	$63,789.89

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.

Reliance - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$254.38	$5.09
Other	$733.59	$14.67
Total for MAJOR GROUP 27	$987.97	$19.76
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
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	$1,220.97	$24.42
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	$12,302.51	$246.05
4813 Telephone Communications, Except Radiotelephone	$241.73	$4.83
Other	$1,415.16	$28.31
Total for MAJOR GROUP 48	$13,959.40	$279.19
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	$31,110.26	$622.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,230.97	$224.63
Total for MAJOR GROUP 50	$11,230.97	$224.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$944.06	$18.87
Total for MAJOR GROUP 51	$944.06	$18.87
Total for DIVISION F	$12,175.03	$243.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,360.71	$87.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,378.71	$87.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$218.28	$4.37
Total for MAJOR GROUP 53	$218.28	$4.37

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$39,893.58	$797.87
Total for MAJOR GROUP 55	$39,893.58	$797.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$474.44	$9.49
5661 Shoe Stores	$212.95	$4.26
Other	$953.67	$19.07
Total for MAJOR GROUP 56	$1,641.06	$32.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,773.54	$55.48
Total for MAJOR GROUP 57	$2,773.54	$55.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$375.47	$7.51
5961 Catalog and Mail-Order Houses	$2,418.14	$48.36
5963 Direct Selling Establishments	$2,929.56	$58.59
5984 Liquefied Petroleum Gas Dealers	$43,963.84	$879.28
5999 Miscellaneous Retail Stores, NEC	$1,421.43	$28.44
Other	$1,100.80	$22.02
Total for MAJOR GROUP 59	$52,209.24	$1,044.20
Total for DIVISION G	$161,078.48	$3,221.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,578.60	$91.57
7389 Miscellaneous Business Services	$1,030.22	$20.61
Other	$857.80	$17.15
Total for MAJOR GROUP 73	$6,466.62	$129.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Reliance - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,612.83	$112.26
Total for MAJOR GROUP 87	$5,612.83	$112.26
Total for DIVISION I	$13,748.71	$274.97

Reliance - General Recap

D	Manufacturing	$1,220.97	$24.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,110.26	$622.21
F	Wholesale Trade	$12,175.03	$243.50
G	Retail Trade	$161,078.48	$3,221.59
I	Services	$13,748.71	$274.97
	Other	$508.37	$10.16
	Total for Reliance - General	$219,841.82	$4,396.85

Reliance - Gross Receipts

DIVISION: G Retail Trade

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

Reliance - Gross Receipts Recap

Other	$65,343.31	$653.43
Total for Reliance - Gross Receipts	$65,343.31	$653.43

Reliance Recap

D	Manufacturing	$1,220.97	$24.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,110.26	$622.21
F	Wholesale Trade	$12,175.03	$243.50
G	Retail Trade	$161,078.48	$3,221.59
I	Services	$13,748.71	$274.97
	Other	$65,851.68	$663.59
	Total for Reliance	$285,185.13	$5,050.28

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.

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$525.96	$5.26
Total for MAJOR GROUP 27	$525.96	$5.26
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,576.58	$35.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,767.00	$17.67
4813 Telephone Communications, Except Radiotelephone	$9,554.40	$95.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,642.40	$126.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,804.47	$158.05
Total for MAJOR GROUP 49	$15,804.47	$158.05
Total for DIVISION E	$29,335.87	$293.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,330.58	$33.31
Total for MAJOR GROUP 50	$3,330.58	$33.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,157.90	$31.58
Total for MAJOR GROUP 51	$3,157.90	$31.58
Total for DIVISION F	$6,488.48	$64.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$732.19	$7.33
Total for MAJOR GROUP 53	$732.19	$7.33
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		

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$670.20	$6.70
Other	$450.79	$4.51
Total for MAJOR GROUP 56	$1,120.99	$11.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,367.55	$23.68
5963 Direct Selling Establishments	$1,919.10	$19.19
5999 Miscellaneous Retail Stores, NEC	$6,400.79	$64.01
Other	$3,306.33	$33.06
Total for MAJOR GROUP 59	$13,993.77	$139.94
Total for DIVISION G	$37,943.80	$379.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,334.00	$53.34
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	$1,364.46	$13.64
Total for MAJOR GROUP 73	$1,364.46	$13.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$5,399.43	$54.00
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	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: April 2012

Revillo - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,576.58	$35.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,335.87	$293.36
F	Wholesale Trade	$6,488.48	$64.89
G	Retail Trade	$37,943.80	$379.45
H	Finance, Insurance, And Real Estate	$5,334.00	$53.34
I	Services	$5,399.43	$54.00
	Other	$126.27	$1.27
	Total for Revillo - General	$88,204.43	$882.08

Revillo Recap

D	Manufacturing	$3,576.58	$35.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,335.87	$293.36
F	Wholesale Trade	$6,488.48	$64.89
G	Retail Trade	$37,943.80	$379.45
H	Finance, Insurance, And Real Estate	$5,334.00	$53.34
I	Services	$5,399.43	$54.00
	Other	$126.27	$1.27
	Total for Revillo	$88,204.43	$882.08

ITEMS OF NOTE:

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

Roscoe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$328.31	$3.29
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,459.18	$54.60
Total for DIVISION C	$5,459.18	$54.60
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$1,226.70	$12.27
Other	$1,602.35	$16.02
Total for MAJOR GROUP 27	$2,829.05	$28.29
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$33,914.98	$339.15
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,784.77	$87.85
4813 Telephone Communications, Except Radiotelephone	$9,206.35	$92.06
4841 Cable and Other Pay Television Services	$11,582.00	$115.82
4899 Communications Services, NEC	$132.82	$1.33
Total for MAJOR GROUP 48	$29,705.94	$297.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$71,449.82	$714.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,777.00	$47.77
Other	$6,708.15	$67.08
Total for MAJOR GROUP 50	$11,485.15	$114.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,301.73	$63.02
Total for MAJOR GROUP 51	$6,301.73	$63.02
Total for DIVISION F	$17,786.88	$177.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$23,706.03	$237.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,612.61	$396.13
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$15,887.72	$158.88
Other	$6,205.14	$62.05
Total for MAJOR GROUP 54	$22,092.86	$220.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,880.60	$68.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,552.19	$75.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,303.46	$13.03
5651 Family Clothing Stores	$129.00	$1.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,929.46	$19.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,710.47	$17.11
Other	$2,063.51	$20.64
Total for MAJOR GROUP 57	$3,773.98	$37.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,542.40	$15.42
5961 Catalog and Mail-Order Houses	$3,317.25	$33.19
5963 Direct Selling Establishments	$7,039.40	$70.40
5999 Miscellaneous Retail Stores, NEC	$36,428.44	$364.29
Other	$3,666.38	$36.67
Total for MAJOR GROUP 59	$51,993.87	$519.97
Total for DIVISION G	$164,708.86	$1,647.14
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	$10,075.27	$100.75
Total for MAJOR GROUP 72	$10,075.27	$100.75
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$613.62	$6.14
7359 Equipment Rental and Leasing, NEC	$6,613.74	$66.14
7372 Prepackaged Software	$2,135.80	$21.36
7389 Miscellaneous Business Services	$1,237.83	$12.38
Other	$2,604.60	$26.05
Total for MAJOR GROUP 73	$13,205.59	$132.07
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	$3,681.75	$36.82

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 76	$3,681.75	$36.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,238.60	$102.39
Other	$11,986.66	$119.87
Total for MAJOR GROUP 87	$22,225.26	$222.26
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$69,230.04	$692.33
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
Total for DIVISION J	N/A	N/A

Roscoe - General Recap

C	Construction	$5,459.18	$54.60
D	Manufacturing	$33,914.98	$339.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,449.82	$714.50
F	Wholesale Trade	$17,786.88	$177.87
G	Retail Trade	$164,708.86	$1,647.14
I	Services	$69,230.04	$692.33
	Other	$149.54	$1.49
	Total for Roscoe - General	$362,699.30	$3,627.08

Roscoe Recap

C	Construction	$5,459.18	$54.60
D	Manufacturing	$33,914.98	$339.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,449.82	$714.50
F	Wholesale Trade	$17,786.88	$177.87
G	Retail Trade	$164,708.86	$1,647.14
I	Services	$69,230.04	$692.33
	Other	$149.54	$1.49
	Total for Roscoe	$362,699.30	$3,627.08

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

Rosholt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,102.23	$81.01
Total for MAJOR GROUP 17	$8,102.23	$81.01
Total for DIVISION C	$8,102.23	$81.01
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	$4,002.30	$40.03
2731 Books: Publishing, or Publishing and Printing	$145.95	$1.46
2752 Commercial Printing, Lithographic	$1,144.22	$11.44
Other	$413.00	$4.13
Total for MAJOR GROUP 27	$5,705.47	$57.06
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	$5,915.06	$59.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,109.89	$31.10
Total for MAJOR GROUP 42	$3,109.89	$31.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,803.52	$368.04
4813 Telephone Communications, Except Radiotelephone	$42,953.46	$429.54
4841 Cable and Other Pay Television Services	$12,312.00	$123.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$92,138.96	$921.40
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	$138,246.85	$1,382.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,523.13	$55.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,922.00	$59.22
Other	$32,699.33	$327.00
Total for MAJOR GROUP 50	$44,144.46	$441.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$604.96	$6.05
Other	$5,570.10	$55.70
Total for MAJOR GROUP 51	$6,175.06	$61.75
Total for DIVISION F	$50,319.52	$503.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,778.76	$407.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$40,614.39	$406.14

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,255.82	$12.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,484.62	$14.85
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,699.13	$16.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$106,671.53	$1,066.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,744.26	$37.45
Total for MAJOR GROUP 55	$3,744.26	$37.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,176.57	$11.76
5651 Family Clothing Stores	$743.58	$7.44
Other	$182.99	$1.83
Total for MAJOR GROUP 56	$2,103.14	$21.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$81,613.93	$816.14
Other	$3,283.71	$32.83
Total for MAJOR GROUP 57	$84,897.64	$848.97
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		
5943 Stationery Stores	$2,273.84	$22.74
5961 Catalog and Mail-Order Houses	$3,497.11	$34.98
5963 Direct Selling Establishments	$5,379.29	$53.80
5999 Miscellaneous Retail Stores, NEC	$17,989.42	$179.90
Other	$70,034.83	$700.34
Total for MAJOR GROUP 59	$99,174.49	$991.76
Total for DIVISION G	$372,540.33	$3,725.41
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: 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	$891.24	$8.91
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,491.24	$14.91
Total for DIVISION H	$2,473.91	$24.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,027.48	$10.27
Total for MAJOR GROUP 72	$1,027.48	$10.27
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,737.67	$67.38
7372 Prepackaged Software	$2,345.60	$23.46
7389 Miscellaneous Business Services	$4,206.78	$42.07
Other	$2,524.85	$25.24

Rosholt - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$15,814.90	$158.15
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$57,218.73	$572.18
	Total for MAJOR GROUP 75	$57,218.73	$572.18
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		$548.00	$5.48
	Total for MAJOR GROUP 78	$548.00	$5.48
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,271.00	$32.71
	Total for MAJOR GROUP 87	$3,271.00	$32.71
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$94,633.29	$946.32

Rosholt - General Recap

C	Construction	$8,102.23	$81.01
D	Manufacturing	$5,915.06	$59.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,246.85	$1,382.48
F	Wholesale Trade	$50,319.52	$503.20
G	Retail Trade	$372,540.33	$3,725.41
H	Finance, Insurance, And Real Estate	$2,473.91	$24.74
I	Services	$94,633.29	$946.32
	Total for Rosholt - General	$672,231.19	$6,722.31

Rosholt Recap

C	Construction	$8,102.23	$81.01
D	Manufacturing	$5,915.06	$59.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,246.85	$1,382.48
F	Wholesale Trade	$50,319.52	$503.20
G	Retail Trade	$372,540.33	$3,725.41
H	Finance, Insurance, And Real Estate	$2,473.91	$24.74
I	Services	$94,633.29	$946.32
	Total for Rosholt	$672,231.19	$6,722.31

Taxable	Tax Due

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

Roslyn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,591.66	$31.83
Total for MAJOR GROUP 17	$1,591.66	$31.83
Total for DIVISION C	$1,591.66	$31.83
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,095.77	$21.92
Total for MAJOR GROUP 27	$1,095.77	$21.92
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	$1,795.77	$35.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$691.91	$13.84
Total for MAJOR GROUP 42	$691.91	$13.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,296.50	$25.93
4813 Telephone Communications, Except Radiotelephone	$14,389.39	$287.79
4841 Cable and Other Pay Television Services	$6,432.67	$128.65
Total for MAJOR GROUP 48	$22,118.56	$442.37
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	$38,954.47	$779.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,225.00	$24.50
Other	$9,641.21	$192.82
Total for MAJOR GROUP 50	$10,866.21	$217.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,903.28	$38.08
Total for MAJOR GROUP 51	$1,903.28	$38.08
Total for DIVISION F	$12,769.49	$255.40
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,236.05	$24.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,875.53	$37.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	($68.47)	($1.37)
Total for MAJOR GROUP 56	($68.47)	($1.37)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,339.66	$26.79
Total for MAJOR GROUP 57	$1,339.66	$26.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Roslyn - 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	$5,036.90	$100.74
5963 Direct Selling Establishments	$5,138.88	$102.78
5999 Miscellaneous Retail Stores, NEC	$828.59	$16.57
Other	$59,209.06	$1,184.18
Total for MAJOR GROUP 59	$70,213.43	$1,404.27
Total for DIVISION G	$83,807.94	$1,676.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$24,338.50	$486.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,138.80	$22.78
Total for MAJOR GROUP 72	$1,138.80	$22.78
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,446.68	$28.94
Other	$1,309.50	$26.19
Total for MAJOR GROUP 73	$2,756.18	$55.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,730.50	$74.61
Total for MAJOR GROUP 87	$3,730.50	$74.61
Total for DIVISION I	$9,406.91	$188.14

Roslyn - General Recap

C	Construction	$1,591.66	$31.83
D	Manufacturing	$1,795.77	$35.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,954.47	$779.09
F	Wholesale Trade	$12,769.49	$255.40
G	Retail Trade	$83,807.94	$1,676.16
H	Finance, Insurance, And Real Estate	$24,338.50	$486.77
I	Services	$9,406.91	$188.14
	Total for Roslyn - General	$172,664.74	$3,453.31

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

Returns Filed: April 2012

Roslyn Recap

		Taxable	Tax Due
C	Construction	$1,591.66	$31.83
D	Manufacturing	$1,795.77	$35.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,954.47	$779.09
F	Wholesale Trade	$12,769.49	$255.40
G	Retail Trade	$83,807.94	$1,676.16
H	Finance, Insurance, And Real Estate	$24,338.50	$486.77
I	Services	$9,406.91	$188.14
	Total for Roslyn	$172,664.74	$3,453.31

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included 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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$189.52	$3.79
Other	$615.88	$12.32
Total for MAJOR GROUP 27	$805.40	$16.11
Total for DIVISION D	$949.40	$18.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,380.31	$107.61
4813 Telephone Communications, Except Radiotelephone	($978.97)	($44.30)
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,558.84	$86.46
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	$23,208.43	$439.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$151.92	$3.04
Other	$1,329.27	$26.58
Total for MAJOR GROUP 50	$1,481.19	$29.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,582.04	$31.64
Total for MAJOR GROUP 51	$1,582.04	$31.64
Total for DIVISION F	$3,063.23	$61.26
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		
5499 Miscellaneous Food Stores	$1,070.79	$21.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,109.13	$42.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$542.34	$10.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$592.60	$11.86
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		

Saint Lawrence - 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		
5943 Stationery Stores	$302.50	$6.05
5961 Catalog and Mail-Order Houses	$1,351.71	$27.03
5963 Direct Selling Establishments	$1,965.28	$39.31
Other	$67,916.99	$1,358.33
Total for MAJOR GROUP 59	$71,536.48	$1,430.72
Total for DIVISION G	$94,460.32	$1,889.21
DIVISION: H 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	$904.82	$18.10
Other	$952.22	$19.04
Total for MAJOR GROUP 73	$1,857.04	$37.14
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$68,223.44	$1,364.46

Saint Lawrence - General Recap

D	Manufacturing	$949.40	$18.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,208.43	$439.45
F	Wholesale Trade	$3,063.23	$61.26
G	Retail Trade	$94,460.32	$1,889.21
I	Services	$68,223.44	$1,364.46
	Other	$1,042.21	$20.85
	Total for Saint Lawrence - General	$190,947.03	$3,794.22

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

Returns Filed: April 2012

Saint Lawrence Recap

		Taxable	Tax Due
D	Manufacturing	$949.40	$18.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,208.43	$439.45
F	Wholesale Trade	$3,063.23	$61.26
G	Retail Trade	$94,460.32	$1,889.21
I	Services	$68,223.44	$1,364.46
	Other	$1,042.21	$20.85
	Total for Saint Lawrence	$190,947.03	$3,794.22

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.

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$39,265.28	$785.31
Total for MAJOR GROUP 07	$39,265.28	$785.31
Total for DIVISION A	$39,265.28	$785.31
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	$10,618.35	$212.37
1731 Electrical Work	$2,695.49	$53.90
Other	$21,689.82	$433.80
Total for MAJOR GROUP 17	$35,003.66	$700.07
Total for DIVISION C	$41,003.66	$820.07
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	$7,570.06	$151.40
2731 Books: Publishing, or Publishing and Printing	$308.93	$6.18
2752 Commercial Printing, Lithographic	$394.59	$7.89
Other	$4,521.53	$90.43
Total for MAJOR GROUP 27	$12,795.11	$255.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,579.50	$211.59
Total for MAJOR GROUP 28	$10,579.50	$211.59
MAJOR 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	$65,897.00	$1,317.94
Total for MAJOR GROUP 35	$65,897.00	$1,317.94
MAJOR GROUP: 36 Electronic And 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	$93,620.87	$1,872.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,129.00	$82.58
Total for MAJOR GROUP 42	$4,129.00	$82.58
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	$60,351.60	$1,207.03
4813 Telephone Communications, Except Radiotelephone	$73,758.40	$1,475.17
4899 Communications Services, NEC	$3,383.95	$67.68

Salem - 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	$140,779.45	$2,815.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$135,679.27	$2,713.59
Total for MAJOR GROUP 49	$135,679.27	$2,713.59
Total for DIVISION E	$280,962.72	$5,619.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,042.35	$140.85
5045 Computers and Computer Peripheral Equipment and Software	$1,922.80	$38.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,698.61	$113.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,000.71	$260.01
5074 Plumbing and Heating Equipment and Supplies	$1,388.83	$27.78
5084 Industrial Machinery and Equipment	$8,456.87	$169.14
5085 Industrial Supplies	$6,983.11	$139.67
5087 Service Establishment Equipment and Supplies	$1,056.00	$21.12
Other	$6,404.52	$128.10
Total for MAJOR GROUP 50	$51,953.80	$1,039.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,644.14	$92.88
5191 Farm Supplies	$3,279.22	$65.58
Other	$75,046.54	$1,500.93
Total for MAJOR GROUP 51	$82,969.90	$1,659.39
Total for DIVISION F	$134,923.70	$2,698.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$95,015.18	$1,900.31
5251 Hardware Stores	$27,772.82	$555.46
Total for MAJOR GROUP 52	$122,788.00	$2,455.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,123.47	$62.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,351.47	$67.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$233,762.92	$4,675.26
5499 Miscellaneous Food Stores	$2,732.76	$54.66
Other	$34,505.85	$690.12
Total for MAJOR GROUP 54	$271,001.53	$5,420.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$30,640.15	$612.80
5531 Auto and Home Supply Stores	$43,572.75	$871.46
5541 Gasoline Service Station	$47,084.57	$941.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$121,462.47	$2,429.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,410.77	$28.22
5651 Family Clothing Stores	$2,069.34	$41.39
5661 Shoe Stores	$106.99	$2.14
5699 Miscellaneous Apparel and Accessory Stores	$1,087.00	$21.74
Other	$584.50	$11.69
Total for MAJOR GROUP 56	$5,258.60	$105.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,217.83	$124.36
5734 Computer and Computer Software Stores	$1,499.00	$29.98
Other	$16,469.77	$329.40
Total for MAJOR GROUP 57	$24,186.60	$483.74

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$104,679.04	$2,093.58
Total for MAJOR GROUP 58	$104,679.04	$2,093.58
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$503.36	$10.07
5961 Catalog and Mail-Order Houses	$8,850.67	$177.02
5963 Direct Selling Establishments	$12,622.28	$252.45
5999 Miscellaneous Retail Stores, NEC	$111,375.12	$2,227.52
Other	$72,997.71	$1,459.97
Total for MAJOR GROUP 59	$206,349.14	$4,127.03
Total for DIVISION G	$859,076.85	$17,181.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$8,430.99	$168.62
Total for MAJOR GROUP 65	$8,430.99	$168.62
Total for DIVISION H	$8,844.09	$176.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,160.50	$23.21
7218 Industrial Launderers	$4,297.50	$85.95
7231 Beauty Shops	$7,629.00	$152.58
Other	$59,768.43	$1,195.37
Total for MAJOR GROUP 72	$72,855.43	$1,457.11
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$286.29	$5.72
7349 Building Cleaning and Maintenance Services, NEC	$12,344.42	$246.89
7359 Equipment Rental and Leasing, NEC	$1,308.00	$26.16
7372 Prepackaged Software	$10,921.35	$218.43
7379 Computer Related Services, NEC	$652.50	$13.05
7389 Miscellaneous Business Services	$3,874.00	$77.48
Other	$8,193.31	$163.87
Total for MAJOR GROUP 73	$37,579.87	$751.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$103,248.38	$2,064.96
Other	$23,514.53	$470.29
Total for MAJOR GROUP 75	$126,762.91	$2,535.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$321.70	$6.43
Other	$12,480.46	$249.61
Total for MAJOR GROUP 76	$12,802.16	$256.04

Salem - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,559.67	$71.19
Total for MAJOR GROUP 78	$3,559.67	$71.19
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,884.32	$377.69
Total for MAJOR GROUP 79	$18,884.32	$377.69
MAJOR GROUP: 80 Health Services		
Other	$3,393.09	$67.87
Total for MAJOR GROUP 80	$3,393.09	$67.87
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,489.80	$809.80
Total for MAJOR GROUP 81	$40,489.80	$809.80
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		
8711 Engineering Services	$63,844.30	$1,276.88
8721 Accounting, Auditing, and Bookkeeping Services	$39,044.33	$780.89
8742 Management Consulting Services	$2,810.99	$56.22
Total for MAJOR GROUP 87	$105,699.62	$2,113.99
Total for DIVISION I	$429,534.31	$8,590.69

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$39,265.28	$785.31
C	Construction	$41,003.66	$820.07
D	Manufacturing	$93,620.87	$1,872.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$280,962.72	$5,619.26
F	Wholesale Trade	$134,923.70	$2,698.49
G	Retail Trade	$859,076.85	$17,181.61
H	Finance, Insurance, And Real Estate	$8,844.09	$176.88
I	Services	$429,534.31	$8,590.69
	Total for Salem - General	$1,887,231.48	$37,744.50

Salem - Gross Receipts

DIVISION: C Construction

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

DIVISION: 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	$98,795.26	$987.95
Total for MAJOR GROUP 58	$98,795.26	$987.95
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$190,079.15	$1,900.80

Salem - Gross Receipts *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:	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

Salem - Gross Receipts Recap

G	Retail Trade	$190,079.15	$1,900.80
	Other	$6,745.21	$67.45
	Total for Salem - Gross Receipts	$196,824.36	$1,968.25

Salem Recap

A	Agriculture, Forestry, And Fishing	$39,265.28	$785.31
C	Construction	$41,003.66	$820.07
D	Manufacturing	$93,620.87	$1,872.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$280,962.72	$5,619.26
F	Wholesale Trade	$134,923.70	$2,698.49
G	Retail Trade	$1,049,156.00	$19,082.41
H	Finance, Insurance, And Real Estate	$8,844.09	$176.88
I	Services	$429,534.31	$8,590.69
	Other	$6,745.21	$67.45
	Total for Salem	$2,084,055.84	$39,712.75

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.

Scotland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,369.29	$47.39
Other	$4,779.25	$95.59
Total for MAJOR GROUP 17	$7,148.54	$142.98
Total for DIVISION C	$7,148.54	$142.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,337.78	$366.76
Total for MAJOR GROUP 20	$18,337.78	$366.76
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	$2,242.70	$44.85
2731 Books: Publishing, or Publishing and Printing	$220.96	$4.42
2752 Commercial Printing, Lithographic	$86.82	$1.74
Other	$1,162.83	$23.26
Total for MAJOR GROUP 27	$3,713.31	$74.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$36,990.58	$739.81
Total for MAJOR GROUP 28	$36,990.58	$739.81
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$1,837.00	$36.74
Total for MAJOR GROUP 35	$1,837.00	$36.74
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,472.23	$28.69
Total for MAJOR GROUP 38	$1,472.23	$28.69
Total for DIVISION D	$75,469.22	$1,508.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,873.32	$97.47
Total for MAJOR GROUP 42	$4,873.32	$97.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,882.08	$677.64
4813 Telephone Communications, Except Radiotelephone	$45,420.26	$909.28
4841 Cable and Other Pay Television Services	$3,079.00	$61.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,417.53	$1,649.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$290,025.44	$5,800.51
Total for MAJOR GROUP 49	$290,025.44	$5,800.51
Total for DIVISION E	$377,316.29	$7,547.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$408.98	$8.18

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,208.09	$144.17
5049 Professional Equipment and Supplies, NEC	$2,597.24	$51.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,387.00	$827.74
5074 Plumbing and Heating Equipment and Supplies	$7,736.51	$154.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,937.83	$178.76
5084 Industrial Machinery and Equipment	$11,868.19	$237.37
5085 Industrial Supplies	$7,319.03	$146.38
5087 Service Establishment Equipment and Supplies	$1,750.30	$35.00
Other	$75,603.03	$1,512.06
Total for MAJOR GROUP 50	$164,816.20	$3,296.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,371.56	$247.43
5191 Farm Supplies	$48,094.81	$961.90
Other	$8,233.49	$164.66
Total for MAJOR GROUP 51	$68,699.86	$1,373.99
Total for DIVISION F	$233,516.06	$4,670.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,732.94	$314.65
5251 Hardware Stores	$27,239.77	$544.80
Total for MAJOR GROUP 52	$42,972.71	$859.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,140.56	$522.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$26,714.46	$534.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$187,130.36	$3,742.62
5499 Miscellaneous Food Stores	$1,286.30	$25.72
Total for MAJOR GROUP 54	$188,416.66	$3,768.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,413.23	$128.26
5541 Gasoline Service Station	$49,457.64	$989.16
Other	$471.52	$9.43
Total for MAJOR GROUP 55	$56,342.39	$1,126.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$464.00	$9.28
5651 Family Clothing Stores	$809.00	$16.19
5699 Miscellaneous Apparel and Accessory Stores	$500.50	$10.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,950.50	$39.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$10,357.00	$207.14
Other	$9,005.94	$180.11
Total for MAJOR GROUP 57	$19,362.94	$387.25
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	$2,302.09	$46.05
5943 Stationery Stores	$12,164.46	$243.28
5961 Catalog and Mail-Order Houses	$8,240.33	$164.80
5963 Direct Selling Establishments	$2,705.04	$54.10
5999 Miscellaneous Retail Stores, NEC	$27,343.52	$546.87
Other	$10,435.43	$208.72
Total for MAJOR GROUP 59	$63,190.87	$1,263.82
Total for DIVISION G	$441,381.82	$8,827.64

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,450.39	$29.00
Total for MAJOR GROUP 61	$1,450.39	$29.00
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,244.75	$44.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,762.61	$75.25
7221 Photographic Studios, Portrait	$1,101.57	$22.03
7231 Beauty Shops	$8,329.91	$166.60
Other	$2,122.93	$42.46
Total for MAJOR GROUP 72	$15,317.02	$306.34
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,770.92	$55.42
7372 Prepackaged Software	$11,795.68	$235.92
7379 Computer Related Services, NEC	$1,303.50	$26.07
7389 Miscellaneous Business Services	$29,672.45	$593.45
Other	$7,354.85	$147.11
Total for MAJOR GROUP 73	$52,897.40	$1,057.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,978.80	$339.58
Total for MAJOR GROUP 75	$16,978.80	$339.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,139.66	$42.79
Other	$14,602.09	$292.04
Total for MAJOR GROUP 76	$16,741.75	$334.83
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$11,242.62	$224.85
Total for MAJOR GROUP 82	$11,242.62	$224.85
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		
8721 Accounting, Auditing, and Bookkeeping Services	$30,449.50	$608.99
8742 Management Consulting Services	$29,510.40	$590.21
Other	N/A	N/A

Scotland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$60,818.64	$1,216.38
Total for DIVISION I	$178,671.64	$3,573.46

Scotland - General Recap

C	Construction	$7,148.54	$142.98
D	Manufacturing	$75,469.22	$1,508.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$377,316.29	$7,547.20
F	Wholesale Trade	$233,516.06	$4,670.32
G	Retail Trade	$441,381.82	$8,827.64
H	Finance, Insurance, And Real Estate	$2,244.75	$44.88
I	Services	$178,671.64	$3,573.46
	Total for Scotland - General	$1,315,748.32	$26,315.10

Scotland Recap

C	Construction	$7,148.54	$142.98
D	Manufacturing	$75,469.22	$1,508.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$377,316.29	$7,547.20
F	Wholesale Trade	$233,516.06	$4,670.32
G	Retail Trade	$441,381.82	$8,827.64
H	Finance, Insurance, And Real Estate	$2,244.75	$44.88
I	Services	$178,671.64	$3,573.46
	Total for Scotland	$1,315,748.32	$26,315.10

ITEMS OF NOTE:

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$804.84	$16.09
1731 Electrical Work	$34,093.99	$681.87
Other	$2,847.32	$56.94
Total for MAJOR GROUP 17	$37,746.15	$754.90
Total for DIVISION C	$39,293.32	$785.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,808.20	$56.17
2731 Books: Publishing, or Publishing and Printing	$115.93	$2.32
2752 Commercial Printing, Lithographic	$1,338.49	$26.77
Other	$817.99	$16.36
Total for MAJOR GROUP 27	$5,080.61	$101.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$13,086.80	$261.74
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: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,644.20	$172.88
Total for MAJOR GROUP 42	$8,644.20	$172.88
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	$42,093.50	$841.87
4813 Telephone Communications, Except Radiotelephone	$21,946.92	$438.95
4841 Cable and Other Pay Television Services	$20,283.67	$405.67

Selby - 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	$84,416.21	$1,688.33
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	$185,629.06	$3,712.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,975.17	$199.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,446.61	$28.93
5084 Industrial Machinery and Equipment	$13,927.49	$278.54
5087 Service Establishment Equipment and Supplies	$919.73	$18.39
Other	$11,365.67	$227.32
Total for MAJOR GROUP 50	$37,634.67	$752.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,704.62	$174.09
5191 Farm Supplies	$19,089.91	$381.80
Other	$1,047.16	$20.95
Total for MAJOR GROUP 51	$28,841.69	$576.84
Total for DIVISION F	$66,476.36	$1,329.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,481.42	$689.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,874.82	$697.50
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,848.69	$56.98
Total for MAJOR GROUP 53	$2,848.69	$56.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,258.04	$85.16
Other	$42,673.97	$853.48
Total for MAJOR GROUP 54	$46,932.01	$938.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,945.33	$198.91
5541 Gasoline Service Station	$99,755.64	$1,995.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$134,683.20	$2,693.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,108.71	$22.17
Other	$506.57	$10.13
Total for MAJOR GROUP 56	$1,615.28	$32.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,200.28	$324.01
5722 Household Appliance Stores	$307.35	$6.15
Other	$1,102.00	$22.04
Total for MAJOR GROUP 57	$17,609.63	$352.20
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$38,779.63	$775.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$38,854.96	$777.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,376.97	$47.54
5961 Catalog and Mail-Order Houses	$7,552.05	$151.05
5963 Direct Selling Establishments	$6,259.33	$125.20
5999 Miscellaneous Retail Stores, NEC	$27,637.19	$552.74

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$29,464.09	$589.28
Total for MAJOR GROUP 59	$73,289.63	$1,465.81
Total for DIVISION G	$350,708.22	$7,014.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 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	$2,081.50	$41.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$13,698.11	$273.97
Total for MAJOR GROUP 72	$13,698.11	$273.97
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,933.87	$58.68
7372 Prepackaged Software	$1,058.95	$21.18
7379 Computer Related Services, NEC	$638.82	$12.78
7389 Miscellaneous Business Services	$3,618.21	$72.36
Other	$6,472.61	$129.45
Total for MAJOR GROUP 73	$14,722.46	$294.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,773.50	$35.47
Total for MAJOR GROUP 78	$1,773.50	$35.47
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,693.97	$93.88
Total for MAJOR GROUP 79	$4,693.97	$93.88
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,497.63	$509.95
Total for MAJOR GROUP 81	$25,497.63	$509.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,283.22	$145.66
Other	$28,430.96	$568.62
Total for MAJOR GROUP 87	$35,714.18	$714.28
Total for DIVISION I	$126,465.41	$2,529.31

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

Returns Filed: April 2012

Selby - General Recap

		Taxable	Tax Due
C	Construction	$39,293.32	$785.84
D	Manufacturing	$13,086.80	$261.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,629.06	$3,712.58
F	Wholesale Trade	$66,476.36	$1,329.53
G	Retail Trade	$350,708.22	$7,014.21
H	Finance, Insurance, And Real Estate	$2,081.50	$41.63
I	Services	$126,465.41	$2,529.31
	Other	$39,545.36	$790.91
	Total for Selby - General	$823,286.03	$16,465.75

Selby Recap

C	Construction	$39,293.32	$785.84
D	Manufacturing	$13,086.80	$261.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,629.06	$3,712.58
F	Wholesale Trade	$66,476.36	$1,329.53
G	Retail Trade	$350,708.22	$7,014.21
H	Finance, Insurance, And Real Estate	$2,081.50	$41.63
I	Services	$126,465.41	$2,529.31
	Other	$39,545.36	$790.91
	Total for Selby	$823,286.03	$16,465.75

ITEMS OF NOTE:

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

Sherman - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$426.27	$4.26
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	$344.75	$3.45
Total for MAJOR GROUP 42	$344.75	$3.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,879.00	$38.79
Other	$2,765.80	$27.66
Total for MAJOR GROUP 48	$6,644.80	$66.45
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	$11,806.53	$118.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$300.40	$3.00
Total for MAJOR GROUP 50	$300.40	$3.00
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	$326.60	$3.26
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	$6,777.93	$67.78
Total for MAJOR GROUP 55	$6,777.93	$67.78
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	$294.38	$2.94
5984 Liquefied Petroleum Gas Dealers	$1,429.15	$14.29
Other	$617.40	$6.17
Total for MAJOR GROUP 59	$2,340.93	$23.40

Sherman - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$20,850.38	$208.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$612.51	$6.13
Total for MAJOR GROUP 73	$612.51	$6.13
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: 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	$6,528.39	$65.28

Sherman - General Recap

D	Manufacturing	$426.27	$4.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,806.53	$118.07
F	Wholesale Trade	$326.60	$3.26
G	Retail Trade	$20,850.38	$208.50
I	Services	$6,528.39	$65.28
	Other	$39.00	$0.39
	Total for Sherman - General	$39,977.17	$399.76

Sherman Recap

D	Manufacturing	$426.27	$4.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,806.53	$118.07
F	Wholesale Trade	$326.60	$3.26
G	Retail Trade	$20,850.38	$208.50
I	Services	$6,528.39	$65.28
	Other	$39.00	$0.39
	Total for Sherman	$39,977.17	$399.76

Taxable	Tax Due

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

Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$5,462.10	$109.24
782 No Description	$106,689.64	$2,133.79
Other No Description	$6,377.00	$127.54
Total for MAJOR GROUP	$118,528.74	$2,370.57
Total for DIVISION --	$118,528.74	$2,370.57
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	$223,861.09	$4,477.23
0742 Veterinary Services for Animal Specialties	$1,007,988.48	$20,159.76
0752 Animal Specialty Services, Except Veterinary	$124,601.47	$2,492.03
0781 Landscape Counseling and Planning	$93,436.25	$1,868.71
0782 Lawn and Garden Services	$666,786.45	$13,349.29
0783 Ornamental Shrub and Tree Services	$121,406.48	$2,428.13
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,241,070.72	$44,834.96
Total for DIVISION A	$2,241,373.87	$44,841.02
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$163,518.10	$3,331.27
1541 General Contractors - Industrial Buildings and Warehouses	$433,590.97	$11,901.52
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$102,460.91	$2,049.23
Other	N/A	N/A
Total for MAJOR GROUP 15	$714,244.97	$17,575.52
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$65,711.16	$1,314.23
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$35,461.52	$719.77
1629 Heavy Construction, NEC	$405,465.09	$8,109.30
Total for MAJOR GROUP 16	$506,637.77	$10,143.30
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,311,416.36	$26,228.34
1721 Painting and Paper Hanging	$14,539.67	$290.79
1731 Electrical Work	$745,842.70	$14,916.87
1741 Masonry, Stone Setting, and Other Stone Work	$21,416.17	$428.32
1742 Plastering, Drywall, Acoustical, and Insulation Work	$113,448.03	$2,268.96
1743 Terrazzo, Tile, Marble, and Mosaic Work	$36,075.96	$721.52
1751 Carpentry Work	$229,450.63	$4,589.01
1752 Floor Laying and Other Floor Work, NEC	$414,579.77	$8,291.58
1761 Roofing, Siding, and Sheet Metal Work	$57,518.73	$1,150.37
1771 Concrete Work	$329,886.43	$7,832.63
1793 Glass and Glazing Work	$252,181.33	$5,043.64
1794 Excavation Work	$1,008,938.03	$20,178.76
1796 Installation or Erection of Building Equipment, NEC	$287,562.04	$5,751.24
1799 Special Trade Contractors, NEC	$528,462.69	$10,780.84

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,473,740.15	$110,921.30
Total for DIVISION C	$6,694,622.89	$138,640.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$49,822.15	$996.45
Other	$1,275,227.10	$25,504.55
Total for MAJOR GROUP 20	$1,325,049.25	$26,501.00
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	$37,641.79	$752.83
Other	$25,130.38	$502.60
Total for MAJOR GROUP 23	$62,772.17	$1,255.43
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$634,118.29	$12,682.37
2439 Structural Wood Members, NEC	$295,265.29	$5,905.30
Other	$346,109.52	$8,778.15
Total for MAJOR GROUP 24	$1,275,493.10	$27,365.82
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$207,862.45	$4,157.25
Total for MAJOR GROUP 25	$207,862.45	$4,157.25
MAJOR GROUP: 26 Paper And Allied Products		
Other	$221,710.95	$4,434.22
Total for MAJOR GROUP 26	$221,710.95	$4,434.22
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$539,196.01	$10,783.92
2721 Periodicals: Publishing, or Publishing and Printing	$37,814.31	$756.29
2731 Books: Publishing, or Publishing and Printing	$119,172.49	$2,383.45
2741 Miscellaneous Publishing	$118,596.22	$2,371.92
2752 Commercial Printing, Lithographic	$238,283.97	$4,765.68
2754 Commercial Printing, Gravure	$27,563.17	$551.26
2759 Commercial Printing, NEC	$1,060,054.03	$21,201.07
2771 Greeting Cards	$3,628.09	$72.57
Other	$111,863.56	$2,237.27
Total for MAJOR GROUP 27	$2,256,171.85	$45,123.43
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$313,648.50	$6,272.97
2834 Pharmaceutical Preparations	$5,136.84	$102.74
2835 In Vitro and In Vivo Diagnostic Substances	$30,613.47	$612.27
Other	$45,232.53	$904.65
Total for MAJOR GROUP 28	$394,631.34	$7,892.63
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	$261,116.19	$5,222.33
Total for MAJOR GROUP 30	$261,116.19	$5,222.33
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,087,419.52	$21,748.39
3281 Cut Stone and Stone Products	$32,219.99	$644.40
Other	$434,285.17	$8,685.70

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$1,553,924.68	$31,078.49
MAJOR GROUP: 33 Primary Metal Industries		
Other	$562,753.39	$11,255.07
Total for MAJOR GROUP 33	$562,753.39	$11,255.07
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3442 Metal Doors, Sash, Frames, Molding, and Trim	$168,945.32	$3,378.91
Other	$263,156.49	$5,263.13
Total for MAJOR GROUP 34	$432,101.81	$8,642.04
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3531 Construction Machinery and Equipment	$12,340.14	$246.80
3544 Special Dies and Tools, Die Sets, Jigs and Fixtures, and Industrial Molds	$26,157.10	$523.15
3555 Printing Trades Machinery and Equipment	$3,172.50	$63.45
3556 Food Products Machinery	$79,095.72	$1,581.91
3559 Special Industry Machinery, NEC	$72,815.92	$1,456.32
3599 Industrial and Commercial Machinery and Equipment, NEC	$49,413.34	$988.27
Other	$978,761.06	$19,575.23
Total for MAJOR GROUP 35	$1,221,755.78	$24,435.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$588,497.31	$11,769.94
3663 Radio and Television Broadcasting and Communications Equipment	$64,938.44	$1,298.77
Other	$141,757.09	$2,835.14
Total for MAJOR GROUP 36	$795,192.84	$15,903.85
MAJOR GROUP: 37 Transportation Equipment		
Other	$375,623.00	$7,512.46
Total for MAJOR GROUP 37	$375,623.00	$7,512.46
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$1,622.00	$33.53
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$100,538.02	$2,010.76
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$27,462.76	$549.25
3843 Dental Equipment and Supplies	$4,321.50	$86.43
3845 Electromedical and Electrotherapeutic Apparatus	$10,708.10	$214.16
3861 Photographic Equipment and Supplies	$4,584.18	$91.68
Other	$55,951.97	$1,119.04
Total for MAJOR GROUP 38	$205,188.53	$4,104.85
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$11,920.78	$238.41
3993 Signs and Advertising Specialties	$220,726.93	$4,414.54
3999 Manufacturing Industries, NEC	$24,155.57	$483.11
Other	$9,631.14	$192.63
Total for MAJOR GROUP 39	$266,434.42	$5,328.69
Total for DIVISION D	$11,478,382.16	$231,424.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$303,672.91	$6,073.46
Total for MAJOR GROUP 40	$303,672.91	$6,073.46
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$168,635.55	$3,372.71
4121 Taxicabs	$160,788.82	$3,215.78
Other	$40,868.94	$817.38
Total for MAJOR GROUP 41	$370,293.31	$7,405.87
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,505,212.30	$30,104.27
4215 Courier Services, Except by Air	$9,494.63	$189.89
4225 General Warehousing and Storage	$100,011.14	$2,000.24
Other	$638,599.81	$12,769.12
Total for MAJOR GROUP 42	$2,253,317.88	$45,063.52

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$21,263.41	$425.26
Total for MAJOR GROUP 44	$21,263.41	$425.26
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$115,224.09	$2,304.49
Other	N/A	N/A
Total for MAJOR GROUP 45	$115,370.76	$2,307.42
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$2,337.36	$46.74
Total for MAJOR GROUP 47	$2,337.36	$46.74
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,918,559.48	$219,611.65
4813 Telephone Communications, Except Radiotelephone	$4,473,880.38	$89,477.61
4832 Radio Broadcasting Stations	$52,030.12	$1,040.61
4833 Television Broadcasting Stations	$71,753.80	$1,435.07
4841 Cable and Other Pay Television Services	$6,933,201.94	$138,664.04
4899 Communications Services, NEC	$578,361.34	$11,567.24
Total for MAJOR GROUP 48	$23,027,787.06	$461,796.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$699,093.04	$13,981.86
4953 Refuse Systems	$619,162.92	$12,383.26
4959 Sanitary Services, NEC	$67,894.09	$1,357.89
Other	$16,568,375.07	$331,367.50
Total for MAJOR GROUP 49	$17,954,525.12	$359,090.51
Total for DIVISION E	$44,110,571.85	$883,449.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$889,839.37	$17,796.79
5013 Motor Vehicle Supplies and New Parts	$59,421.30	$1,188.43
5015 Motor Vehicle Parts, Used	$41,112.91	$822.26
5021 Furniture	$746,814.98	$14,936.29
5023 Homefurnishings	$48,893.65	$977.87
5031 Lumber, Plywood, Millwork, and Wood Panels	$258,460.65	$5,169.21
5032 Brick, Stone, and Related Construction Materials	$470,390.42	$9,407.81
5039 Construction Materials, NEC	$852,465.38	$17,049.32
5043 Photographic Equipment and Supplies	$18,690.00	$373.80
5044 Office Equipment	$1,662,644.47	$33,252.89
5045 Computers and Computer Peripheral Equipment and Software	$1,245,250.95	$24,905.01
5046 Commercial Equipment, NEC	$409,637.28	$8,192.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,720,973.47	$34,419.48
5048 Ophthalmic Goods	($1,384.50)	($27.69)
5049 Professional Equipment and Supplies, NEC	$148,763.16	$2,975.25
5051 Metals Service Centers and Offices	$820,346.13	$16,406.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,164,779.29	$63,295.58
5064 Electrical Appliances, Television and Radio Sets	$57,488.56	$1,149.77
5065 Electronic Parts and Equipment, NEC	$2,525,761.58	$50,515.23
5072 Hardware	$203,225.48	$4,064.52
5074 Plumbing and Heating Equipment and Supplies	$1,577,021.22	$31,540.44
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$699,684.25	$13,993.69
5078 Refrigeration Equipment and Supplies	$247,682.96	$4,953.66
5082 Construction and Mining Machinery and Equipment	$1,825,401.01	$36,508.03
5084 Industrial Machinery and Equipment	$1,244,322.62	$24,934.62
5085 Industrial Supplies	$556,638.63	$11,132.75
5087 Service Establishment Equipment and Supplies	$404,179.60	$8,083.59

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5091 Sporting and Recreational Goods and Supplies	$12,739.92	$254.81
5092 Toys and Hobby Goods and Supplies	$49,375.36	$987.51
5093 Scrap and Waste Materials	$196,831.80	$3,936.64
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$49,835.41	$996.71
5099 Durable Goods, NEC	$407,849.39	$8,156.98
Other	$155,415.21	$3,108.31
Total for MAJOR GROUP 50	$22,770,551.91	$455,459.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$8,513.84	$170.27
5112 Stationery and Office Supplies	$198,859.27	$3,977.18
5113 Industrial and Personal Service Paper	$424,458.73	$8,489.17
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$250,154.39	$5,003.10
5136 Men's and Boys' Clothing and Furnishings	$33,396.06	$667.93
5137 Women's, Children's, and Infants' Clothing and Accessories	$240,838.12	$4,816.76
5139 Footwear	$157,435.16	$3,148.71
5141 Groceries, General Line	$491,631.06	$9,832.64
5143 Dairy Products, Except Dried or Canned	$41,390.49	$827.81
5145 Confectionery	$7,650.86	$153.01
5149 Groceries and Related Products, NEC	$239,554.53	$4,791.09
5169 Chemicals and Allied Products, NEC	$226,882.61	$4,563.45
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$103,575.36	$2,071.51
5181 Beer and Ale	$178,993.18	$3,579.86
5182 Wine and Distilled Alcoholic Beverages	$45,300.65	$906.01
5191 Farm Supplies	$758,553.29	$15,177.27
5192 Books, Periodicals, and Newspapers	$3,380.79	$67.60
5193 Flowers, Nursery Stock, and Florists' Supplies	$60,986.51	$1,219.73
5199 Nondurable Goods, NEC	$17,399.27	$369.67
Other	$264,806.74	$5,296.12
Total for MAJOR GROUP 51	$3,753,760.91	$75,128.89
Total for DIVISION F	$26,524,312.82	$530,588.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,594,560.24	$332,465.02
5231 Paint, Glass, and Wallpaper Stores	$924,556.66	$18,491.13
5251 Hardware Stores	$2,473,821.32	$49,476.42
5261 Retail Nurseries, Lawn and Garden Supply Stores	$439,020.40	$8,780.41
5271 Mobile Home Dealers	$10,969.33	$219.39
Total for MAJOR GROUP 52	$20,442,927.95	$409,432.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$39,843,420.36	$796,868.41
5331 Variety Stores	$10,174,739.17	$203,494.78
5399 Miscellaneous General Merchandise Stores	$1,053,328.24	$21,120.13
Total for MAJOR GROUP 53	$51,071,487.77	$1,021,483.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$27,990,600.47	$559,812.01
5421 Meat and Fish Markets, Including Freezer Provisioners	$261,435.19	$5,228.70
5431 Fruit and Vegetable Markets	$36,011.06	$720.22
5441 Candy, Nut, and Confectionery Stores	$49,053.70	$981.08
5461 Retail Bakeries	$363,141.66	$7,262.84
5499 Miscellaneous Food Stores	$1,968,395.14	$39,367.92
Total for MAJOR GROUP 54	$30,668,637.22	$613,372.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,944,187.67	$98,883.76
5521 Motor Vehicle Dealers	$116,219.50	$2,324.38
5531 Auto and Home Supply Stores	$6,298,314.45	$125,966.34
5541 Gasoline Service Station	$2,049,195.91	$40,983.94
5561 Recreational Vehicle Dealers	$128,273.95	$2,565.48
5571 Motorcycle Dealers	$1,362,274.11	$27,245.48

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5599 Automotive Dealers, NEC	$626,867.14	$12,537.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$15,674,970.22	$313,499.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$696,289.39	$13,925.78
5621 Women's Clothing Stores	$3,885,615.04	$77,712.32
5632 Women's Accessory and Specialty Stores	$821,610.88	$16,432.21
5641 Children's and Infants' Wear Stores	$594,152.57	$11,883.06
5651 Family Clothing Stores	$8,943,277.49	$178,865.55
5661 Shoe Stores	$1,859,008.81	$37,180.18
5699 Miscellaneous Apparel and Accessory Stores	$686,223.95	$13,724.48
Total for MAJOR GROUP 56	$17,486,178.13	$349,723.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,101,465.84	$102,117.36
5713 Floor Coverings Stores	$1,177,944.49	$23,558.90
5714 Drapery, Curtain, and Upholstery Stores	$121,015.86	$2,420.32
5719 Miscellaneous Homefurnishings Stores	$1,564,468.10	$31,289.36
5722 Household Appliance Stores	$1,379,799.39	$27,595.99
5731 Radio, Television, and Consumer Electronics Stores	$5,180,866.13	$103,617.34
5734 Computer and Computer Software Stores	$3,943,316.72	$78,912.63
5735 Record and Prerecorded Tape Stores	$8,826.02	$176.54
5736 Musical Instruments Stores	$390,893.41	$7,817.87
Total for MAJOR GROUP 57	$18,868,595.96	$377,506.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,250,220.10	$545,510.63
5813 Drinking Places	$4,590,166.79	$91,803.34
Total for MAJOR GROUP 58	$31,840,386.89	$637,313.97
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,694,473.88	$33,889.48
5921 Liquor Stores	$1,089,987.76	$21,799.76
5932 Used Merchandise Stores	$2,616,174.63	$52,323.49
5941 Sporting Goods Stores and Bicycle Shops	$7,039,387.48	$140,787.76
5942 Book Stores	$1,206,610.83	$24,132.21
5943 Stationery Stores	$2,136,865.85	$42,961.14
5944 Jewelry Stores	$1,573,932.60	$31,478.65
5945 Hobby, Toy, and Game Stores	$2,149,554.17	$42,991.08
5947 Gift, Novelty, and Souvenir Shops	$714,990.43	$14,299.80
5949 Sewing, Needlework, and Piece Goods Stores	$337,749.58	$6,754.99
5961 Catalog and Mail-Order Houses	$1,473,036.97	$29,460.74
5962 Automatic Merchandise Machine Operators	$499,336.67	$9,986.74
5963 Direct Selling Establishments	$1,222,996.24	$24,459.95
5983 Fuel Oil Dealers	$159,985.67	$3,199.71
5984 Liquefied Petroleum Gas Dealers	$89,528.86	$1,790.58
5992 Florists	$193,677.15	$3,873.54
5993 Tobacco Stores and Stands	$905,891.25	$18,117.85
5995 Optical Goods Stores	$44,894.33	$897.89
5999 Miscellaneous Retail Stores, NEC	$10,097,236.12	$201,965.19
Other	$239,913.27	$4,798.27
Total for MAJOR GROUP 59	$35,486,223.74	$709,968.82
Total for DIVISION G	$221,539,407.88	$4,432,300.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$250,774.99	$5,020.93
6021 National Commercial Banks	$71,721.34	$1,434.43
6081 Branches and Agencies of Foreign Banks	$12,379.11	$247.58
6099 Functions Related to Depository Banking, NEC	$99,803.98	$1,996.08
Other	$2,482,029.99	$49,640.59

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	$2,916,709.41	$58,339.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$25,469.46	$509.39
6153 Short-Term Business Credit Institutions, Except Agricultural	$9,905.36	$198.12
6159 Miscellaneous Business Credit Institutions	$215,644.73	$4,312.89
Other	$31,193.95	$623.88
Total for MAJOR GROUP 61	$282,213.50	$5,644.28
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$12,457.55	$249.16
Total for MAJOR GROUP 62	$12,457.55	$249.16
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$955.38	$19.10
6351 Surety Insurance	$147,590.77	$2,951.81
6371 Pension, Health, and Welfare Funds	$54,886.56	$1,097.73
6399 Insurance Carriers, NEC	$72,433.05	$1,448.66
Other	$266,274.12	$5,325.48
Total for MAJOR GROUP 63	$542,139.88	$10,842.78
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$887,335.97	$17,746.71
Total for MAJOR GROUP 64	$887,335.97	$17,746.71
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$194,308.86	$3,886.18
6513 Operators of Apartment Buildings	$145,068.75	$2,901.37
6531 Real Estate Agents and Managers	$3,492,174.98	$69,843.54
6541 Title Abstract Offices	$432,969.28	$8,659.39
6553 Cemetery Subdividers and Developers	$70,113.12	$1,402.26
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,335,544.99	$86,710.94
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$155,655.01	$3,113.09
Other	$81,812.06	$1,636.23
Total for MAJOR GROUP 67	$237,467.07	$4,749.32
Total for DIVISION H	$9,213,868.37	$184,282.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,824,327.56	$136,486.57
Total for MAJOR GROUP 70	$6,824,327.56	$136,486.57
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$237,716.54	$4,754.33
7216 Drycleaning Plants, Except Rug Cleaning	$301,025.34	$6,020.51
7217 Carpet and Upholstery Cleaning	$427,398.26	$8,547.98
7218 Industrial Launderers	$235,658.32	$4,713.17
7219 Laundry and Garment Services, NEC	$24,915.49	$498.31
7221 Photographic Studios, Portrait	$254,023.32	$5,080.48
7231 Beauty Shops	$2,768,745.97	$55,374.94
7241 Barber Shops	$142,358.79	$2,847.18
7251 Shoe Repair Shops and Shoeshine Parlors	$66,423.43	$1,328.47
7261 Funeral Services and Crematories	$511,447.80	$10,228.96
7291 Tax Return Preparation Services	$391,895.82	$7,837.92
7299 Miscellaneous Personal Services, NEC	$1,725,081.89	$34,501.62
Other	$20,483.09	$409.66
Total for MAJOR GROUP 72	$7,107,174.06	$142,143.53
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$829,935.98	$16,598.72
7313 Radio, Television, and Publishers' Advertising Representatives	$79,194.91	$1,583.90
7319 Advertising, NEC	$101,965.69	$2,039.32
7322 Adjustment and Collection Services	$486,100.87	$9,722.02

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7323 Credit Reporting Services	$844,587.54	$18,447.21
7331 Direct Mail Advertising Services	$359,711.18	$7,194.23
7334 Photocopying and Duplicating Services	$163,324.11	$3,266.48
7336 Commercial Art and Graphic Design	$435,051.16	$8,701.02
7338 Secretarial and Court Reporting	$104,360.92	$2,087.24
7342 Disinfecting and Pest Control Services	$124,003.07	$2,480.06
7349 Building Cleaning and Maintenance Services, NEC	$1,325,208.60	$26,504.21
7352 Medical Equipment Rental and Leasing	$121,043.23	$2,420.87
7353 Heavy Construction Equipment Rental and Leasing	$68,209.79	$1,364.19
7359 Equipment Rental and Leasing, NEC	$1,919,830.98	$38,396.62
7361 Employment Agencies	$934,587.36	$18,691.76
7363 Help Supply Services	$1,282,389.56	$25,647.81
7371 Computer Programming Services	$3,206,030.56	$64,120.59
7372 Prepackaged Software	$902,690.31	$18,053.81
7373 Computer Integrated Systems Design	$1,514,099.12	$31,911.96
7374 Computer Processing and Data Preparation and Processing Services	$1,433,511.72	$28,670.22
7375 Information Retrieval Services	$134,768.96	$2,695.39
7376 Computer Facilities Management Services	$302,723.92	$6,054.48
7377 Computer Rental and Leasing	$7,151,610.03	$143,032.20
7378 Computer Maintenance and Repair	$234,835.55	$4,696.71
7379 Computer Related Services, NEC	$1,516,243.91	$30,324.87
7381 Detective, Guard, and Armored Car Services	$563,583.48	$11,271.67
7382 Security Systems Services	$174,573.73	$3,491.48
7384 Photofinishing Laboratories	$265,642.97	$5,312.86
7389 Miscellaneous Business Services	$2,591,576.13	$51,831.55
Other	$17,551.60	$351.03
Total for MAJOR GROUP 73	$29,188,946.94	$586,964.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$293,094.45	$5,861.90
7514 Passenger Car Rental	$1,169,168.91	$23,383.39
7519 Utility Trailers and Recreational Vehicle Rental	$142,888.74	$2,857.78
7521 Automobile Parking	$12,782.71	$255.65
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$873,021.94	$17,460.41
7533 Automotive Exhaust System Repair Shops	$55,205.78	$1,104.12
7534 Tire Retreading and Repair Shops	$108,115.97	$2,162.33
7536 Automotive Glass Replacement Shops	$177,984.51	$3,559.68
7537 Automotive Transmission Repair Shops	$86,569.24	$1,731.39
7538 General Automotive Repair Shops	$3,920,528.98	$78,410.58
7539 Automotive Repair Shops, NEC	$240,769.08	$4,815.38
7542 Carwashes	$692,864.23	$13,857.30
7549 Automotive Services, Except Repair and Carwashes	$484,253.55	$9,685.08
Other	N/A	N/A
Total for MAJOR GROUP 75	$8,281,929.09	$165,638.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$127,092.83	$2,541.86
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$82,068.27	$1,641.36
7629 Electrical and Electronic Repair Shops, NEC	$378,684.26	$7,573.69
7631 Watch, Clock, and Jewelry Repair	$19,754.15	$395.08
7641 Reupholstery and Furniture Repair	$25,293.36	$505.87
7692 Welding Repair	$154,444.92	$3,088.89
7699 Repair Shops and Related Services, NEC	$768,189.83	$15,363.79
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,907,817.68	$38,156.34
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$21,769.60	$435.39
7819 Services Allied to Motion Picture Production	$2,256,096.77	$45,121.95
7832 Motion Picture Theaters, Except Drive-In	$962,885.18	$19,257.71
7841 Video Tape Rental	$336,023.79	$6,720.48
Other	N/A	N/A

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$3,620,011.96	$72,400.26
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$137,490.37	$2,749.81
7922 Theatrical Producers and Miscellaneous Theatrical Services	$91,019.88	$1,820.40
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$49,469.53	$989.39
7933 Bowling Centers	$243,748.83	$4,874.98
7941 Professional Sports Clubs and Promoters	$501,890.42	$10,037.81
7991 Physical Fitness Facilities	$1,146,548.88	$22,930.98
7992 Public Golf Courses	$208,941.23	$4,178.82
7993 Coin-Operated Amusement Devices	$134,954.56	$2,699.09
7997 Membership Sports and Recreation Clubs	$777,276.17	$16,474.74
7999 Amusement and Recreation Services, NEC	$1,710,905.26	$34,218.15
Total for MAJOR GROUP 79	$5,002,245.13	$100,974.17
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$948,075.58	$18,961.53
8021 Offices and Clinics of Dentists	$30,006.52	$600.12
8041 Offices and Clinics of Chiropractors	$72,439.74	$1,448.80
8042 Offices and Clinics of Optometrists	$48,147.66	$962.96
8049 Offices and Clinics of Health Practitioners, NEC	$54,942.64	$1,098.85
8051 Skilled Nursing Care Facilities	$386,939.92	$7,738.80
8062 General Medical and Surgical Hospitals	$2,227,600.02	$44,552.01
8071 Medical Laboratories	$10,521.71	$210.44
8099 Health and Allied Services, NEC	$18,756.19	$375.12
Other	$155,065.53	$3,101.30
Total for MAJOR GROUP 80	$3,952,495.51	$79,049.93
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,173,062.61	$143,461.28
Total for MAJOR GROUP 81	$7,173,062.61	$143,461.28
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$482,328.98	$12,018.28
8243 Data Processing Schools	$41,753.50	$835.07
8299 Schools and Educational Services NEC	$133,144.18	$2,662.91
Other	N/A	N/A
Total for MAJOR GROUP 82	$703,143.35	$16,434.59
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	$588,259.69	$11,765.19
Total for MAJOR GROUP 84	$588,259.69	$11,765.19
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$19,799.22	$395.99
8641 Civic, Social, and Fraternal Associations	$134,641.15	$2,692.83
8661 Religious Organizations	$42,070.41	$841.41
Other	$33,565.73	$671.31
Total for MAJOR GROUP 86	$230,076.51	$4,601.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$894,379.89	$17,887.63
8712 Architectural Services	$590,257.35	$11,805.14
8713 Surveying Services	$49,387.69	$987.76
8721 Accounting, Auditing, and Bookkeeping Services	$7,497,821.71	$149,956.46
8734 Testing Laboratories	$51,552.88	$1,031.05
8741 Management Services	$1,410,150.60	$28,203.00
8742 Management Consulting Services	$3,459,290.90	$69,185.87
8748 Business Consulting Services, NEC	$224,361.33	$4,487.25
Other	$738,342.03	$14,766.83
Total for MAJOR GROUP 87	$14,915,544.38	$298,310.99

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$41,106.21	$822.12
Total for MAJOR GROUP 89	$41,106.21	$822.12
Total for DIVISION I	$89,561,241.61	$1,797,711.62
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: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	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	$7,703.17	$154.06

Sioux Falls - General Recap

	Other	$118,528.74	$2,370.57
A	Agriculture, Forestry, And Fishing	$2,241,373.87	$44,841.02
C	Construction	$6,694,622.89	$137,188.44
D	Manufacturing	$11,478,382.16	$230,893.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,110,571.85	$883,449.08
F	Wholesale Trade	$26,524,312.82	$530,588.07
G	Retail Trade	$221,539,407.88	$4,432,300.62
H	Finance, Insurance, And Real Estate	$9,213,868.37	$184,282.80
I	Services	$89,561,241.61	$1,797,483.45
J	Public Administration	$7,703.17	$154.06
	Other	$154.85	$3.10
	Total for Sioux Falls - General	$411,490,168.21	$8,243,554.55

Sioux Falls - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($19,267.82)	($192.68)
Total for MAJOR GROUP 17	($19,267.82)	($192.68)
Total for DIVISION C	($19,267.82)	($192.68)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$45,816.55	$458.17
Total for MAJOR GROUP 20	$45,816.55	$458.17
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
MAJOR GROUP: 36 Electronic And 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

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	$36,479.57	$364.79
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	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$348,252.95	$3,482.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$162,315.66	$1,623.16
Total for MAJOR GROUP 51	$162,315.66	$1,623.16
Total for DIVISION F	$164,029.77	$1,640.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$580,239.43	$5,802.39
5331 Variety Stores	$565,683.35	$5,656.83
5399 Miscellaneous General Merchandise Stores	$184,997.24	$1,849.97
Total for MAJOR GROUP 53	$1,330,920.02	$13,309.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,930,968.19	$39,309.69
5461 Retail Bakeries	$151,158.83	$1,511.59
5499 Miscellaneous Food Stores	$68,562.70	$685.63
Other	$35,317.44	$353.17
Total for MAJOR GROUP 54	$4,186,007.16	$41,860.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$481,285.79	$4,812.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$484,789.76	$4,847.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,136,175.47	$261,361.75
5813 Drinking Places	$4,482,704.86	$44,827.04
Total for MAJOR GROUP 58	$30,618,880.33	$306,188.79
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$871,213.12	$8,712.14
5941 Sporting Goods Stores and Bicycle Shops	$14,158.57	$141.59
5963 Direct Selling Establishments	$25,449.26	$254.50
5999 Miscellaneous Retail Stores, NEC	$66,635.26	$666.35
Other	$70,140.94	$701.41
Total for MAJOR GROUP 59	$1,047,597.15	$10,475.99
Total for DIVISION G	$37,684,802.03	$376,848.03
DIVISION: H Finance, Insurance, And Real Estate		

Sioux Falls - Gross Receipts *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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$30,824.03	$308.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,325,087.06	$63,250.84
Total for MAJOR GROUP 70	$6,325,087.06	$63,250.84
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,310.45	$33.10
Other	$9,417.30	$94.18
Total for MAJOR GROUP 72	$12,727.75	$127.28
MAJOR GROUP: 73 Business Services		
Other	($60,148.62)	($601.48)
Total for MAJOR GROUP 73	($60,148.62)	($601.48)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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	$932,776.24	$9,327.77
Total for MAJOR GROUP 78	$932,776.24	$9,327.77
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$46,973.63	$469.74
7933 Bowling Centers	$207,479.06	$2,074.79
7941 Professional Sports Clubs and Promoters	$281,421.19	$2,814.22
7991 Physical Fitness Facilities	$267,234.24	$2,672.35
7992 Public Golf Courses	$139,522.64	$1,395.22
7993 Coin-Operated Amusement Devices	$21,950.20	$219.51
7997 Membership Sports and Recreation Clubs	$492,900.16	$5,030.17
7999 Amusement and Recreation Services, NEC	$1,119,856.33	$11,198.56
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,615,833.74	$26,259.52
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$598,283.80	$5,982.83
Other	$64,630.53	$646.31
Total for MAJOR GROUP 80	$662,914.33	$6,629.14
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	$35,960.42	$359.60
Total for MAJOR GROUP 82	$35,960.42	$359.60
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	$444,971.68	$4,449.71
Total for MAJOR GROUP 84	$444,971.68	$4,449.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$222,530.72	$2,225.30

Sioux Falls - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$222,530.72	$2,225.30
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$11,201,859.12	$112,119.75

Sioux Falls - Gross Receipts Recap

C	Construction	($19,267.82)	($192.68)
D	Manufacturing	$36,479.57	$364.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$348,252.95	$3,482.53
F	Wholesale Trade	$164,029.77	$1,640.30
G	Retail Trade	$37,684,802.03	$376,848.03
H	Finance, Insurance, And Real Estate	$30,824.03	$308.24
I	Services	$11,201,859.12	$112,119.75
	Total for Sioux Falls - Gross Receipts	$49,446,979.65	$494,570.96

Sioux Falls Recap

	Other	$118,528.74	$2,370.57
A	Agriculture, Forestry, And Fishing	$2,241,373.87	$44,841.02
C	Construction	$6,675,355.07	$136,995.76
D	Manufacturing	$11,514,861.73	$231,258.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,458,824.80	$886,931.61
F	Wholesale Trade	$26,688,342.59	$532,228.37
G	Retail Trade	$259,224,209.91	$4,809,148.65
H	Finance, Insurance, And Real Estate	$9,244,692.40	$184,591.04
I	Services	$100,763,100.73	$1,909,603.20
J	Public Administration	$7,703.17	$154.06
	Other	$154.85	$3.10
	Total for Sioux Falls	$460,937,147.86	$8,738,125.51

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: 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: 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	$6,731.51	$67.32
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$5,573,116.17	$55,731.13
	Total for MAJOR GROUP 70	$5,573,116.17	$55,731.13
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$5,579,843.84	$55,798.41

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$6,731.51	$67.32
I	Services	$5,579,843.84	$55,798.41
	Other	($1,637.38)	($16.38)
	Total for Sioux Falls - L - Gross Receipts	$5,584,937.97	$55,849.35

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

Returns Filed: April 2012

Sioux Falls - L Recap

		Taxable	Tax Due
G	Retail Trade	$6,731.51	$67.32
I	Services	$5,579,843.84	$55,798.41
	Other	($1,637.38)	($16.38)
	Total for Sioux Falls - L	$5,584,937.97	$55,849.35

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.

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
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	$2,697.81	$53.96
1796 Installation or Erection of Building Equipment, NEC	$5,977.64	$119.55
Other	$2,443.13	$48.86
Total for MAJOR GROUP 17	$11,118.58	$222.37
Total for DIVISION C	$86,359.58	$2,226.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,541.15	$50.82
Total for MAJOR GROUP 20	$2,541.15	$50.82
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,394.60	$247.89
2731 Books: Publishing, or Publishing and Printing	$471.73	$9.43
2754 Commercial Printing, Gravure	$258.83	$5.18
2759 Commercial Printing, NEC	$3,922.78	$78.46
Other	$2,733.92	$54.68
Total for MAJOR GROUP 27	$19,781.86	$395.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$456.03	$9.12
Total for MAJOR GROUP 35	$456.03	$9.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Sisseton - 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
Total for DIVISION D	$70,621.74	$1,412.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$54,083.47	$1,081.67
Total for MAJOR GROUP 42	$54,083.47	$1,081.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$89,011.57	$1,780.24
4813 Telephone Communications, Except Radiotelephone	$141,545.84	$2,830.92
4841 Cable and Other Pay Television Services	$69,832.91	$1,396.66
4899 Communications Services, NEC	$3,511.61	$70.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$304,076.93	$6,081.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$586.68	$11.73
Other	$224,893.41	$4,497.88
Total for MAJOR GROUP 49	$225,480.09	$4,509.61
Total for DIVISION E	$583,640.49	$11,672.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,015.82	$40.32
5045 Computers and Computer Peripheral Equipment and Software	$2,564.33	$51.29
5046 Commercial Equipment, NEC	$13,884.26	$277.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$117,083.93	$2,341.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,810.79	$256.23
5074 Plumbing and Heating Equipment and Supplies	$43,388.03	$867.76
5087 Service Establishment Equipment and Supplies	$19,037.20	$380.74
Other	$21,907.86	$438.16
Total for MAJOR GROUP 50	$232,692.22	$4,653.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,598.42	$131.96
5149 Groceries and Related Products, NEC	$7,552.29	$151.05
Other	$122,916.33	$2,458.33
Total for MAJOR GROUP 51	$137,067.04	$2,741.34
Total for DIVISION F	$369,759.26	$7,395.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$173,303.64	$3,466.06
5251 Hardware Stores	$442.05	$8.84
Other	$2,097.52	$41.95
Total for MAJOR GROUP 52	$175,843.21	$3,516.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$172,951.82	$3,459.04
5331 Variety Stores	$187,098.27	$3,741.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$612,449.66	$12,249.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$615,331.22	$12,306.62
5499 Miscellaneous Food Stores	$9,008.05	$180.15
Other	$53,401.31	$1,068.02

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$677,740.58	$13,554.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$159,951.06	$3,199.02
5541 Gasoline Service Station	$12,272.80	$245.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$175,729.43	$3,514.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,792.38	$55.85
5651 Family Clothing Stores	$2,586.94	$51.74
5661 Shoe Stores	$461.94	$9.24
Other	$1,349.99	$27.00
Total for MAJOR GROUP 56	$7,191.25	$143.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,825.38	$596.51
5719 Miscellaneous Homefurnishings Stores	$2,025.09	$40.50
5731 Radio, Television, and Consumer Electronics Stores	$8,531.27	$170.63
5734 Computer and Computer Software Stores	$7,460.94	$149.22
Other	$2,484.36	$49.69
Total for MAJOR GROUP 57	$50,327.04	$1,006.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$242,099.60	$4,842.00
5813 Drinking Places	$41,888.08	$837.77
Total for MAJOR GROUP 58	$283,987.68	$5,679.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,526.29	$290.53
5942 Book Stores	$3,951.28	$79.03
5943 Stationery Stores	$5,060.78	$101.21
5961 Catalog and Mail-Order Houses	$11,319.12	$226.39
5963 Direct Selling Establishments	$20,432.84	$408.66
5999 Miscellaneous Retail Stores, NEC	$40,706.73	$814.15
Other	$209,224.17	$4,184.47
Total for MAJOR GROUP 59	$305,221.21	$6,104.44
Total for DIVISION G	$2,288,490.06	$45,769.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$863.17	$17.26
Total for MAJOR GROUP 60	$863.17	$17.26
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	$11,550.21	$231.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$90,122.61	$1,802.45
Other	N/A	N/A
Total for MAJOR GROUP 70	$92,371.89	$1,847.44

Sisseton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,580.66	$331.61
7241 Barber Shops	$14,911.99	$298.24
Other	$38,016.67	$760.33
Total for MAJOR GROUP 72	$69,509.32	$1,390.18
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$370.16	$7.41
7342 Disinfecting and Pest Control Services	$1,375.39	$27.50
7349 Building Cleaning and Maintenance Services, NEC	$5,767.99	$115.36
7359 Equipment Rental and Leasing, NEC	$32,673.64	$653.47
7371 Computer Programming Services	$456.20	$9.12
7372 Prepackaged Software	$12,408.37	$248.16
7374 Computer Processing and Data Preparation and Processing Services	$7,420.83	$148.42
7379 Computer Related Services, NEC	$6,562.35	$167.95
7389 Miscellaneous Business Services	$450,995.90	$9,019.93
Other	$2,994.15	$59.88
Total for MAJOR GROUP 73	$521,024.98	$10,457.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$103,453.62	$2,069.08
Total for MAJOR GROUP 75	$103,453.62	$2,069.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,646.40	$92.93
Other	$6,904.88	$138.10
Total for MAJOR GROUP 76	$11,551.28	$231.03
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,174.50	$163.49
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,184.45	$183.69
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,455.31	$129.10
Total for MAJOR GROUP 79	$6,455.31	$129.10
MAJOR GROUP: 80 Health Services		
Other	$14,139.16	$282.79
Total for MAJOR GROUP 80	$14,139.16	$282.79
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$59,870.01	$1,197.41
Total for MAJOR GROUP 81	$59,870.01	$1,197.41
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	$9,026.07	$180.52
Total for MAJOR GROUP 86	$9,026.07	$180.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$64,107.57	$1,282.15
Other	$5,362.14	$107.25
Total for MAJOR GROUP 87	$69,469.71	$1,389.40
Total for DIVISION I	$966,225.80	$19,361.24

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

Returns Filed: April 2012

Sisseton - General Recap

		Taxable	Tax Due
C	Construction	$86,359.58	$2,171.48
D	Manufacturing	$70,621.74	$1,412.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$583,640.49	$11,672.83
F	Wholesale Trade	$369,759.26	$7,395.21
G	Retail Trade	$2,288,490.06	$45,769.82
H	Finance, Insurance, And Real Estate	$11,550.21	$231.00
I	Services	$966,225.80	$19,361.24
	Other	$29,365.34	$587.31
	Total for Sisseton - General	$4,406,012.48	$88,601.34

Sisseton - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$78,480.57	$784.81
	Total for MAJOR GROUP 54	$78,480.57	$784.81
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$244,225.66	$2,442.27
5813 Drinking Places		$41,655.25	$416.55
	Total for MAJOR GROUP 58	$285,880.91	$2,858.82
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$89,093.60	$890.93
	Total for MAJOR GROUP 59	$89,093.60	$890.93
	Total for DIVISION G	$456,658.28	$4,566.59
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$56,819.39	$568.20
	Total for MAJOR GROUP 70	$56,819.39	$568.20
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		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	$97,769.57	$977.70

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

Returns Filed: April 2012

Sisseton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$456,658.28	$4,566.59
I	Services	$97,769.57	$977.70
	Other	$1,386.00	$13.86
	Total for Sisseton - Gross Receipts	$555,813.85	$5,558.15

Sisseton Recap

C	Construction	$86,359.58	$2,171.48
D	Manufacturing	$70,621.74	$1,412.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$583,640.49	$11,672.83
F	Wholesale Trade	$369,759.26	$7,395.21
G	Retail Trade	$2,745,148.34	$50,336.41
H	Finance, Insurance, And Real Estate	$11,550.21	$231.00
I	Services	$1,063,995.37	$20,338.94
	Other	$30,751.34	$601.17
	Total for Sisseton	$4,961,826.33	$94,159.49

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.

South Shore - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,459.66	$14.60
Other	$286.24	$2.86
Total for MAJOR GROUP 27	$1,745.90	$17.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$5,937.90	$58.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,181.74	$51.82
4813 Telephone Communications, Except Radiotelephone	$15,693.80	$156.94
Other	$1,967.91	$19.68
Total for MAJOR GROUP 48	$22,843.45	$228.44
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	$43,806.30	$438.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,682.90	$36.84
Total for MAJOR GROUP 50	$3,682.90	$36.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,676.40	$16.77
Total for MAJOR GROUP 51	$1,676.40	$16.77
Total for DIVISION F	$5,359.30	$53.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$573.00	$5.73
Other	N/A	N/A

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$620.80	$6.21
MAJOR GROUP: 54 Food Stores		
Other	$8,725.32	$87.25
Total for MAJOR GROUP 54	$8,725.32	$87.25
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	$831.20	$8.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,028.80	$10.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,078.64	$20.79
Total for MAJOR GROUP 57	$2,078.64	$20.79
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		
5961 Catalog and Mail-Order Houses	$1,936.00	$19.36
5963 Direct Selling Establishments	$1,541.45	$15.41
5999 Miscellaneous Retail Stores, NEC	$1,376.89	$13.77
Other	$503.05	$5.03
Total for MAJOR GROUP 59	$5,357.39	$53.57
Total for DIVISION G	$69,497.35	$694.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$633.14	$6.33
Other	$1,230.76	$12.31
Total for MAJOR GROUP 73	$1,863.90	$18.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,286.54	$122.86

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

Returns Filed: April 2012

South Shore - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,937.90	$58.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,806.30	$438.07
F	Wholesale Trade	$5,359.30	$53.61
G	Retail Trade	$69,497.35	$694.98
I	Services	$12,286.54	$122.86
	Other	$11,682.33	$116.82
	Total for South Shore - General	$148,569.72	$1,485.31

South Shore Recap

D	Manufacturing	$5,937.90	$58.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,806.30	$438.07
F	Wholesale Trade	$5,359.30	$53.61
G	Retail Trade	$69,497.35	$694.98
I	Services	$12,286.54	$122.86
	Other	$11,682.33	$116.82
	Total for South Shore	$148,569.72	$1,485.31

ITEMS OF NOTE:

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

Spearfish - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$72,862.44	$1,457.25
Other	$78,779.07	$1,575.59
Total for MAJOR GROUP 07	$151,641.51	$3,032.84
Total for DIVISION A	$151,641.51	$3,032.84
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	$48,934.41	$1,161.93
Other	N/A	N/A
Total for MAJOR GROUP 15	$90,178.83	$1,986.82
MAJOR GROUP: 16 Heavy Construction Other Than 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	$19,434.82	$388.69
1731 Electrical Work	$12,274.85	$245.49
1752 Floor Laying and Other Floor Work, NEC	$21,569.77	$431.40
1794 Excavation Work	$5,471.42	$109.43
1796 Installation or Erection of Building Equipment, NEC	$2,035.27	$40.71
1799 Special Trade Contractors, NEC	$12,563.99	$251.29
Other	$14,172.60	$283.44
Total for MAJOR GROUP 17	$87,522.72	$1,750.45
Total for DIVISION C	$187,435.33	$3,931.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$32,810.95	$656.22
Total for MAJOR GROUP 20	$32,810.95	$656.22
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$67,952.26	$1,359.03
Total for MAJOR GROUP 24	$67,952.26	$1,359.03
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$49,589.42	$991.80
2721 Periodicals: Publishing, or Publishing and Printing	$641.61	$12.83
2731 Books: Publishing, or Publishing and Printing	$4,042.46	$80.85
2741 Miscellaneous Publishing	$1,508.48	$30.17
2752 Commercial Printing, Lithographic	$13,596.15	$271.93
2754 Commercial Printing, Gravure	$732.50	$14.65
2759 Commercial Printing, NEC	$19,258.09	$385.17

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$2,776.47	$55.53
Total for MAJOR GROUP 27	$92,145.18	$1,842.93
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$2,706.79	$54.14
Other	N/A	N/A
Total for MAJOR GROUP 28	$4,170.29	$83.41
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		
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	$1,478.10	$29.56
Other	$34,839.24	$696.78
Total for MAJOR GROUP 35	$36,317.34	$726.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,179.57	$23.59
Total for MAJOR GROUP 36	$1,179.57	$23.59
MAJOR GROUP: 37 Transportation Equipment		
Other	$72,383.00	$1,447.66
Total for MAJOR GROUP 37	$72,383.00	$1,447.66
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		
3993 Signs and Advertising Specialties	$52,722.91	$1,054.45
Other	$2,545.82	$50.92
Total for MAJOR GROUP 39	$55,268.73	$1,105.37
Total for DIVISION D	$381,205.94	$7,624.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$10,702.83	$214.06
Total for MAJOR GROUP 41	$10,702.83	$214.06
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,799.53	$595.99
Other	$1,897.00	$37.94
Total for MAJOR GROUP 42	$31,696.53	$633.93
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$33,746.08	$674.92
Total for MAJOR GROUP 45	$33,746.08	$674.92
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	$585,225.35	$11,704.51
4813 Telephone Communications, Except Radiotelephone	$74,832.23	$1,496.63
4841 Cable and Other Pay Television Services	$217,994.83	$4,359.90
4899 Communications Services, NEC	$5,283.34	$105.67

Spearfish - 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	$1,192,823.80	$23,856.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$20,692.27	$413.85
4959 Sanitary Services, NEC	$3,245.60	$64.92
Other	$1,285,978.52	$25,719.57
Total for MAJOR GROUP 49	$1,309,916.39	$26,198.34
Total for DIVISION E	$2,581,383.27	$51,627.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,406.09	$88.12
5023 Homefurnishings	$862.01	$17.24
5043 Photographic Equipment and Supplies	$1,423.00	$28.46
5044 Office Equipment	$19,491.41	$389.83
5045 Computers and Computer Peripheral Equipment and Software	$41,884.37	$837.69
5046 Commercial Equipment, NEC	$30,818.05	$616.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$62,888.88	$1,257.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$472,176.68	$9,443.53
5064 Electrical Appliances, Television and Radio Sets	$4,958.23	$99.16
5065 Electronic Parts and Equipment, NEC	$156,245.98	$3,124.92
5074 Plumbing and Heating Equipment and Supplies	$122,234.10	$2,444.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$64,136.66	$1,282.73
5082 Construction and Mining Machinery and Equipment	$18,719.98	$374.40
5084 Industrial Machinery and Equipment	$24,343.99	$486.88
5087 Service Establishment Equipment and Supplies	$2,966.26	$59.33
5091 Sporting and Recreational Goods and Supplies	$11,392.55	$227.85
Other	$24,219.35	$484.39
Total for MAJOR GROUP 50	$1,063,167.59	$21,263.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,750.25	$175.01
5141 Groceries, General Line	$88,081.69	$1,761.63
5149 Groceries and Related Products, NEC	$4,539.13	$90.79
5169 Chemicals and Allied Products, NEC	($446.62)	($8.93)
5192 Books, Periodicals, and Newspapers	$1,951.09	$39.03
Other	$36,113.82	$722.27
Total for MAJOR GROUP 51	$138,989.36	$2,779.80
Total for DIVISION F	$1,202,156.95	$24,043.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$838,948.78	$16,778.98
5251 Hardware Stores	$339,117.19	$6,782.35
Other	$13,210.47	$264.22
Total for MAJOR GROUP 52	$1,191,276.44	$23,825.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,823,091.34	$136,461.83
5331 Variety Stores	$318,437.76	$6,368.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,222,335.81	$144,446.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,187,814.36	$43,756.29
5431 Fruit and Vegetable Markets	$8,891.33	$177.83
5441 Candy, Nut, and Confectionery Stores	$887.30	$17.75
5461 Retail Bakeries	$13,359.87	$267.19
5499 Miscellaneous Food Stores	$83,205.17	$1,664.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,295,224.64	$45,904.49

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$441,587.90	$8,831.76
5531 Auto and Home Supply Stores	$206,796.69	$4,135.95
5541 Gasoline Service Station	$132,181.43	$2,643.63
Other	$223,875.56	$4,477.51
Total for MAJOR GROUP 55	$1,004,441.58	$20,088.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$195,144.73	$3,902.89
5632 Women's Accessory and Specialty Stores	$11,753.97	$235.08
5641 Children's and Infants' Wear Stores	$5,114.58	$102.29
5651 Family Clothing Stores	$106,173.28	$2,123.47
5661 Shoe Stores	$31,948.15	$638.96
5699 Miscellaneous Apparel and Accessory Stores	$14,015.65	$280.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$364,565.30	$7,291.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$118,070.74	$2,361.42
5713 Floor Coverings Stores	$155,000.53	$3,100.02
5714 Drapery, Curtain, and Upholstery Stores	$39,252.99	$785.05
5719 Miscellaneous Homefurnishings Stores	$8,786.22	$175.72
5722 Household Appliance Stores	$206,832.98	$4,136.65
5731 Radio, Television, and Consumer Electronics Stores	$34,092.16	$681.84
5734 Computer and Computer Software Stores	$14,264.09	$285.28
5735 Record and Prerecorded Tape Stores	$2,038.62	$40.78
5736 Musical Instruments Stores	$8,197.14	$163.94
Total for MAJOR GROUP 57	$586,535.47	$11,730.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,189,240.82	$43,784.84
5813 Drinking Places	$106,891.75	$2,137.85
Total for MAJOR GROUP 58	$2,296,132.57	$45,922.69
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$284,280.74	$5,685.61
5921 Liquor Stores	$174,481.46	$3,489.63
5932 Used Merchandise Stores	$82,542.37	$1,650.85
5941 Sporting Goods Stores and Bicycle Shops	$57,240.63	$1,144.82
5942 Book Stores	$840.56	$16.81
5943 Stationery Stores	$98,308.04	$1,989.49
5944 Jewelry Stores	$24,130.20	$482.61
5945 Hobby, Toy, and Game Stores	$7,323.18	$146.46
5947 Gift, Novelty, and Souvenir Shops	$63,065.74	$1,261.32
5961 Catalog and Mail-Order Houses	$105,251.56	$2,105.03
5962 Automatic Merchandise Machine Operators	$12,209.71	$244.20
5963 Direct Selling Establishments	$68,499.48	$1,369.98
5999 Miscellaneous Retail Stores, NEC	$216,454.01	$4,329.12
Other	$62,955.01	$1,259.11
Total for MAJOR GROUP 59	$1,257,582.69	$25,175.04
Total for DIVISION G	$16,218,094.50	$324,385.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,489.52	$89.79
Other	$5,244.18	$104.89
Total for MAJOR GROUP 60	$9,733.70	$194.68
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$4,279.05	$85.58
Other	N/A	N/A
Total for MAJOR GROUP 61	$4,920.95	$98.42
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6282 Investment Advice	$4,714.50	$94.29
Total for MAJOR GROUP 62	$4,714.50	$94.29
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$23,828.79	$476.58
Total for MAJOR GROUP 64	$23,828.79	$476.58
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$190,926.17	$3,818.53
Other	N/A	N/A
Total for MAJOR GROUP 65	$245,326.17	$4,906.53
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$12,618.54	$252.38
Other	$1,720.50	$34.41
Total for MAJOR GROUP 67	$14,339.04	$286.79
Total for DIVISION H	$310,704.15	$6,214.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$665,053.88	$13,301.09
Other	N/A	N/A
Total for MAJOR GROUP 70	$690,981.81	$13,819.65
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,586.83	$211.74
7221 Photographic Studios, Portrait	$24,677.66	$493.54
7231 Beauty Shops	$201,455.18	$4,029.10
7299 Miscellaneous Personal Services, NEC	$45,808.90	$916.19
Other	$186,717.74	$3,734.35
Total for MAJOR GROUP 72	$469,246.31	$9,384.92
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,875.31	$97.51
7322 Adjustment and Collection Services	$13,605.96	$272.12
7323 Credit Reporting Services	$8,118.70	$211.34
7331 Direct Mail Advertising Services	$16,268.52	$325.36
7342 Disinfecting and Pest Control Services	$8,922.32	$178.45
7349 Building Cleaning and Maintenance Services, NEC	$97,574.96	$1,951.51
7352 Medical Equipment Rental and Leasing	$1,699.24	$33.98
7359 Equipment Rental and Leasing, NEC	$82,835.84	$1,656.72
7363 Help Supply Services	$11,551.65	$231.02
7371 Computer Programming Services	$405.55	$8.12
7372 Prepackaged Software	$77,959.50	$1,559.19
7374 Computer Processing and Data Preparation and Processing Services	$13,609.12	$272.18
7375 Information Retrieval Services	$6,741.33	$134.83
7377 Computer Rental and Leasing	$4,872.79	$97.45
7378 Computer Maintenance and Repair	$948.45	$18.97
7379 Computer Related Services, NEC	$21,460.63	$430.28
7381 Detective, Guard, and Armored Car Services	$7,987.35	$159.75
7382 Security Systems Services	$3,466.43	$69.33
7389 Miscellaneous Business Services	$229,962.44	$4,599.25
Other	$10,143.28	$202.86
Total for MAJOR GROUP 73	$623,009.37	$12,510.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$27,381.33	$547.63
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$182,281.71	$3,645.64
7536 Automotive Glass Replacement Shops	$6,775.53	$135.51
7538 General Automotive Repair Shops	$121,925.43	$2,438.52
7539 Automotive Repair Shops, NEC	$43,333.90	$866.68

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7542 Carwashes	$57,316.00	$1,146.32
7549 Automotive Services, Except Repair and Carwashes	$32,356.04	$647.13
Other	$64,924.19	$1,298.49
Total for MAJOR GROUP 75	$536,294.13	$10,725.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,401.37	$108.03
7699 Repair Shops and Related Services, NEC	$41,649.38	$833.01
Other	$67,595.86	$1,351.92
Total for MAJOR GROUP 76	$114,646.61	$2,292.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$73,906.12	$1,478.12
Other	N/A	N/A
Total for MAJOR GROUP 78	$171,581.46	$3,431.63
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$15,312.82	$306.26
7991 Physical Fitness Facilities	$26,537.99	$530.77
7999 Amusement and Recreation Services, NEC	$44,432.66	$888.66
Other	$69,267.71	$1,385.36
Total for MAJOR GROUP 79	$155,551.18	$3,111.05
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$256,923.03	$5,138.46
Other	$46,844.92	$936.91
Total for MAJOR GROUP 80	$303,767.95	$6,075.37
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$165,425.35	$3,308.52
Total for MAJOR GROUP 81	$165,425.35	$3,308.52
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,908.23	$58.16
Other	N/A	N/A
Total for MAJOR GROUP 82	$22,777.87	$455.55
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,443.90	$28.87
8641 Civic, Social, and Fraternal Associations	$15,691.29	$313.83
Other	$185.77	$3.71
Total for MAJOR GROUP 86	$17,320.96	$346.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,466.12	$329.32
8712 Architectural Services	$31,727.99	$634.57
8721 Accounting, Auditing, and Bookkeeping Services	$321,695.45	$6,433.90
8734 Testing Laboratories	$822.64	$16.45
8742 Management Consulting Services	$6,835.53	$136.71
8748 Business Consulting Services, NEC	$2,461.92	$49.24
Other	$65,649.72	$1,312.99
Total for MAJOR GROUP 87	$445,659.37	$8,913.18
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,082.52	$141.65
Total for MAJOR GROUP 89	$7,082.52	$141.65
Total for DIVISION I	$3,726,413.11	$74,578.39
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: J	**Public Administration** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 94	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

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$151,641.51	$3,032.84
C	Construction	$187,435.33	$3,904.29
D	Manufacturing	$381,205.94	$7,624.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,581,383.27	$51,627.68
F	Wholesale Trade	$1,202,156.95	$24,043.17
G	Retail Trade	$16,218,094.50	$324,385.36
H	Finance, Insurance, And Real Estate	$310,704.15	$6,214.11
I	Services	$3,726,413.11	$74,578.39
	Other	$17,330.44	$346.62
	Total for Spearfish - General	$24,776,365.20	$495,756.59

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
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		($4,713.38)	($47.14)
	Total for MAJOR GROUP 50	($4,713.38)	($47.14)
	Total for DIVISION F	($4,713.38)	($47.14)
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		$125,634.98	$1,256.35
	Total for MAJOR GROUP 53	$125,634.98	$1,256.35
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$356,939.71	$3,569.41

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5461 Retail Bakeries	$9,984.24	$99.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$366,923.95	$3,669.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,178,969.34	$21,789.66
5813 Drinking Places	$104,521.00	$1,045.21
Total for MAJOR GROUP 58	$2,283,490.34	$22,834.87
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$167,390.63	$1,673.91
Other	$1,440.29	$14.40
Total for MAJOR GROUP 59	$168,830.92	$1,688.31
Total for DIVISION G	$2,946,053.22	$29,460.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$590,794.52	$5,907.95
Other	N/A	N/A
Total for MAJOR GROUP 70	$608,559.96	$6,085.61
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	$40,286.62	$402.87
Total for MAJOR GROUP 79	$40,286.62	$402.87
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
Total for DIVISION I	$765,466.22	$7,654.67

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

Returns Filed: April 2012

Spearfish - Gross Receipts Recap

		Taxable	Tax Due
F	Wholesale Trade	($4,713.38)	($47.14)
G	Retail Trade	$2,946,053.22	$29,460.51
I	Services	$765,466.22	$7,654.67
	Other	($6,068.70)	($60.69)
	Total for Spearfish - Gross Receipts	$3,700,737.36	$37,007.35

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$151,641.51	$3,032.84
C	Construction	$187,435.33	$3,904.29
D	Manufacturing	$381,205.94	$7,624.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,581,383.27	$51,627.68
F	Wholesale Trade	$1,197,443.57	$23,996.03
G	Retail Trade	$19,164,147.72	$353,845.87
H	Finance, Insurance, And Real Estate	$310,704.15	$6,214.11
I	Services	$4,491,879.33	$82,233.06
	Other	$11,261.74	$285.93
	Total for Spearfish	$28,477,102.56	$532,763.94

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.

Spencer - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$131.99	$2.64
Other	$481.47	$9.63
Total for MAJOR GROUP 27	$613.46	$12.27
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,001.29	$80.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,101.50	$202.03
4813 Telephone Communications, Except Radiotelephone	$4,599.51	$91.99
Other	$761.49	$15.23
Total for MAJOR GROUP 48	$15,462.50	$309.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,738.16	$254.76
Total for MAJOR GROUP 49	$12,738.16	$254.76
Total for DIVISION E	$28,200.66	$564.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,975.73	$139.51
Total for MAJOR GROUP 50	$6,975.73	$139.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$7,115.73	$142.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$574.18	$11.48
Total for MAJOR GROUP 53	$574.18	$11.48
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,019.27	$20.38
Total for MAJOR GROUP 55	$1,019.27	$20.38
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	$755.94	$15.12
5963 Direct Selling Establishments	$1,021.73	$20.44
5999 Miscellaneous Retail Stores, NEC	$657.00	$13.14
Other	$54.11	$1.08
Total for MAJOR GROUP 59	$2,488.78	$49.78
Total for DIVISION G	$5,161.62	$103.23
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	$394.33	$7.89
Other	$771.50	$15.43
Total for MAJOR GROUP 73	$1,165.83	$23.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,625.83	$92.52
Total for MAJOR GROUP 87	$4,625.83	$92.52
Total for DIVISION I	$7,620.76	$152.42

Spencer - General Recap

D	Manufacturing	$4,001.29	$80.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,200.66	$564.01
F	Wholesale Trade	$7,115.73	$142.31
G	Retail Trade	$5,161.62	$103.23
I	Services	$7,620.76	$152.42
	Other	$2,107.39	$42.15
	Total for Spencer - General	$54,207.45	$1,084.15

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

Returns Filed: April 2012

Spencer Recap

		Taxable	Tax Due
D	Manufacturing	$4,001.29	$80.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,200.66	$564.01
F	Wholesale Trade	$7,115.73	$142.31
G	Retail Trade	$5,161.62	$103.23
I	Services	$7,620.76	$152.42
	Other	$2,107.39	$42.15
	Total for Spencer	$54,207.45	$1,084.15

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

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	$1,477.50	$29.55
Total for MAJOR GROUP 17	$1,477.50	$29.55
Total for DIVISION C	$1,477.50	$29.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,122.56	$62.45
2721 Periodicals: Publishing, or Publishing and Printing	$82.16	$1.64
2731 Books: Publishing, or Publishing and Printing	$125.92	$2.52
2752 Commercial Printing, Lithographic	$833.63	$16.67
Other	$476.61	$9.53
Total for MAJOR GROUP 27	$4,640.88	$92.81
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$165,634.52	$3,312.68
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	$21,846.79	$436.94
4813 Telephone Communications, Except Radiotelephone	$33,768.92	$675.38
4841 Cable and Other Pay Television Services	$3,199.41	$63.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$92,765.32	$1,855.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$56,921.44	$1,138.43
Total for MAJOR GROUP 49	$56,921.44	$1,138.43
Total for DIVISION E	$157,542.93	$3,150.86
DIVISION: F Wholesale Trade		

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$354.24	$7.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$277.90	$5.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,354.00	$107.08
5084 Industrial Machinery and Equipment	$654.11	$13.08
Other	$33,046.64	$660.94
Total for MAJOR GROUP 50	$39,686.89	$793.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,079.75	$161.60
Other	$1,671.83	$33.44
Total for MAJOR GROUP 51	$9,751.58	$195.04
Total for DIVISION F	$49,438.47	$988.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,407.66	$48.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,701.49	$114.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,937.71	$38.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,466.38	$49.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$207,400.44	$4,148.01
5499 Miscellaneous Food Stores	$470.17	$9.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$211,080.21	$4,221.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$535.25	$10.70
Total for MAJOR GROUP 55	$535.25	$10.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$317.00	$6.34
5651 Family Clothing Stores	$1,309.55	$26.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,517.55	$30.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,746.71	$154.94
5722 Household Appliance Stores	$432.80	$8.66
5734 Computer and Computer Software Stores	$5,842.95	$116.86
5735 Record and Prerecorded Tape Stores	$726.82	$14.54
Other	$1,639.61	$32.79
Total for MAJOR GROUP 57	$16,388.89	$327.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$138,257.53	$2,765.16
Total for MAJOR GROUP 58	$138,257.53	$2,765.16
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,420.93	$28.42
5961 Catalog and Mail-Order Houses	$3,586.80	$71.74
5963 Direct Selling Establishments	$4,488.21	$89.76
5999 Miscellaneous Retail Stores, NEC	$7,168.68	$143.37
Other	$14,104.66	$282.09
Total for MAJOR GROUP 59	$30,769.28	$615.38
Total for DIVISION G	$406,716.58	$8,134.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,594.47	$31.89

Springfield - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$1,594.47	$31.89
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$19,144.70	$382.89

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,823.84	$96.48
Other	$17,589.00	$351.80
Total for MAJOR GROUP 72	$22,412.84	$448.28
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,331.04	$66.62
7372 Prepackaged Software	$1,303.42	$26.07
7389 Miscellaneous Business Services	$2,500.71	$50.01
Other	$6,650.63	$133.01
Total for MAJOR GROUP 73	$13,785.80	$275.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$47,094.83	$941.90
Total for MAJOR GROUP 75	$47,094.83	$941.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,015.00	$40.30
Total for MAJOR GROUP 78	$2,015.00	$40.30
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,034.65	$40.69
Total for MAJOR GROUP 79	$2,034.65	$40.69
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,827.72	$56.55
Other	$9,006.74	$200.16
Total for MAJOR GROUP 87	$11,834.46	$256.71
Total for DIVISION I	$107,586.72	$2,171.77

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

Returns Filed: April 2012

Springfield - General Recap

		Taxable	Tax Due
C	Construction	$1,477.50	$29.55
D	Manufacturing	$165,634.52	$3,312.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,542.93	$3,150.86
F	Wholesale Trade	$49,438.47	$988.79
G	Retail Trade	$406,716.58	$8,134.33
H	Finance, Insurance, And Real Estate	$19,144.70	$382.89
I	Services	$107,586.72	$2,177.02
	Other	$1,985.85	$39.72
	Total for Springfield - General	$909,527.27	$18,215.84

Springfield Recap

C	Construction	$1,477.50	$29.55
D	Manufacturing	$165,634.52	$3,312.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,542.93	$3,150.86
F	Wholesale Trade	$49,438.47	$988.79
G	Retail Trade	$406,716.58	$8,134.33
H	Finance, Insurance, And Real Estate	$19,144.70	$382.89
I	Services	$107,586.72	$2,177.02
	Other	$1,985.85	$39.72
	Total for Springfield	$909,527.27	$18,215.84

ITEMS OF NOTE:

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

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,123.94	$22.47
2731 Books: Publishing, or Publishing and Printing	$143.50	$2.87
2752 Commercial Printing, Lithographic	$347.68	$6.96
Other	$1,284.58	$25.69
Total for MAJOR GROUP 27	$2,899.70	$57.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,113.31	$62.26
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	$14,907.89	$298.16
4813 Telephone Communications, Except Radiotelephone	$18,323.45	$366.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,660.84	$693.22
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	$55,153.05	$1,103.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$22,760.70	$455.22
Total for MAJOR GROUP 50	$22,760.70	$455.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$21,094.58	$421.89
Other	$29,131.45	$653.69
Total for MAJOR GROUP 51	$50,226.03	$1,075.58
Total for DIVISION F	$72,986.73	$1,530.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$37,553.09	$751.07
5251 Hardware Stores	$1,347.52	$26.95
Total for MAJOR GROUP 52	$38,900.61	$778.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,299.07	$25.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,926.90	$38.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$225.12	$4.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$45,278.17	$905.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,211.38	$64.23
Total for MAJOR GROUP 55	$3,211.38	$64.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$326.48	$6.52
5651 Family Clothing Stores	$855.32	$17.11
5661 Shoe Stores	$212.45	$4.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,650.75	$33.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,273.00	$25.46
Other	$17,162.43	$343.25
Total for MAJOR GROUP 57	$18,435.43	$368.71
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	$2,046.54	$40.93
5999 Miscellaneous Retail Stores, NEC	$12,873.16	$257.47
Other	$3,351.41	$67.03
Total for MAJOR GROUP 59	$18,271.11	$365.43
Total for DIVISION G	$154,278.47	$3,085.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$1,063.97	$21.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,014.92	$20.30
Total for MAJOR GROUP 72	$1,014.92	$20.30
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$757.14	$15.14
7372 Prepackaged Software	$13,799.95	$276.00
7389 Miscellaneous Business Services	$430.32	$8.61

Stickney - General *continued...*

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

		Taxable	Tax Due
Other		$624.76	$12.50
	Total for MAJOR GROUP 73	$15,612.17	$312.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$48,681.82	$973.64
	Total for MAJOR GROUP 75	$48,681.82	$973.64
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$93,140.19	$1,862.80
	Total for MAJOR GROUP 76	$93,140.19	$1,862.80
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$10,034.62	$200.69
	Total for MAJOR GROUP 79	$10,034.62	$200.69
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	$168,923.38	$3,378.47

Stickney - General Recap

D	Manufacturing	$3,113.31	$62.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,153.05	$1,103.06
F	Wholesale Trade	$72,986.73	$1,530.80
G	Retail Trade	$154,278.47	$3,085.59
H	Finance, Insurance, And Real Estate	$1,063.97	$21.28
I	Services	$168,923.38	$3,378.47
	Other	$5,792.70	$115.85
	Total for Stickney - General	$461,311.61	$9,297.31

Stickney Recap

D	Manufacturing	$3,113.31	$62.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,153.05	$1,103.06
F	Wholesale Trade	$72,986.73	$1,530.80
G	Retail Trade	$154,278.47	$3,085.59
H	Finance, Insurance, And Real Estate	$1,063.97	$21.28
I	Services	$168,923.38	$3,378.47
	Other	$5,792.70	$115.85
	Total for Stickney	$461,311.61	$9,297.31

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.

Stratford - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$211.92	$2.12
Other	$107.97	$1.08
Total for MAJOR GROUP 27	$319.89	$3.20
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	$1,257.89	$12.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,151.00	$31.51
Other	$3,600.00	$36.00
Total for MAJOR GROUP 48	$6,751.00	$67.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,638.89	$126.39
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	$23,527.25	$235.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$130.20	$1.31
Total for MAJOR GROUP 56	$130.20	$1.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$17,616.00	$176.16
Total for MAJOR GROUP 57	$17,616.00	$176.16
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	$135.34	$1.35
Other	$2,629.90	$26.30
Total for MAJOR GROUP 59	$2,765.24	$27.65
Total for DIVISION G	$33,368.69	$333.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Stratford - General ***continued...***

			Taxable	Tax Due
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$2,684.48	$26.84
		Total for MAJOR GROUP 73	$2,684.48	$26.84
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			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$6,624.25	$66.24

Stratford - General Recap

D	Manufacturing	$1,257.89	$12.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,638.89	$126.39
F	Wholesale Trade	$23,527.25	$235.28
G	Retail Trade	$33,368.69	$333.70
I	Services	$6,624.25	$66.24
	Other	$51.00	$0.51
	Total for Stratford - General	$77,467.97	$774.70

Stratford Recap

D	Manufacturing	$1,257.89	$12.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,638.89	$126.39
F	Wholesale Trade	$23,527.25	$235.28
G	Retail Trade	$33,368.69	$333.70
I	Services	$6,624.25	$66.24
	Other	$51.00	$0.51
	Total for Stratford	$77,467.97	$774.70

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.

Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$295,286.53	$5,905.73
0782 Lawn and Garden Services	$119,295.90	$2,385.92
Other	N/A	N/A
Total for MAJOR GROUP 07	$415,290.26	$8,305.81
Total for DIVISION A	$415,290.26	$8,305.81
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	$17,825.96	$356.52
1731 Electrical Work	$2,286.26	$45.73
1751 Carpentry Work	$805.57	$16.12
Other	$38,361.38	$767.24
Total for MAJOR GROUP 17	$59,279.17	$1,185.61
Total for DIVISION C	$63,774.61	$1,275.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,679.34	$373.60
Total for MAJOR GROUP 20	$18,679.34	$373.60
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	$32,632.62	$652.65
Total for MAJOR GROUP 24	$32,632.62	$652.65
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,598.44	$311.98
2721 Periodicals: Publishing, or Publishing and Printing	$414.48	$8.29
2731 Books: Publishing, or Publishing and Printing	$2,448.79	$48.98
2741 Miscellaneous Publishing	$306.72	$6.13
2752 Commercial Printing, Lithographic	$7,622.47	$152.45
2759 Commercial Printing, NEC	$9,038.09	$180.76
Other	$968.50	$19.37
Total for MAJOR GROUP 27	$36,397.49	$727.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,446.98	$208.94
Total for MAJOR GROUP 28	$10,446.98	$208.94
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,732.90	$54.67
Total for MAJOR GROUP 34	$2,732.90	$54.67
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$15,828.87	$316.58

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$15,828.87	$316.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$224,947.36	$4,498.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,035.01	$20.70
Other	$8,059.50	$161.19
Total for MAJOR GROUP 42	$9,094.51	$181.89
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	$7,228.58	$144.57
Total for MAJOR GROUP 45	$7,228.58	$144.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$333,848.50	$6,676.97
4813 Telephone Communications, Except Radiotelephone	$42,243.72	$844.88
4841 Cable and Other Pay Television Services	$105,457.50	$2,109.15
4899 Communications Services, NEC	$2,065.09	$41.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$699,545.58	$13,990.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$791,295.75	$15,825.91
Total for MAJOR GROUP 49	$791,295.75	$15,825.91
Total for DIVISION E	$1,508,409.60	$30,168.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,470.99	$269.43
5045 Computers and Computer Peripheral Equipment and Software	$11,548.71	$230.97
5046 Commercial Equipment, NEC	$5,468.12	$109.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$31,114.74	$622.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,321.71	$266.44
5064 Electrical Appliances, Television and Radio Sets	$751.66	$15.03
5074 Plumbing and Heating Equipment and Supplies	$21,731.99	$434.64
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,123.64	$182.48
5084 Industrial Machinery and Equipment	$2,059.00	$41.18
5099 Durable Goods, NEC	$1,619.67	$32.39
Other	$155,195.96	$3,103.92
Total for MAJOR GROUP 50	$265,406.19	$5,308.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,474.45	$89.49
5141 Groceries, General Line	$24,747.08	$494.94
5149 Groceries and Related Products, NEC	$696.30	$13.93
5191 Farm Supplies	$220,490.20	$4,409.81
Other	$9,770.25	$195.41
Total for MAJOR GROUP 51	$260,178.28	$5,203.58
Total for DIVISION F	$525,584.47	$10,511.71

Sturgis - 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	$111,542.34	$2,230.86
5251 Hardware Stores	$107,694.22	$2,153.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$248,295.52	$4,965.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,646.11	$232.92
5331 Variety Stores	$116,540.80	$2,330.82
5399 Miscellaneous General Merchandise Stores	$451,469.83	$9,029.39
Total for MAJOR GROUP 53	$579,656.74	$11,593.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,349,301.44	$26,986.04
5499 Miscellaneous Food Stores	$33,790.42	$675.81
Other	$41,909.35	$838.19
Total for MAJOR GROUP 54	$1,425,001.21	$28,500.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$216,921.03	$4,338.42
5531 Auto and Home Supply Stores	$215,276.53	$4,305.54
5541 Gasoline Service Station	$73,199.23	$1,463.99
5571 Motorcycle Dealers	$68,252.76	$1,365.05
Total for MAJOR GROUP 55	$573,649.55	$11,473.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$262.00	$5.24
5621 Women's Clothing Stores	$4,250.79	$85.01
5651 Family Clothing Stores	$11,596.51	$231.93
5661 Shoe Stores	$548.94	$10.98
5699 Miscellaneous Apparel and Accessory Stores	$12,788.80	$255.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$29,595.04	$591.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,802.82	$816.06
5713 Floor Coverings Stores	$10,514.29	$210.29
5719 Miscellaneous Homefurnishings Stores	$66,117.49	$1,777.99
5722 Household Appliance Stores	$13,544.79	$270.90
5731 Radio, Television, and Consumer Electronics Stores	$28,483.59	$569.67
5734 Computer and Computer Software Stores	$10,138.93	$202.78
Other	$633.18	$12.67
Total for MAJOR GROUP 57	$170,235.09	$3,860.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$736,397.65	$14,727.95
5813 Drinking Places	$256,607.83	$5,132.16
Total for MAJOR GROUP 58	$993,005.48	$19,860.11
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$145,153.08	$2,903.06
5932 Used Merchandise Stores	$22,006.01	$440.12
5941 Sporting Goods Stores and Bicycle Shops	$22,249.19	$444.99
5942 Book Stores	$271.09	$5.43
5943 Stationery Stores	$27,373.92	$547.47
5945 Hobby, Toy, and Game Stores	$551.41	$11.03
5947 Gift, Novelty, and Souvenir Shops	$16,130.64	$322.61
5961 Catalog and Mail-Order Houses	$42,915.37	$858.30
5963 Direct Selling Establishments	$43,502.18	$870.05
5999 Miscellaneous Retail Stores, NEC	$498,142.01	$9,962.84
Other	$6,772.50	$135.45
Total for MAJOR GROUP 59	$825,067.40	$16,501.35
Total for DIVISION G	$4,844,506.03	$97,345.80

DIVISION: H Finance, Insurance, And Real Estate

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,678.85	$133.58
Total for MAJOR GROUP 60	$6,678.85	$133.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,002.46	$40.05
Total for MAJOR GROUP 61	$2,002.46	$40.05
MAJOR GROUP: 63 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	$1,316.50	$26.33
Total for MAJOR GROUP 64	$1,316.50	$26.33
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$64,245.88	$1,284.93
6541 Title Abstract Offices	$42,360.50	$847.21
Total for MAJOR GROUP 65	$106,606.38	$2,132.14
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,025.08	$100.50
Other	N/A	N/A
Total for MAJOR GROUP 67	$5,236.08	$104.72
Total for DIVISION H	$123,744.23	$2,474.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$149,071.77	$2,981.43
Total for MAJOR GROUP 70	$149,071.77	$2,981.43
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,001.05	$300.02
7221 Photographic Studios, Portrait	$6,783.92	$135.68
7231 Beauty Shops	$45,902.38	$918.05
7299 Miscellaneous Personal Services, NEC	$15,021.90	$300.43
Other	$110,261.35	$2,205.23
Total for MAJOR GROUP 72	$192,970.60	$3,859.41
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,629.18	$32.58
7342 Disinfecting and Pest Control Services	$3,889.96	$77.80
7349 Building Cleaning and Maintenance Services, NEC	$41,032.12	$820.65
7359 Equipment Rental and Leasing, NEC	$53,447.46	$1,068.96
7371 Computer Programming Services	$532.84	$10.65
7372 Prepackaged Software	$28,859.27	$577.19
7373 Computer Integrated Systems Design	$553.22	$11.06
7374 Computer Processing and Data Preparation and Processing Services	$12,149.39	$242.99
7375 Information Retrieval Services	$3,558.00	$71.16
7379 Computer Related Services, NEC	$7,239.77	$144.79
7382 Security Systems Services	$1,119.89	$22.40
7389 Miscellaneous Business Services	$76,396.66	$1,527.94
Other	$50,947.46	$1,018.95
Total for MAJOR GROUP 73	$281,355.22	$5,627.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$95,479.19	$1,909.58
7536 Automotive Glass Replacement Shops	$5,564.84	$111.30
7538 General Automotive Repair Shops	$126,925.14	$2,538.50
7542 Carwashes	$27,764.64	$555.29
7549 Automotive Services, Except Repair and Carwashes	$61,586.31	$1,231.72
Other	$33,772.01	$675.44
Total for MAJOR GROUP 75	$351,092.13	$7,021.83
MAJOR GROUP: 76 Miscellaneous Repair Services		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$9,679.85	$193.60
Other	$7,030.64	$140.62
Total for MAJOR GROUP 76	$16,710.49	$334.22
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$30,303.31	$606.07
Total for MAJOR GROUP 78	$30,303.31	$606.07
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$3,110.06	$62.21
7999 Amusement and Recreation Services, NEC	$1,022.56	$20.45
Other	N/A	N/A
Total for MAJOR GROUP 79	$11,487.87	$229.76
MAJOR GROUP: 80 Health Services		
Other	$30,532.97	$610.66
Total for MAJOR GROUP 80	$30,532.97	$610.66
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$110,153.91	$2,203.06
Total for MAJOR GROUP 81	$110,153.91	$2,203.06
MAJOR GROUP: 82 Educational Services		
Other	$1,771.00	$35.42
Total for MAJOR GROUP 82	$1,771.00	$35.42
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$9,284.67	$185.69
Total for MAJOR GROUP 86	$9,284.67	$185.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$165,764.97	$3,315.30
8734 Testing Laboratories	$2,827.00	$56.54
8742 Management Consulting Services	$40,359.40	$807.19
8748 Business Consulting Services, NEC	$6,366.48	$127.33
Other	$11,939.00	$238.78
Total for MAJOR GROUP 87	$227,256.85	$4,545.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,430,860.54	$28,617.20
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	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

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

Returns Filed: April 2012

Sturgis - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$415,290.26	$8,305.81
C	Construction	$63,774.61	$1,275.52
D	Manufacturing	$224,947.36	$4,498.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,508,409.60	$30,168.19
F	Wholesale Trade	$525,584.47	$10,511.71
G	Retail Trade	$4,844,506.03	$97,195.52
H	Finance, Insurance, And Real Estate	$123,744.23	$2,474.90
I	Services	$1,430,860.54	$28,617.20
	Other	$2,905.41	$58.10
	Total for Sturgis - General	$9,140,022.51	$183,105.93

Sturgis - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	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		$128,193.94	$1,281.94
Other		N/A	N/A
	Total for MAJOR GROUP 54	$135,621.47	$1,356.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$723,157.03	$7,231.57
5813 Drinking Places		$225,149.97	$2,251.50
	Total for MAJOR GROUP 58	$948,307.00	$9,483.07
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$142,005.70	$1,420.06
Other		N/A	N/A
	Total for MAJOR GROUP 59	$142,285.70	$1,422.86
	Total for DIVISION G	$1,286,230.09	$12,862.31
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$141,950.12	$1,419.50
	Total for MAJOR GROUP 70	$141,950.12	$1,419.50
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	$149,975.17	$1,499.75

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

Returns Filed: April 2012

Sturgis - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,286,230.09	$12,862.31
I	Services	$149,975.17	$1,499.75
	Other	$1,405.85	$14.06
	Total for Sturgis - Gross Receipts	$1,437,611.11	$14,376.12

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$415,290.26	$8,305.81
C	Construction	$63,774.61	$1,275.52
D	Manufacturing	$224,947.36	$4,498.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,508,409.60	$30,168.19
F	Wholesale Trade	$525,584.47	$10,511.71
G	Retail Trade	$6,130,736.12	$110,057.83
H	Finance, Insurance, And Real Estate	$123,744.23	$2,474.90
I	Services	$1,580,835.71	$30,116.95
	Other	$4,311.26	$72.16
	Total for Sturgis	$10,577,633.62	$197,482.05

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.

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,686.81	$93.73
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,812.81	$96.25
Total for DIVISION A	$4,812.81	$96.25
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,675.16	$133.51
Total for MAJOR GROUP 17	$6,675.16	$133.51
Total for DIVISION C	$50,318.87	$1,006.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$20,323.97	$406.48
Total for MAJOR GROUP 24	$20,323.97	$406.48
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$115.53	$2.31
2731 Books: Publishing, or Publishing and Printing	$950.76	$19.02
2741 Miscellaneous Publishing	$444.97	$8.90
2759 Commercial Printing, NEC	$442.40	$8.85
Other	$1,476.72	$29.53
Total for MAJOR GROUP 27	$3,430.38	$68.61
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
Total for DIVISION D	$44,048.79	$880.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,423.76	$88.48
Total for MAJOR GROUP 42	$4,423.76	$88.48
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	$82,026.59	$1,640.53
4813 Telephone Communications, Except Radiotelephone	$127,142.50	$2,542.85
4841 Cable and Other Pay Television Services	$34,318.83	$686.38
Other	N/A	N/A

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$275,162.94	$5,503.26
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	$416,024.82	$8,320.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,135.33	$62.71
Other	$3,980.23	$79.60
Total for MAJOR GROUP 50	$7,115.56	$142.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,763.96	$95.29
Total for MAJOR GROUP 51	$4,763.96	$95.29
Total for DIVISION F	$11,879.52	$237.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,391.86	$907.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,538.36	$950.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$796.68	$15.94
Other	$384,830.01	$7,696.60
Total for MAJOR GROUP 54	$385,626.69	$7,712.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$100,208.96	$2,004.18
Total for MAJOR GROUP 55	$100,208.96	$2,004.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$936.45	$18.73
5651 Family Clothing Stores	$1,322.56	$26.46
Other	$467.50	$9.35
Total for MAJOR GROUP 56	$2,726.51	$54.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,051.49	$581.03
5731 Radio, Television, and Consumer Electronics Stores	$2,280.85	$45.62
Other	$1,613.29	$32.27
Total for MAJOR GROUP 57	$32,945.63	$658.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$47,207.09	$944.14
Total for MAJOR GROUP 58	$47,207.09	$944.14
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$689.23	$13.79
5961 Catalog and Mail-Order Houses	$3,126.59	$62.53
5963 Direct Selling Establishments	$8,975.26	$179.51
5999 Miscellaneous Retail Stores, NEC	$2,199.03	$43.97
Other	$1,605.64	$32.12
Total for MAJOR GROUP 59	$16,595.75	$331.92
Total for DIVISION G	$634,696.49	$12,693.97
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

Summerset - 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	$34,386.00	$687.72
Total for MAJOR GROUP 65	$34,386.00	$687.72
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$35,217.48	$704.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,489.46	$29.79
7359 Equipment Rental and Leasing, NEC	$1,146.66	$22.93
7363 Help Supply Services	$1,591.19	$31.82
7372 Prepackaged Software	$5,240.49	$104.80
7389 Miscellaneous Business Services	$7,065.38	$141.31
Other	$2,498.45	$49.97
Total for MAJOR GROUP 73	$19,031.63	$380.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,174.69	$103.50
Total for MAJOR GROUP 75	$5,174.69	$103.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$370.91	$7.42
Other	N/A	N/A
Total for MAJOR GROUP 76	$527.66	$10.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,988.85	$99.78
Other	$183,295.61	$3,665.91
Total for MAJOR GROUP 87	$188,284.46	$3,765.69
Total for DIVISION I	$254,030.46	$5,080.60

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

Returns Filed: April 2012

Summerset - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,812.81	$96.25
C	Construction	$50,318.87	$1,006.38
D	Manufacturing	$44,048.79	$880.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$416,024.82	$8,320.50
F	Wholesale Trade	$11,879.52	$237.60
G	Retail Trade	$634,696.49	$12,693.97
H	Finance, Insurance, And Real Estate	$35,217.48	$704.35
I	Services	$254,030.46	$5,080.60
	Other	$1,772.50	$35.45
	Total for Summerset - General	$1,452,801.74	$29,056.08

Summerset - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			$59,025.93	$590.26
		Total for MAJOR GROUP 54	$59,025.93	$590.26
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$47,150.95	$471.51
		Total for MAJOR GROUP 58	$47,150.95	$471.51
		Total for DIVISION G	$111,627.19	$1,116.27

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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	$111,627.19	$1,116.27
	Other	$23,592.35	$235.92
	Total for Summerset - Gross Receipts	$135,219.54	$1,352.19

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

Returns Filed: April 2012

Summerset Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,812.81	$96.25
C	Construction	$50,318.87	$1,006.38
D	Manufacturing	$44,048.79	$880.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$416,024.82	$8,320.50
F	Wholesale Trade	$11,879.52	$237.60
G	Retail Trade	$746,323.68	$13,810.24
H	Finance, Insurance, And Real Estate	$35,217.48	$704.35
I	Services	$254,030.46	$5,080.60
	Other	$25,364.85	$271.37
	Total for Summerset	$1,588,021.28	$30,408.27

ITEMS OF NOTE:

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

Summit - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$83.98	$1.68
Other	$1,453.01	$29.06
Total for MAJOR GROUP 27	$1,536.99	$30.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,001.49	$40.03
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: 48 Communications		
4812 Radiotelephone Communications	$4,646.50	$92.93
4813 Telephone Communications, Except Radiotelephone	$19,669.00	$393.38
4899 Communications Services, NEC	$141.97	$2.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,331.97	$526.64
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	$49,254.47	$985.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,939.01	$118.78
Total for MAJOR GROUP 50	$5,939.01	$118.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,386.60	$267.72
Total for MAJOR GROUP 51	$13,386.60	$267.72
Total for DIVISION F	$19,325.61	$386.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building 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	$3,067.59	$61.35
5499 Miscellaneous Food Stores	$336.81	$6.74

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$3,404.40	$68.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,287.50	$25.75
Other	$174,856.78	$3,497.14
Total for MAJOR GROUP 55	$176,144.28	$3,522.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$207.00	$4.14
Total for MAJOR GROUP 56	$207.00	$4.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,132.44	$142.65
Total for MAJOR GROUP 57	$7,132.44	$142.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,858.95	$57.18
5961 Catalog and Mail-Order Houses	$316.55	$6.34
5963 Direct Selling Establishments	$3,135.83	$62.72
5999 Miscellaneous Retail Stores, NEC	$1,788.73	$35.77
Other	$2,276.90	$45.54
Total for MAJOR GROUP 59	$10,376.96	$207.55
Total for DIVISION G	$216,463.10	$4,329.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,582.12	$91.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,961.14	$59.22
7372 Prepackaged Software	$1,933.25	$38.67
7389 Miscellaneous Business Services	$1,959.19	$39.18
Other	$5,878.83	$117.58
Total for MAJOR GROUP 73	$12,732.41	$254.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$476.83	$9.54

Summit - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	$476.83	$9.54
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,262.00	$45.24
	Total for MAJOR GROUP 87	$2,262.00	$45.24
	Total for DIVISION I	$46,421.74	$928.44

Summit - General Recap

D	Manufacturing	$2,001.49	$40.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,254.47	$985.09
F	Wholesale Trade	$19,325.61	$386.50
G	Retail Trade	$216,463.10	$4,329.28
H	Finance, Insurance, And Real Estate	$4,582.12	$91.64
I	Services	$46,421.74	$928.44
	Other	($5,604.00)	($112.08)
	Total for Summit - General	$332,444.53	$6,648.90

Summit Recap

D	Manufacturing	$2,001.49	$40.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,254.47	$985.09
F	Wholesale Trade	$19,325.61	$386.50
G	Retail Trade	$216,463.10	$4,329.28
H	Finance, Insurance, And Real Estate	$4,582.12	$91.64
I	Services	$46,421.74	$928.44
	Other	($5,604.00)	($112.08)
	Total for Summit	$332,444.53	$6,648.90

ITEMS OF NOTE:

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

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	$3,116.65	$62.33
Total for MAJOR GROUP 17	$3,116.65	$62.33
Total for DIVISION C	$3,116.65	$62.33
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,172.75	$23.46
2731 Books: Publishing, or Publishing and Printing	$77.93	$1.56
2752 Commercial Printing, Lithographic	$1,492.94	$29.86
Other	$314.00	$6.28
Total for MAJOR GROUP 27	$3,057.62	$61.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,422.04	$88.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,726.50	$294.53
4813 Telephone Communications, Except Radiotelephone	($10,436.77)	($16.60)
Other	$2,108.43	$42.17
Total for MAJOR GROUP 48	$6,398.16	$320.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,373.08	$1,119.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$798.82	$15.98
5045 Computers and Computer Peripheral Equipment and Software	$2,587.67	$51.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,186.21	$23.72
5084 Industrial Machinery and Equipment	($3.05)	($0.06)
Other	$2,699.07	$53.98
Total for MAJOR GROUP 50	$7,268.72	$145.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,857.41	$57.15
Total for MAJOR GROUP 51	$2,857.41	$57.15

Tabor - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$10,126.13	$202.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$92,220.63	$1,844.43
Total for MAJOR GROUP 52	$92,220.63	$1,844.43
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		
5499 Miscellaneous Food Stores	$2,209.42	$44.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,223.77	$64.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	($2,784.07)	($55.68)
Total for MAJOR GROUP 55	($2,784.07)	($55.68)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$280.48	$5.61
Other	$531.67	$10.63
Total for MAJOR GROUP 56	$812.15	$16.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,716.90	$154.34
Other	N/A	N/A
Total for MAJOR GROUP 57	$8,806.72	$176.14
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,612.75	$32.26
5961 Catalog and Mail-Order Houses	$2,578.23	$51.57
5963 Direct Selling Establishments	$1,484.59	$29.70
5999 Miscellaneous Retail Stores, NEC	$1,307.97	$26.16
Other	$460.97	$9.22
Total for MAJOR GROUP 59	$7,444.51	$148.91
Total for DIVISION G	$110,272.04	$2,205.47
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,064.50	$21.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,409.86	$88.19
Total for MAJOR GROUP 72	$4,409.86	$88.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,174.28	$163.49
7372 Prepackaged Software	$1,403.19	$28.06
7379 Computer Related Services, NEC	$203.60	$4.07
7389 Miscellaneous Business Services	$1,804.04	$36.08
Other	$395.26	$7.91
Total for MAJOR GROUP 73	$11,980.37	$239.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Tabor - 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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,246.00	$184.92
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,036.00	$200.72
Total for DIVISION I	$72,511.19	$1,450.22

Tabor - General Recap

C	Construction	$3,116.65	$62.33
D	Manufacturing	$4,422.04	$88.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,373.08	$1,119.60
F	Wholesale Trade	$10,126.13	$202.52
G	Retail Trade	$110,272.04	$2,205.47
H	Finance, Insurance, And Real Estate	$1,064.50	$21.29
I	Services	$72,511.19	$1,450.22
	Other	$800.00	$16.00
	Total for Tabor - General	$248,685.63	$5,165.88

Tabor Recap

C	Construction	$3,116.65	$62.33
D	Manufacturing	$4,422.04	$88.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,373.08	$1,119.60
F	Wholesale Trade	$10,126.13	$202.52
G	Retail Trade	$110,272.04	$2,205.47
H	Finance, Insurance, And Real Estate	$1,064.50	$21.29
I	Services	$72,511.19	$1,450.22
	Other	$800.00	$16.00
	Total for Tabor	$248,685.63	$5,165.88

Taxable	Tax Due

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Tea - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$555.00	$11.10
Other No Description	N/A	N/A
Total for MAJOR GROUP	$2,863.00	$57.26
Total for DIVISION --	$2,863.00	$57.26
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,997.94	$39.96
Other	$114,220.25	$2,284.40
Total for MAJOR GROUP 07	$116,218.19	$2,324.36
Total for DIVISION A	$116,218.19	$2,324.36
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	$1,622.84	$32.47
1731 Electrical Work	$4,472.71	$89.46
1751 Carpentry Work	$7,109.25	$142.18
1752 Floor Laying and Other Floor Work, NEC	$2,701.98	$54.04
1799 Special Trade Contractors, NEC	$32,268.67	$645.37
Other	$7,709.04	$155.65
Total for MAJOR GROUP 17	$55,884.49	$1,119.17
Total for DIVISION C	$55,998.13	$1,121.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,136.38	$22.73
Total for MAJOR GROUP 20	$1,136.38	$22.73
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$278,934.05	$6,685.71
Total for MAJOR GROUP 24	$278,934.05	$6,685.71
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,509.26	$110.20
2731 Books: Publishing, or Publishing and Printing	$2,380.16	$47.60
2752 Commercial Printing, Lithographic	$166.79	$3.34
2759 Commercial Printing, NEC	$2,422.64	$48.45
Other	$2,341.79	$46.83
Total for MAJOR GROUP 27	$12,820.64	$256.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$16,409.67	$328.19
Total for MAJOR GROUP 28	$16,409.67	$328.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$4,775.63	$95.51
Total for MAJOR GROUP 32	$4,775.63	$95.51
MAJOR 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	$31,901.18	$638.02

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$31,901.18	$638.02
MAJOR GROUP: 36 Electronic And 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	$403,502.41	$9,177.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,054.95	$701.10
Other	$10,640.97	$212.82
Total for MAJOR GROUP 42	$45,695.92	$913.92
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$204,561.99	$4,091.24
4813 Telephone Communications, Except Radiotelephone	$14,682.19	$293.65
4841 Cable and Other Pay Television Services	$138,776.80	$2,775.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$358,171.23	$7,163.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$224,953.18	$4,499.06
Total for MAJOR GROUP 49	$224,953.18	$4,499.06
Total for DIVISION E	$629,073.31	$12,581.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,345.44	$206.91
5045 Computers and Computer Peripheral Equipment and Software	$2,613.33	$52.27
5046 Commercial Equipment, NEC	$2,445.49	$48.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,740.33	$134.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$194,308.49	$3,886.17
5065 Electronic Parts and Equipment, NEC	$3,121.84	$62.44
5074 Plumbing and Heating Equipment and Supplies	$28,608.30	$572.17
5084 Industrial Machinery and Equipment	$12,567.40	$251.35
5087 Service Establishment Equipment and Supplies	$1,174.50	$23.49
Other	$15,851.10	$317.02
Total for MAJOR GROUP 50	$277,776.22	$5,555.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,755.24	$35.10
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,372.50	$247.45
5141 Groceries, General Line	$5,802.59	$116.05
5169 Chemicals and Allied Products, NEC	$944.62	$18.89
5191 Farm Supplies	$3,080.50	$61.61
Other	$6,717.50	$134.36

Tea - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$30,672.95	$613.46
Total for DIVISION F	$308,449.17	$6,169.00

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	$193,888.17	$3,877.76
5251 Hardware Stores	$103,067.75	$2,061.35
Other	$10,687.21	$213.75
Total for MAJOR GROUP 52	$307,643.13	$6,152.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,293.33	$165.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,652.00	$173.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$434,513.64	$8,690.27
5499 Miscellaneous Food Stores	$8,196.99	$163.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$456,817.59	$9,136.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($15,071.89)	($301.43)
5541 Gasoline Service Station	$96,849.84	$1,937.00
Other	$9,265.58	$185.32
Total for MAJOR GROUP 55	$91,043.53	$1,820.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,755.99	$115.12
5651 Family Clothing Stores	$4,406.08	$88.12
5661 Shoe Stores	$2,375.60	$47.51
5699 Miscellaneous Apparel and Accessory Stores	$886.00	$17.72
Other	$3,140.70	$62.81
Total for MAJOR GROUP 56	$16,564.37	$331.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$66,568.87	$1,331.37
5719 Miscellaneous Homefurnishings Stores	$14,335.56	$286.71
5722 Household Appliance Stores	$15,848.82	$316.98
5731 Radio, Television, and Consumer Electronics Stores	$2,284.00	$45.68
5734 Computer and Computer Software Stores	$2,820.75	$56.42
5735 Record and Prerecorded Tape Stores	$2,471.08	$49.42
Other	$7,806.37	$156.12
Total for MAJOR GROUP 57	$112,135.45	$2,242.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$232,278.51	$4,645.58
5813 Drinking Places	$42,410.06	$848.21
Total for MAJOR GROUP 58	$274,688.57	$5,493.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,008.04	$120.16
5943 Stationery Stores	$3,323.84	$66.47
5945 Hobby, Toy, and Game Stores	$348.45	$6.97
5947 Gift, Novelty, and Souvenir Shops	$148.00	$2.96
5961 Catalog and Mail-Order Houses	$14,666.18	$293.33
5963 Direct Selling Establishments	$28,543.00	$570.88
5999 Miscellaneous Retail Stores, NEC	$33,227.76	$664.56
Other	$35,927.63	$718.56
Total for MAJOR GROUP 59	$122,192.90	$2,443.89
Total for DIVISION G	$1,389,737.54	$27,794.79

DIVISION: H Finance, Insurance, And Real Estate

	Taxable	Tax Due
MAJOR GROUP: 60 Depository Institutions		
Other	$3,177.94	$63.56

Tea - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$3,177.94	$63.56
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,976.45	$39.53
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,191.95	$43.84
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,239.88	$24.80
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,282.79	$25.66
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$53,425.20	$1,068.51
Total for MAJOR GROUP 65	$53,425.20	$1,068.51
Total for DIVISION H	$62,635.88	$1,252.73
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,538.96	$90.78
7217 Carpet and Upholstery Cleaning	$1,580.60	$31.62
7218 Industrial Launderers	$2,875.26	$57.50
7231 Beauty Shops	$44,060.71	$881.23
Other	$1,369.90	$27.40
Total for MAJOR GROUP 72	$54,425.43	$1,088.53
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,428.40	$68.57
7331 Direct Mail Advertising Services	$1,594.34	$31.88
7334 Photocopying and Duplicating Services	$263.57	$5.27
7342 Disinfecting and Pest Control Services	$247.57	$4.95
7349 Building Cleaning and Maintenance Services, NEC	$6,573.18	$131.48
7359 Equipment Rental and Leasing, NEC	$16,045.75	$320.92
7372 Prepackaged Software	$12,392.79	$247.85
7374 Computer Processing and Data Preparation and Processing Services	$481.86	$9.64
7377 Computer Rental and Leasing	$1,357.48	$27.15
7379 Computer Related Services, NEC	$9,936.76	$198.74
7389 Miscellaneous Business Services	$472,874.87	$9,457.52
Other	$14,908.26	$298.17
Total for MAJOR GROUP 73	$540,104.83	$10,802.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,495.77	$29.92
7538 General Automotive Repair Shops	$31,680.18	$633.60
Other	$24,697.13	$493.94
Total for MAJOR GROUP 75	$57,873.08	$1,157.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,808.87	$36.18
Other	$5,539.97	$110.80
Total for MAJOR GROUP 76	$7,348.84	$146.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,596.33	$131.93
Other	N/A	N/A
Total for MAJOR GROUP 78	$6,764.09	$135.29
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,222.50	$84.45
Other	$3,169.49	$63.39
Total for MAJOR GROUP 79	$7,391.99	$147.84
MAJOR GROUP: 80 Health Services		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$34,058.07	$681.16
Total for MAJOR GROUP 81	$34,058.07	$681.16
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$18,769.98	$375.40
8721 Accounting, Auditing, and Bookkeeping Services	$16,856.41	$337.13
8742 Management Consulting Services	$453.00	$9.06
Other	$3,289.43	$65.79
Total for MAJOR GROUP 87	$39,368.82	$787.38
Total for DIVISION I	$751,023.88	$15,020.55

Tea - General Recap

	Other	$2,863.00	$57.26
A	Agriculture, Forestry, And Fishing	$116,218.19	$2,324.36
C	Construction	$55,998.13	$1,121.44
D	Manufacturing	$403,502.41	$9,011.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$629,073.31	$12,581.48
F	Wholesale Trade	$308,449.17	$6,169.00
G	Retail Trade	$1,389,737.54	$27,794.79
H	Finance, Insurance, And Real Estate	$62,635.88	$1,252.73
I	Services	$751,023.88	$15,020.55
	Total for Tea - General	$3,719,501.51	$75,332.95

Tea - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: 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	$33,969.73	$339.70

Tea - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 54	$33,969.73	$339.70
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		$231,697.42	$2,316.97
5813 Drinking Places		$41,980.76	$419.81
	Total for MAJOR GROUP 58	$273,678.18	$2,736.78
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$369,541.03	$3,695.41
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		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: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
	Total for DIVISION I	$2,202.40	$22.03

Tea - Gross Receipts Recap

G	Retail Trade	$369,541.03	$3,695.41
I	Services	$2,202.40	$22.03
	Other	$8,958.91	$89.59
	Total for Tea - Gross Receipts	$380,702.34	$3,807.03

Tea Recap

	Other	$2,863.00	$57.26
A	Agriculture, Forestry, And Fishing	$116,218.19	$2,324.36
C	Construction	$55,998.13	$1,121.44
D	Manufacturing	$403,502.41	$9,011.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$629,073.31	$12,581.48
F	Wholesale Trade	$308,449.17	$6,169.00
G	Retail Trade	$1,759,278.57	$31,490.20
H	Finance, Insurance, And Real Estate	$62,635.88	$1,252.73
I	Services	$753,226.28	$15,042.58
	Other	$8,958.91	$89.59
	Total for Tea	$4,100,203.85	$79,139.98

Taxable	Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: April 2012

Telecom Excise Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,184,865.79	$1,047,394.63
4813 Telephone Communications, Except Radiotelephone	$1,480,438.45	$59,217.54
Total for MAJOR GROUP 48	$27,665,304.24	$1,106,612.17
Total for DIVISION E	$27,665,304.24	$1,106,612.17
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$25,450.37	$1,018.01
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,665,304.24	$1,106,612.17
G	Retail Trade	$25,450.37	$1,018.01
	Other	$338.25	$13.53
	Total for Telecom Excise Tax - Gross Receipts	$27,691,092.86	$1,107,643.71

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,665,304.24	$1,106,612.17
G	Retail Trade	$25,450.37	$1,018.01
	Other	$338.25	$13.53
	Total for Telecom Excise Tax	$27,691,092.86	$1,107,643.71

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

Timber Lake - 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	$4,038.54	$80.77
Total for MAJOR GROUP 17	$4,038.54	$80.77
Total for DIVISION C	$15,282.90	$305.66
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$2,040.51	$40.81
2752 Commercial Printing, Lithographic	$565.51	$11.31
Other	$1,524.50	$30.49
Total for MAJOR GROUP 27	$4,130.52	$82.61
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		
3273 Ready-Mixed Concrete	$65,425.93	$1,308.52
Total for MAJOR GROUP 32	$65,425.93	$1,308.52
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$154,724.71	$3,094.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,061.57	$621.23
4813 Telephone Communications, Except Radiotelephone	$28,134.81	$562.70
4841 Cable and Other Pay Television Services	$27,280.50	$545.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$86,678.72	$1,733.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$29,511.58	$590.23
Total for MAJOR GROUP 49	$29,511.58	$590.23
Total for DIVISION E	$118,131.24	$2,362.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$7,242.38	$144.85
5045 Computers and Computer Peripheral Equipment and Software	$3,972.50	$79.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$140,017.36	$2,800.35
5074 Plumbing and Heating Equipment and Supplies	$55,216.93	$1,104.34
Other	$90,913.90	$1,818.27
Total for MAJOR GROUP 50	$297,363.07	$5,947.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,406.84	$28.15
Other	$2,738.96	$54.77
Total for MAJOR GROUP 51	$4,145.80	$82.92
Total for DIVISION F	$301,508.87	$6,030.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,271.09	$285.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,438.28	$288.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$982.48	$19.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,626.37	$32.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,083.52	$21.67
Other	$98,092.66	$1,961.86
Total for MAJOR GROUP 54	$99,176.18	$1,983.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$637.22	$12.74
Other	$141,942.91	$2,838.86
Total for MAJOR GROUP 55	$142,580.13	$2,851.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$655.67	$13.11
5651 Family Clothing Stores	$1,066.20	$21.32
5699 Miscellaneous Apparel and Accessory Stores	$178.50	$3.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,980.87	$39.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$276.74	$5.53
Other	$154.72	$3.09
Total for MAJOR GROUP 57	$431.46	$8.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,098.86	$21.98
5943 Stationery Stores	$1,049.33	$20.99
5961 Catalog and Mail-Order Houses	$5,071.63	$101.43
5963 Direct Selling Establishments	$3,115.70	$62.31
5984 Liquefied Petroleum Gas Dealers	$17,271.44	$345.43
5999 Miscellaneous Retail Stores, NEC	$2,252.10	$45.05
Other	$571.08	$11.42
Total for MAJOR GROUP 59	$30,430.14	$608.61
Total for DIVISION G	$302,344.87	$6,046.89
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

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,690.94	$133.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$14,092.79	$281.86
Total for MAJOR GROUP 72	$14,092.79	$281.86
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,234.38	$24.69
7371 Computer Programming Services	$7,166.99	$143.34
7372 Prepackaged Software	$4,909.29	$98.18
7374 Computer Processing and Data Preparation and Processing Services	$2,013.60	$40.27
7389 Miscellaneous Business Services	$272.07	$5.45
Other	$172,567.25	$3,451.35
Total for MAJOR GROUP 73	$188,163.58	$3,763.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$19,115.92	$382.32
Total for MAJOR GROUP 76	$19,115.92	$382.32
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,456.19	$369.12
Total for MAJOR GROUP 81	$18,456.19	$369.12
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,718.00	$274.36
Other	$21,127.12	$422.54
Total for MAJOR GROUP 87	$34,845.12	$696.90
Total for DIVISION I	$280,587.64	$5,611.77

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

Returns Filed: April 2012

Timber Lake - General Recap

		Taxable	Tax Due
C	Construction	$15,282.90	$305.66
D	Manufacturing	$154,724.71	$3,094.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,131.24	$2,362.63
F	Wholesale Trade	$301,508.87	$6,030.18
G	Retail Trade	$302,344.87	$6,046.89
H	Finance, Insurance, And Real Estate	$6,690.94	$133.82
I	Services	$280,587.64	$5,611.77
	Total for Timber Lake - General	$1,179,271.17	$23,585.45

Timber Lake Recap

C	Construction	$15,282.90	$305.66
D	Manufacturing	$154,724.71	$3,094.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,131.24	$2,362.63
F	Wholesale Trade	$301,508.87	$6,030.18
G	Retail Trade	$302,344.87	$6,046.89
H	Finance, Insurance, And Real Estate	$6,690.94	$133.82
I	Services	$280,587.64	$5,611.77
	Total for Timber Lake	$1,179,271.17	$23,585.45

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Toronto - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$19,937.00	$199.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,132.78	$11.32
Other	$2,806.96	$28.07
Total for MAJOR GROUP 27	$3,939.74	$39.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,806.74	$28.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,167.00	$21.67
4813 Telephone Communications, Except Radiotelephone	$11,569.88	$115.70
Other	$968.93	$9.69
Total for MAJOR GROUP 48	$14,705.81	$147.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,929.07	$209.29
Total for MAJOR GROUP 49	$20,929.07	$209.29
Total for DIVISION E	$36,607.42	$366.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$596.86	$5.97
Other	$30,021.68	$300.22
Total for MAJOR GROUP 50	$30,618.54	$306.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$486.28	$4.87
Other	$930.26	$9.30
Total for MAJOR GROUP 51	$1,416.54	$14.17
Total for DIVISION F	$32,035.08	$320.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,136.13	$83.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,156.13	$83.23
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$42,781.61	$427.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$43,264.35	$432.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$33,901.85	$339.02
Total for MAJOR GROUP 55	$33,901.85	$339.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,302.10	$13.02
Total for MAJOR GROUP 57	$1,302.10	$13.02
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	$1,448.73	$14.49
5963 Direct Selling Establishments	$1,298.30	$13.00
5999 Miscellaneous Retail Stores, NEC	$98,044.37	$980.44
Other	$1,758.38	$17.58
Total for MAJOR GROUP 59	$102,549.78	$1,025.51
Total for DIVISION G	$207,370.26	$2,075.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,421.07	$14.21
Total for MAJOR GROUP 72	$1,421.07	$14.21
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,097.86	$100.98
7372 Prepackaged Software	$2,611.00	$26.11
7389 Miscellaneous Business Services	$695.46	$6.95
Other	$2,166.51	$21.65
Total for MAJOR GROUP 73	$15,570.83	$155.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,475.78	$94.76
Total for MAJOR GROUP 75	$9,475.78	$94.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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

Toronto - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,842.63	$28.43
Other	$890.80	$8.91
Total for MAJOR GROUP 87	$3,733.43	$37.34
Total for DIVISION I	$31,977.11	$319.76

Toronto - General Recap

C	Construction	$19,937.00	$199.37
D	Manufacturing	$2,806.74	$28.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,607.42	$366.08
F	Wholesale Trade	$32,035.08	$320.36
G	Retail Trade	$207,370.26	$2,075.39
I	Services	$31,977.11	$319.76
	Other	$425.99	$4.26
	Total for Toronto - General	$331,159.60	$3,313.28

Toronto Recap

C	Construction	$19,937.00	$199.37
D	Manufacturing	$2,806.74	$28.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,607.42	$366.08
F	Wholesale Trade	$32,035.08	$320.36
G	Retail Trade	$207,370.26	$2,075.39
I	Services	$31,977.11	$319.76
	Other	$425.99	$4.26
	Total for Toronto	$331,159.60	$3,313.28

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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.

Tourism - 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: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$584,643.29	$8,949.05
Total for MAJOR GROUP 09	$584,643.29	$8,949.05
Total for DIVISION A	$592,923.14	$9,073.25
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$4,647.17	$69.72
Total for MAJOR GROUP 20	$4,647.17	$69.72
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	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	$6,459.27	$96.90
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$4,594.53	$68.91
Other	N/A	N/A
Total for MAJOR GROUP 45	$8,837.77	$132.56
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$7,023.72	$105.35
Total for MAJOR GROUP 48	$7,023.72	$105.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$37,236.18	$558.54
Other	$74,941.45	$1,124.12
Total for MAJOR GROUP 49	$112,177.63	$1,682.66
Total for DIVISION E	$150,408.15	$2,256.11

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,245.83	$78.69
Total for MAJOR GROUP 50	$5,245.83	$78.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$19,732.45	$295.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,326.83	$49.90
Total for MAJOR GROUP 52	$3,326.83	$49.90
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$126,723.50	$1,900.85
Other	$33,729.10	$505.94
Total for MAJOR GROUP 54	$160,452.60	$2,406.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$69,873.43	$1,048.12
5521 Motor Vehicle Dealers	$20,622.25	$309.34
Other	$2,091.46	$31.37
Total for MAJOR GROUP 55	$92,587.14	$1,388.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$20,327.31	$304.91
Total for MAJOR GROUP 56	$20,327.31	$304.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,885.63	$73.28
Other	N/A	N/A
Total for MAJOR GROUP 57	$7,026.14	$105.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$306,876.69	$4,603.18
5813 Drinking Places	$144,993.85	$2,174.91
Total for MAJOR GROUP 58	$451,870.54	$6,778.09
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$17,536.87	$263.07
5941 Sporting Goods Stores and Bicycle Shops	$113,964.99	$1,709.51
5942 Book Stores	$41,128.45	$616.93
5944 Jewelry Stores	$31,832.25	$477.49
5945 Hobby, Toy, and Game Stores	$18,212.15	$273.19
5947 Gift, Novelty, and Souvenir Shops	$424,552.96	$6,368.31
5963 Direct Selling Establishments	$76,835.48	$1,152.55
5999 Miscellaneous Retail Stores, NEC	$453,857.20	$6,807.88
Other	$19,223.36	$288.35
Total for MAJOR GROUP 59	$1,197,143.71	$17,957.28
Total for DIVISION G	$1,932,749.27	$28,991.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$2,816.57	$42.25
6531 Real Estate Agents and Managers	$174,601.31	$2,619.03
Other	$12,798.19	$191.98
Total for MAJOR GROUP 65	$190,216.07	$2,853.26
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION H	$190,804.07	$2,862.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,050,117.02	$285,752.01
7021 Rooming and Boarding Houses	$32,217.76	$483.26
7032 Sporting and Recreational Camps	$169,248.06	$2,538.72
7033 Recreational Vehicle Parks and Campsites	$1,553,241.53	$23,298.63
Other	N/A	N/A
Total for MAJOR GROUP 70	$20,839,615.67	$312,594.49
MAJOR GROUP: 72 Personal Services		
Other	$14,563.21	$218.46
Total for MAJOR GROUP 72	$14,563.21	$218.46
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$8,061.07	$120.93
Other	$9,921.25	$148.82
Total for MAJOR GROUP 73	$17,982.32	$269.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,890,310.57	$28,354.65
Other	$1,254.90	$18.83
Total for MAJOR GROUP 75	$1,891,565.47	$28,373.48
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$61,739.52	$926.09
7933 Bowling Centers	$4,510.54	$67.66
7941 Professional Sports Clubs and Promoters	$366,123.96	$5,491.86
7991 Physical Fitness Facilities	$14,205.91	$213.08
7992 Public Golf Courses	$44,436.84	$666.56
7993 Coin-Operated Amusement Devices	$75,505.04	$1,132.58
7996 Amusement Parks	$20,027.78	$300.42
7997 Membership Sports and Recreation Clubs	$34,693.93	$520.41
7999 Amusement and Recreation Services, NEC	$4,702,426.37	$70,536.37
Other	$19,020.51	$285.31
Total for MAJOR GROUP 79	$5,342,690.40	$80,140.34
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$3,399.63	$51.00
Other	$8,093.27	$121.40
Total for MAJOR GROUP 80	$11,492.90	$172.40
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$7,383.71	$110.75
Other	N/A	N/A
Total for MAJOR GROUP 82	$13,756.30	$206.34
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$362,954.14	$5,444.33
Other	N/A	N/A
Total for MAJOR GROUP 84	$610,965.03	$9,164.50
MAJOR GROUP: 86 Membership Organizations		
Other	$217,282.27	$3,259.23
Total for MAJOR GROUP 86	$217,282.27	$3,259.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$190,975.44	$2,864.64
Total for MAJOR GROUP 87	$190,975.44	$2,864.64
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	($224.03)	($3.36)
Total for MAJOR GROUP 89	($224.03)	($3.36)

Tourism - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$29,150,965.39	$437,264.78

Tourism - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$592,923.14	$9,073.25
D	Manufacturing	$6,459.27	$96.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,408.15	$2,256.11
F	Wholesale Trade	$19,732.45	$295.99
G	Retail Trade	$1,932,749.27	$28,991.42
H	Finance, Insurance, And Real Estate	$190,804.07	$2,862.08
I	Services	$29,150,965.39	$437,264.78
	Other	$3,040.00	$45.60
	Total for Tourism - Gross Receipts	$32,047,081.74	$480,886.13

Tourism Recap

A	Agriculture, Forestry, And Fishing	$592,923.14	$9,073.25
D	Manufacturing	$6,459.27	$96.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,408.15	$2,256.11
F	Wholesale Trade	$19,732.45	$295.99
G	Retail Trade	$1,932,749.27	$28,991.42
H	Finance, Insurance, And Real Estate	$190,804.07	$2,862.08
I	Services	$29,150,965.39	$437,264.78
	Other	$3,040.00	$45.60
	Total for Tourism	$32,047,081.74	$480,886.13

ITEMS OF NOTE:

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Trent - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$76.97	$0.77
Other	$541.24	$5.41
Total for MAJOR GROUP 27	$618.21	$6.18
Total for DIVISION D	$618.21	$6.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,198.00	$101.98
4813 Telephone Communications, Except Radiotelephone	$7,357.00	$73.57
4841 Cable and Other Pay Television Services	$1,292.00	$12.92
Total for MAJOR GROUP 48	$18,847.00	$188.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,358.04	$153.58
Total for MAJOR GROUP 49	$15,358.04	$153.58
Total for DIVISION E	$34,714.57	$347.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$252.43	$2.52
Total for MAJOR GROUP 52	$252.43	$2.52
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,014.43	$10.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,384.01	$13.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$456.54	$4.57
5651 Family Clothing Stores	$423.60	$4.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,073.64	$10.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$287.00	$2.87
Total for MAJOR GROUP 57	$287.00	$2.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$1,562.22	$15.61
5963 Direct Selling Establishments	$4,006.98	$40.08
5999 Miscellaneous Retail Stores, NEC	$114.43	$1.14
Other	$9,544.93	$95.46
Total for MAJOR GROUP 59	$15,228.56	$152.29
Total for DIVISION G	$39,006.40	$390.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$330.35	$3.30
Other	$316.59	$3.16
Total for MAJOR GROUP 73	$646.94	$6.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$5,098.33	$50.97

Trent - General Recap

D	Manufacturing	$618.21	$6.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,714.57	$347.15
G	Retail Trade	$39,006.40	$390.07
I	Services	$5,098.33	$50.97
	Other	$186.52	$1.87
	Total for Trent - General	$79,624.03	$796.24

Trent Recap

D	Manufacturing	$618.21	$6.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,714.57	$347.15
G	Retail Trade	$39,006.40	$390.07
I	Services	$5,098.33	$50.97
	Other	$186.52	$1.87
	Total for Trent	$79,624.03	$796.24

Taxable	Tax Due

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

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$853.01	$17.07
Total for MAJOR GROUP 17	$853.01	$17.07
Total for DIVISION C	$1,600.51	$32.02
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	$1,444.35	$28.89
2731 Books: Publishing, or Publishing and Printing	$2,024.33	$40.49
2752 Commercial Printing, Lithographic	$315.60	$6.31
Other	$1,576.82	$31.54
Total for MAJOR GROUP 27	$5,361.10	$107.23
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	$8,748.28	$174.97
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	$39,888.00	$797.76
4813 Telephone Communications, Except Radiotelephone	$41,541.16	$860.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,542.66	$1,680.33
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	$149,920.82	$3,027.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$875.96	$17.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,602.10	$172.05
Other	$2,504.32	$50.09
Total for MAJOR GROUP 50	$11,982.38	$239.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,496.53	$229.94
Other	$1,286.46	$25.74
Total for MAJOR GROUP 51	$12,782.99	$255.68
Total for DIVISION F	$24,765.37	$495.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,643.42	$1,092.87

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,764.92	$1,095.30
MAJOR GROUP: 53 General Merchandise Stores		
Other	$928.27	$18.57
Total for MAJOR GROUP 53	$928.27	$18.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$62,499.03	$1,249.98
5499 Miscellaneous Food Stores	$1,026.09	$20.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$67,978.34	$1,359.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($332.73)	($6.66)
Other	$25,621.13	$512.43
Total for MAJOR GROUP 55	$25,288.40	$505.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$970.07	$19.41
5651 Family Clothing Stores	$455.65	$9.11
Other	$602.50	$12.05
Total for MAJOR GROUP 56	$2,028.22	$40.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,102.91	$42.06
Total for MAJOR GROUP 57	$2,102.91	$42.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,726.06	$594.53
Total for MAJOR GROUP 58	$29,726.06	$594.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$212.27	$4.25
5943 Stationery Stores	$366.16	$7.32
5961 Catalog and Mail-Order Houses	$1,858.59	$37.16
5963 Direct Selling Establishments	$1,258.99	$25.18
5999 Miscellaneous Retail Stores, NEC	$2,185.46	$43.71
Other	$9,510.51	$190.21
Total for MAJOR GROUP 59	$15,391.98	$307.83
Total for DIVISION G	$198,209.10	$3,964.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$24,379.50	$487.59
Total for MAJOR GROUP 72	$24,379.50	$487.59
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$376.33	$7.53
7372 Prepackaged Software	$21,147.25	$422.95
7389 Miscellaneous Business Services	$2,186.67	$43.74
Other	$2,922.70	$58.45
Total for MAJOR GROUP 73	$26,632.95	$532.67

Tripp - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$61,573.82	$1,231.47
Other	N/A	N/A
Total for MAJOR GROUP 75	$61,582.49	$1,231.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,141.00	$22.82
Total for MAJOR GROUP 76	$1,141.00	$22.82
MAJOR GROUP: 78 Motion Pictures		
Other	$3,092.25	$61.85
Total for MAJOR GROUP 78	$3,092.25	$61.85
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$1,699.50	$33.99
Total for MAJOR GROUP 87	$1,699.50	$33.99
Total for DIVISION I	$94,960.66	$1,899.22

Tripp - General Recap

C	Construction	$1,600.51	$32.02
D	Manufacturing	$8,748.28	$174.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,920.82	$3,027.89
F	Wholesale Trade	$24,765.37	$495.34
G	Retail Trade	$198,209.10	$3,964.20
I	Services	$94,960.66	$1,899.22
	Other	$2,983.65	$59.68
	Total for Tripp - General	$481,188.39	$9,653.32

Tripp Recap

C	Construction	$1,600.51	$32.02
D	Manufacturing	$8,748.28	$174.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,920.82	$3,027.89
F	Wholesale Trade	$24,765.37	$495.34
G	Retail Trade	$198,209.10	$3,964.20
I	Services	$94,960.66	$1,899.22
	Other	$2,983.65	$59.68
	Total for Tripp	$481,188.39	$9,653.32

Taxable	Tax Due

ITEMS OF NOTE:

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

Tulare - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D 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	$1,993.47	$19.93
Other	$614.55	$6.14
Total for MAJOR GROUP 27	$2,608.02	$26.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$4,073.34	$40.72
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	$18,379.00	$183.79
4813 Telephone Communications, Except Radiotelephone	$6,660.99	$66.61
4841 Cable and Other Pay Television Services	$4,660.00	$46.60
Total for MAJOR GROUP 48	$29,699.99	$297.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,367.49	$463.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$457.85	$4.58
5084 Industrial Machinery and Equipment	$116.88	$1.17
Other	$7,000.79	$70.01
Total for MAJOR GROUP 50	$7,575.52	$75.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$48,961.63	$489.62
Total for MAJOR GROUP 51	$48,961.63	$489.62
Total for DIVISION F	$56,537.15	$565.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,610.19	$76.11
Total for MAJOR GROUP 52	$7,610.19	$76.11
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$73,962.67	$739.63
Total for MAJOR GROUP 54	$73,962.67	$739.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$16,952.53	$169.53
Total for MAJOR GROUP 55	$16,952.53	$169.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$702.40	$7.02

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$773.40	$7.73
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	$499.80	$5.00
5961 Catalog and Mail-Order Houses	$3,508.69	$35.09
5963 Direct Selling Establishments	($2,354.71)	($23.55)
5999 Miscellaneous Retail Stores, NEC	$1,017.11	$10.17
Other	$1,760.40	$17.60
Total for MAJOR GROUP 59	$4,431.29	$44.31
Total for DIVISION G	$122,498.74	$1,224.99
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	$10,239.84	$102.39
7389 Miscellaneous Business Services	$1,351.34	$13.52
Other	$475.64	$4.75
Total for MAJOR GROUP 73	$12,066.82	$120.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$10,487.40	$104.88
Total for MAJOR GROUP 87	$10,487.40	$104.88
Total for DIVISION I	$24,058.17	$240.58

Tulare - General Recap

D	Manufacturing	$4,073.34	$40.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,367.49	$463.68
F	Wholesale Trade	$56,537.15	$565.38
G	Retail Trade	$122,498.74	$1,224.99
I	Services	$24,058.17	$240.58
	Other	$49.00	$0.49
	Total for Tulare - General	$253,583.89	$2,535.84

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

Returns Filed: April 2012

Tulare Recap

		Taxable	Tax Due
D	Manufacturing	$4,073.34	$40.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,367.49	$463.68
F	Wholesale Trade	$56,537.15	$565.38
G	Retail Trade	$122,498.74	$1,224.99
I	Services	$24,058.17	$240.58
	Other	$49.00	$0.49
	Total for Tulare	$253,583.89	$2,535.84

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,003.72	$40.07
Other	N/A	N/A
Total for MAJOR GROUP 17	$9,341.09	$186.82
Total for DIVISION C	$9,341.09	$186.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($2,534.50)	($50.69)
Total for MAJOR GROUP 20	($2,534.50)	($50.69)
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$3,584.38	$71.70
2731 Books: Publishing, or Publishing and Printing	$243.91	$4.88
2752 Commercial Printing, Lithographic	$2,069.69	$41.39
Other	$621.92	$12.44
Total for MAJOR GROUP 27	$6,519.90	$130.41
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: 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	$6,252.64	$125.07
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,993.29	$919.87

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	($75,941.45)	($1,536.01)
Other	$3,367.00	$67.34
Total for MAJOR GROUP 48	($26,581.16)	($548.80)
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$75,344.10	$1,489.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,700.69	$54.01
5045 Computers and Computer Peripheral Equipment and Software	$929.00	$18.58
5046 Commercial Equipment, NEC	$2,716.31	$54.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,560.63	$371.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,969.09	$199.38
5074 Plumbing and Heating Equipment and Supplies	$5,577.18	$111.54
Other	$6,558.81	$131.17
Total for MAJOR GROUP 50	$47,011.71	$940.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$17,406.91	$348.14
Other	$49,313.28	$986.27
Total for MAJOR GROUP 51	$66,720.19	$1,334.41
Total for DIVISION F	$113,731.90	$2,274.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,800.60	$736.00
Other	$54,821.81	$1,096.44
Total for MAJOR GROUP 52	$91,622.41	$1,832.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,010.45	$120.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,417.48	$168.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$267,526.10	$5,350.52
5499 Miscellaneous Food Stores	$3,142.52	$62.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$295,624.19	$5,912.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,566.79	$931.34
Other	$28,736.85	$574.74
Total for MAJOR GROUP 55	$75,303.64	$1,506.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,198.69	$23.97
5651 Family Clothing Stores	$1,596.36	$31.93
5699 Miscellaneous Apparel and Accessory Stores	$5,149.33	$102.99
Other	($123.06)	($2.46)
Total for MAJOR GROUP 56	$7,821.32	$156.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,535.00	$110.70
5713 Floor Coverings Stores	$6,269.88	$125.39
Other	$5,094.22	$101.88
Total for MAJOR GROUP 57	$16,899.10	$337.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,713.68	$674.27
Total for MAJOR GROUP 58	$33,713.68	$674.27
MAJOR GROUP: 59 Miscellaneous Retail		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$1,356.07	$27.12
5943 Stationery Stores	$3,172.77	$63.47
5961 Catalog and Mail-Order Houses	$8,243.20	$164.87
5963 Direct Selling Establishments	$2,596.11	$51.93
5999 Miscellaneous Retail Stores, NEC	$2,050.93	$41.02
Other	$27,365.06	$547.31
Total for MAJOR GROUP 59	$44,784.14	$895.72
Total for DIVISION G	$574,185.96	$11,483.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,202.91	$144.06
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	$26,392.03	$527.84
Total for MAJOR GROUP 72	$26,392.03	$527.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,772.75	$35.45
7372 Prepackaged Software	$6,278.84	$125.57
7379 Computer Related Services, NEC	$494.83	$9.90
7389 Miscellaneous Business Services	$5,060.28	$101.21
Other	$4,850.80	$97.02
Total for MAJOR GROUP 73	$18,457.50	$369.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$37,648.75	$752.98
Other	$38.67	$0.77
Total for MAJOR GROUP 75	$37,687.42	$753.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,838.34	$176.77
Total for MAJOR GROUP 76	$8,838.34	$176.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,706.50	$34.13
Total for MAJOR GROUP 78	$1,706.50	$34.13
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$6,060.08	$121.20
Other	$11,236.50	$224.73
Total for MAJOR GROUP 79	$17,296.58	$345.93
MAJOR GROUP: 80 Health Services		
Other	$7,090.40	$141.81

Tyndall - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$7,090.40	$141.81
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,569.59	$31.40
Total for MAJOR GROUP 86	$1,569.59	$31.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,389.67	$187.79
Other	$63,032.50	$1,260.65
Total for MAJOR GROUP 87	$72,422.17	$1,448.44
Total for DIVISION I	$214,384.67	$4,287.70

Tyndall - General Recap

C	Construction	$9,341.09	$186.82
D	Manufacturing	$6,252.64	$125.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,344.10	$1,489.71
F	Wholesale Trade	$113,731.90	$2,274.63
G	Retail Trade	$574,185.96	$11,483.75
H	Finance, Insurance, And Real Estate	$7,202.91	$144.06
I	Services	$214,384.67	$4,287.70
	Other	$1,070.75	$21.42
	Total for Tyndall - General	$1,001,514.02	$20,013.16

Tyndall Recap

C	Construction	$9,341.09	$186.82
D	Manufacturing	$6,252.64	$125.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,344.10	$1,489.71
F	Wholesale Trade	$113,731.90	$2,274.63
G	Retail Trade	$574,185.96	$11,483.75
H	Finance, Insurance, And Real Estate	$7,202.91	$144.06
I	Services	$214,384.67	$4,287.70
	Other	$1,070.75	$21.42
	Total for Tyndall	$1,001,514.02	$20,013.16

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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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$342.39	$3.42
Other	$721.84	$7.22
Total for MAJOR GROUP 27	$1,064.23	$10.64
Total for DIVISION D	$1,064.23	$10.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,220.77	$22.21
4813 Telephone Communications, Except Radiotelephone	$535.00	$5.35
Other	$1,422.63	$14.23
Total for MAJOR GROUP 48	$4,178.40	$41.79
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	$10,226.50	$102.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$469.00	$4.69
Total for MAJOR GROUP 50	$469.00	$4.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$932.72	$9.32
Total for MAJOR GROUP 51	$932.72	$9.32
Total for DIVISION F	$1,401.72	$14.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$560.60	$5.61
Other	N/A	N/A
Total for MAJOR GROUP 56	$834.80	$8.35
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	$3,313.08	$33.13
5999 Miscellaneous Retail Stores, NEC	$164.77	$1.65
Other	$506.78	$5.07
Total for MAJOR GROUP 59	$3,984.63	$39.85
Total for DIVISION G	$32,387.20	$323.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		

Utica - 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
		Total for DIVISION H	$1,124.97	$11.25
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$1,017.03	$10.17
		Total for MAJOR GROUP 73	$1,017.03	$10.17
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	$1,215.03	$12.15

Utica - General Recap

D	Manufacturing	$1,064.23	$10.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,226.50	$102.27
F	Wholesale Trade	$1,401.72	$14.01
G	Retail Trade	$32,387.20	$323.88
H	Finance, Insurance, And Real Estate	$1,124.97	$11.25
I	Services	$1,215.03	$12.15
	Other	$12,403.00	$124.03
	Total for Utica - General	$59,822.65	$598.23

Utica Recap

D	Manufacturing	$1,064.23	$10.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,226.50	$102.27
F	Wholesale Trade	$1,401.72	$14.01
G	Retail Trade	$32,387.20	$323.88
H	Finance, Insurance, And Real Estate	$1,124.97	$11.25
I	Services	$1,215.03	$12.15
	Other	$12,403.00	$124.03
	Total for Utica	$59,822.65	$598.23

ITEMS OF NOTE:

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

Valley Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,044.10	$40.88
2731 Books: Publishing, or Publishing and Printing	$213.98	$4.28
2752 Commercial Printing, Lithographic	$384.81	$7.70
Other	$970.00	$19.40
Total for MAJOR GROUP 27	$3,612.89	$72.26
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: 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	$4,106.28	$81.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,564.31	$791.29
4813 Telephone Communications, Except Radiotelephone	$24,655.94	$493.11
Other	$1,505.49	$30.11
Total for MAJOR GROUP 48	$65,725.74	$1,314.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,941.37	$1,078.83
Total for MAJOR GROUP 49	$53,941.37	$1,078.83
Total for DIVISION E	$123,817.61	$2,476.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$197.14	$3.95
5045 Computers and Computer Peripheral Equipment and Software	$1,754.00	$35.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$90.80	$1.82
Other	$1,470.35	$29.41

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$3,512.29	$70.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,387.61	$167.75
Total for MAJOR GROUP 51	$8,387.61	$167.75
Total for DIVISION F	$11,899.90	$238.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,875.04	$377.50
5251 Hardware Stores	$6,590.06	$131.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,592.10	$511.85
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		
5499 Miscellaneous Food Stores	$781.55	$15.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$31,387.28	$627.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,283.93	$65.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,046.93	$80.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$307.47	$6.15
5651 Family Clothing Stores	$773.89	$15.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,266.60	$25.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,002.42	$80.05
Other	$1,228.45	$24.57
Total for MAJOR GROUP 57	$5,230.87	$104.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,040.99	$20.82
5961 Catalog and Mail-Order Houses	$3,708.39	$74.16
5963 Direct Selling Establishments	$11,627.39	$232.55
5999 Miscellaneous Retail Stores, NEC	$4,443.69	$88.87
Other	$4,785.89	$95.72
Total for MAJOR GROUP 59	$25,606.35	$512.12
Total for DIVISION G	$122,268.44	$2,445.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$12,317.27	$246.34
Total for MAJOR GROUP 65	$12,317.27	$246.34

Valley Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$12,818.44	$256.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,808.13	$36.18
Total for MAJOR GROUP 72	$1,808.13	$36.18
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$203.07	$4.06
7359 Equipment Rental and Leasing, NEC	$848.00	$16.96
7372 Prepackaged Software	$1,984.95	$39.70
7389 Miscellaneous Business Services	$3,279.49	$65.59
Other	$13,107.95	$262.16
Total for MAJOR GROUP 73	$19,423.46	$388.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$17,860.89	$357.23
Other	N/A	N/A
Total for MAJOR GROUP 75	$56,721.25	$1,134.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$794.83	$15.90
Total for MAJOR GROUP 76	$794.83	$15.90
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,112.03	$42.24
Total for MAJOR GROUP 87	$2,112.03	$42.24
Total for DIVISION I	$84,960.39	$1,699.24

Valley Springs - General Recap

D	Manufacturing	$4,106.28	$81.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,817.61	$2,476.35
F	Wholesale Trade	$11,899.90	$238.01
G	Retail Trade	$122,268.44	$2,445.38
H	Finance, Insurance, And Real Estate	$12,818.44	$256.36
I	Services	$84,960.39	$1,699.24
	Other	$2,169.56	$43.39
	Total for Valley Springs - General	$362,040.62	$7,240.21

Valley Springs Recap

D	Manufacturing	$4,106.28	$81.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,817.61	$2,476.35
F	Wholesale Trade	$11,899.90	$238.01
G	Retail Trade	$122,268.44	$2,445.38
H	Finance, Insurance, And Real Estate	$12,818.44	$256.36
I	Services	$84,960.39	$1,699.24
	Other	$2,169.56	$43.39
	Total for Valley Springs	$362,040.62	$7,240.21

Taxable	Tax Due

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Veblen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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	$348.62	$3.49
Other	$1,224.57	$12.25
Total for MAJOR GROUP 27	$1,573.19	$15.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,685.30	$36.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,084.68	$80.85
4813 Telephone Communications, Except Radiotelephone	$13,199.00	$131.99
Other	$2,104.00	$21.04
Total for MAJOR GROUP 48	$23,387.68	$233.88
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	$59,833.47	$598.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,414.00	$54.14
Other	$4,663.64	$46.64
Total for MAJOR GROUP 50	$10,077.64	$100.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$16,532.06	$165.32
Other	$435.03	$4.35
Total for MAJOR GROUP 51	$16,967.09	$169.67
Total for DIVISION F	$27,044.73	$270.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$7,349.55	$73.49

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$7,349.55	$73.49
MAJOR GROUP: 54 Food Stores		
Other	$43,230.04	$432.30
Total for MAJOR GROUP 54	$43,230.04	$432.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$979.02	$9.79
Total for MAJOR GROUP 55	$979.02	$9.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$254.48	$2.54
Other	$497.26	$4.98
Total for MAJOR GROUP 56	$751.74	$7.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,008.74	$10.09
Total for MAJOR GROUP 57	$1,008.74	$10.09
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	$360.90	$3.61
5961 Catalog and Mail-Order Houses	$2,782.50	$27.85
5963 Direct Selling Establishments	$1,315.81	$13.16
5999 Miscellaneous Retail Stores, NEC	$1,557.64	$15.57
Other	$2,352.79	$23.53
Total for MAJOR GROUP 59	$8,369.64	$83.72
Total for DIVISION G	$135,928.90	$1,359.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$513.59	$5.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,717.56	$27.17
Total for MAJOR GROUP 72	$2,717.56	$27.17
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$458.37	$4.58
7372 Prepackaged Software	$923.75	$9.24
7389 Miscellaneous Business Services	$160.74	$1.61
Other	$11,469.38	$114.70
Total for MAJOR GROUP 73	$13,012.24	$130.13
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		
7841 Video Tape Rental	$566.80	$5.67
Total for MAJOR GROUP 78	$566.80	$5.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,455.00	$64.55

Veblen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$6,455.00	$64.55
Total for DIVISION I	$27,002.40	$270.03

Veblen - General Recap

D	Manufacturing	$3,685.30	$36.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,833.47	$598.34
F	Wholesale Trade	$27,044.73	$270.45
G	Retail Trade	$135,928.90	$1,359.32
H	Finance, Insurance, And Real Estate	$513.59	$5.14
I	Services	$27,002.40	$270.03
	Other	$1,258.04	$12.58
	Total for Veblen - General	$255,266.43	$2,552.72

Veblen Recap

D	Manufacturing	$3,685.30	$36.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,833.47	$598.34
F	Wholesale Trade	$27,044.73	$270.45
G	Retail Trade	$135,928.90	$1,359.32
H	Finance, Insurance, And Real Estate	$513.59	$5.14
I	Services	$27,002.40	$270.03
	Other	$1,258.04	$12.58
	Total for Veblen	$255,266.43	$2,552.72

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

Vermillion - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$6,723.80	$134.47
Other No Description	$49,227.49	$984.55
Total for MAJOR GROUP	$55,951.29	$1,119.02
Total for DIVISION --	$55,951.29	$1,119.02
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,390.54	$207.81
Other	$25,193.12	$503.87
Total for MAJOR GROUP 07	$35,583.66	$711.68
Total for DIVISION A	$35,583.66	$711.68
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: 16 Heavy Construction Other Than 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	$65,887.53	$1,328.67
1731 Electrical Work	$11,406.30	$228.12
1742 Plastering, Drywall, Acoustical, and Insulation Work	$4,865.36	$97.31
1751 Carpentry Work	$29,260.33	$585.20
1799 Special Trade Contractors, NEC	$13,209.83	$264.20
Other	$49,293.38	$1,304.68
Total for MAJOR GROUP 17	$173,922.73	$3,808.18
Total for DIVISION C	$189,345.32	$4,116.64
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: 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	$2,175.61	$43.51
Total for MAJOR GROUP 23	$2,175.61	$43.51
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	$23,056.98	$461.14
2721 Periodicals: Publishing, or Publishing and Printing	$280.56	$5.61
2731 Books: Publishing, or Publishing and Printing	$2,823.50	$56.47
2752 Commercial Printing, Lithographic	($13,887.19)	($277.75)
2759 Commercial Printing, NEC	$24,404.62	$488.10

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$3,036.38	$60.73
Total for MAJOR GROUP 27	$39,714.85	$794.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$48,841.90	$976.83
Total for MAJOR GROUP 28	$48,841.90	$976.83
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$55,208.82	$1,104.17
Total for MAJOR GROUP 32	$55,208.82	$1,104.17
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	$157,062.39	$3,141.24
Total for MAJOR GROUP 35	$157,062.39	$3,141.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$989.65	$19.79
Total for MAJOR GROUP 36	$989.65	$19.79
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,708.41	$134.17
Total for MAJOR GROUP 39	$6,708.41	$134.17
Total for DIVISION D	$331,779.06	$6,635.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$51,449.66	$1,029.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$57,968.66	$1,159.38
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$2,992.28	$59.85
Total for MAJOR GROUP 44	$2,992.28	$59.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$375,474.79	$7,526.40
4813 Telephone Communications, Except Radiotelephone	$119,511.40	$2,390.21
4841 Cable and Other Pay Television Services	$317,942.04	$6,358.84
4899 Communications Services, NEC	$2,214.62	$44.29
Total for MAJOR GROUP 48	$815,142.85	$16,319.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$613,201.48	$12,264.03
Total for MAJOR GROUP 49	$613,201.48	$12,264.03
Total for DIVISION E	$1,489,305.27	$29,803.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5039 Construction Materials, NEC	$49,673.25	$993.47
5044 Office Equipment	$15,320.14	$306.41
5045 Computers and Computer Peripheral Equipment and Software	$19,705.60	$394.11
5046 Commercial Equipment, NEC	$58,993.80	$1,179.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,550.73	$471.02
5049 Professional Equipment and Supplies, NEC	$266.00	$5.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,711.33	$754.22
5064 Electrical Appliances, Television and Radio Sets	$305.50	$6.11

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5065 Electronic Parts and Equipment, NEC	$146,441.51	$2,928.83
5072 Hardware	$34,186.32	$683.73
5074 Plumbing and Heating Equipment and Supplies	$27,759.51	$555.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$19,834.63	$396.69
5082 Construction and Mining Machinery and Equipment	$24,983.18	$499.67
5084 Industrial Machinery and Equipment	$4,996.12	$99.92
5085 Industrial Supplies	$7,666.71	$153.34
5087 Service Establishment Equipment and Supplies	$6,150.02	$123.00
Other	$142,154.64	$2,843.10
Total for MAJOR GROUP 50	$619,698.99	$12,394.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,095.40	$61.91
5141 Groceries, General Line	$17,453.25	$349.06
5149 Groceries and Related Products, NEC	$7,764.95	$155.31
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$3,418.35	$68.37
5192 Books, Periodicals, and Newspapers	$276.25	$5.53
Other	$31,988.04	$728.62
Total for MAJOR GROUP 51	$63,996.24	$1,368.80
Total for DIVISION F	$683,695.23	$13,762.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$239,982.77	$4,799.66
5251 Hardware Stores	$79,890.19	$1,597.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$322,600.56	$6,452.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,628,755.05	$52,575.11
Other	$55,564.41	$1,111.29
Total for MAJOR GROUP 53	$2,684,319.46	$53,686.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,346,964.41	$26,939.30
5499 Miscellaneous Food Stores	$32,853.74	$657.08
Other	$253.18	$5.07
Total for MAJOR GROUP 54	$1,380,071.33	$27,601.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$135,400.80	$2,708.01
5531 Auto and Home Supply Stores	$199,676.98	$3,993.54
5541 Gasoline Service Station	$270,825.73	$5,416.50
Total for MAJOR GROUP 55	$605,903.51	$12,118.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,157.52	$43.15
5621 Women's Clothing Stores	$104,835.24	$2,096.71
5632 Women's Accessory and Specialty Stores	$12,911.87	$258.24
5651 Family Clothing Stores	$15,431.98	$308.62
5661 Shoe Stores	$1,389.71	$27.80
5699 Miscellaneous Apparel and Accessory Stores	$2,572.33	$51.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$139,962.65	$2,799.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$61,569.29	$1,231.39
5713 Floor Coverings Stores	$49,804.08	$996.08
5719 Miscellaneous Homefurnishings Stores	$31,885.73	$637.71
5722 Household Appliance Stores	$41,947.37	$838.95
5731 Radio, Television, and Consumer Electronics Stores	$89,224.59	$1,784.49
5734 Computer and Computer Software Stores	$8,989.34	$179.78
5735 Record and Prerecorded Tape Stores	$1,325.94	$26.52
Other	N/A	N/A

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$284,874.17	$5,697.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,691,291.34	$33,825.84
5813 Drinking Places	$357,397.62	$7,147.95
Total for MAJOR GROUP 58	$2,048,688.96	$40,973.79
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$13,759.84	$275.20
5941 Sporting Goods Stores and Bicycle Shops	$8,718.13	$174.36
5942 Book Stores	$73,518.61	$1,470.38
5943 Stationery Stores	$12,111.46	$276.17
5944 Jewelry Stores	$326.95	$6.54
5945 Hobby, Toy, and Game Stores	$1,554.11	$31.08
5947 Gift, Novelty, and Souvenir Shops	$11,691.35	$233.82
5961 Catalog and Mail-Order Houses	$44,956.42	$899.12
5962 Automatic Merchandise Machine Operators	$37,521.98	$750.44
5963 Direct Selling Establishments	$25,418.38	$508.37
5984 Liquefied Petroleum Gas Dealers	($201.36)	($4.03)
5999 Miscellaneous Retail Stores, NEC	$716,596.13	$14,331.94
Other	$128,355.45	$2,567.12
Total for MAJOR GROUP 59	$1,074,327.45	$21,520.51
Total for DIVISION G	$8,540,748.09	$170,848.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$11,396.09	$227.92
Other	N/A	N/A
Total for MAJOR GROUP 60	$11,636.89	$232.74
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$267.14	$5.34
Total for MAJOR GROUP 61	$267.14	$5.34
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	$2,422.94	$48.46
Total for MAJOR GROUP 63	$2,422.94	$48.46
MAJOR GROUP: 64 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	$61,776.95	$1,235.55
Other	N/A	N/A
Total for MAJOR GROUP 65	$73,288.14	$1,465.77
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$32,462.87	$649.26
Total for MAJOR GROUP 67	$32,462.87	$649.26
Total for DIVISION H	$121,217.98	$2,424.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$147,375.00	$2,947.50
Total for MAJOR GROUP 70	$147,375.00	$2,947.50
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$27,996.96	$559.94
7218 Industrial Launderers	$10,835.22	$216.70
7221 Photographic Studios, Portrait	$2,119.49	$42.39
7231 Beauty Shops	$100,784.24	$2,015.69

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7241 Barber Shops	$10,083.74	$201.67
7299 Miscellaneous Personal Services, NEC	$34,103.52	$682.08
Other	$27,570.87	$551.42
Total for MAJOR GROUP 72	$213,494.04	$4,269.89
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$24,111.69	$482.24
7323 Credit Reporting Services	$88.61	$1.77
7331 Direct Mail Advertising Services	$224.57	$4.49
7334 Photocopying and Duplicating Services	$102.12	$2.05
7342 Disinfecting and Pest Control Services	$2,943.47	$58.87
7349 Building Cleaning and Maintenance Services, NEC	$25,340.23	$506.81
7352 Medical Equipment Rental and Leasing	$4,551.50	$91.03
7359 Equipment Rental and Leasing, NEC	$27,782.95	$555.66
7371 Computer Programming Services	$768.52	$15.37
7372 Prepackaged Software	$58,967.25	$1,179.34
7374 Computer Processing and Data Preparation and Processing Services	$2,957.14	$59.14
7377 Computer Rental and Leasing	$1,206.67	$24.13
7379 Computer Related Services, NEC	$37,641.45	$752.83
7381 Detective, Guard, and Armored Car Services	$2,781.04	$55.62
7382 Security Systems Services	$2,890.30	$57.81
7389 Miscellaneous Business Services	$35,303.19	$706.06
Other	$20,661.28	$413.22
Total for MAJOR GROUP 73	$248,321.98	$4,966.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$9,891.53	$197.83
7542 Carwashes	$28,816.59	$576.33
Other	$145,304.94	$2,906.11
Total for MAJOR GROUP 75	$184,013.06	$3,680.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$6,692.09	$133.85
7699 Repair Shops and Related Services, NEC	$143,836.11	$2,876.74
Other	$7,395.36	$147.91
Total for MAJOR GROUP 76	$157,923.56	$3,158.50
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$28,059.33	$561.19
Other	N/A	N/A
Total for MAJOR GROUP 78	$62,187.72	$1,243.76
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$3,980.50	$79.61
7999 Amusement and Recreation Services, NEC	$851.57	$17.03
Other	$86,151.20	$1,723.03
Total for MAJOR GROUP 79	$90,983.27	$1,819.67
MAJOR GROUP: 80 Health Services		
Other	$103,014.46	$2,060.30
Total for MAJOR GROUP 80	$103,014.46	$2,060.30
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,525.21	$630.49
Total for MAJOR GROUP 81	$31,525.21	$630.49
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$15,273.88	$305.48
Other	N/A	N/A
Total for MAJOR GROUP 82	$88,703.98	$1,774.08
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	$621.48	$12.42

Vermillion - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$621.48	$12.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,217.25	$204.35
8721 Accounting, Auditing, and Bookkeeping Services	$114,665.89	$2,293.31
8742 Management Consulting Services	$34,244.41	$684.90
Other	$2,248.81	$44.98
Total for MAJOR GROUP 87	$161,376.36	$3,227.54
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,490,509.13	$29,810.24

Vermillion - General Recap

	Other	$55,951.29	$1,119.02
A	Agriculture, Forestry, And Fishing	$35,583.66	$711.68
C	Construction	$189,345.32	$4,109.10
D	Manufacturing	$331,779.06	$6,635.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,489,305.27	$29,803.00
F	Wholesale Trade	$683,695.23	$13,762.80
G	Retail Trade	$8,540,748.09	$170,848.94
H	Finance, Insurance, And Real Estate	$121,217.98	$2,424.37
I	Services	$1,490,509.13	$29,810.24
	Other	$8,735.46	$174.71
	Total for Vermillion - General	$12,946,870.49	$259,399.42

Vermillion - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,973.50	$49.74
Total for MAJOR GROUP 50	$4,973.50	$49.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$5,153.50	$51.54

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	$223,559.93	$2,235.60
Total for MAJOR GROUP 54	$223,559.93	$2,235.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,677,335.24	$16,773.35
5813 Drinking Places	$356,004.32	$3,560.04
Total for MAJOR GROUP 58	$2,033,339.56	$20,333.39

Vermillion - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$105,738.43	$1,057.38
	Total for MAJOR GROUP 59	$105,738.43	$1,057.38
	Total for DIVISION G	$2,475,898.90	$24,758.98
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		$146,462.71	$1,464.63
	Total for MAJOR GROUP 70	$146,462.71	$1,464.63
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	$287,905.50	$2,879.05

Vermillion - Gross Receipts Recap

F	Wholesale Trade	$5,153.50	$51.54
G	Retail Trade	$2,475,898.90	$24,758.98
I	Services	$287,905.50	$2,879.05
	Other	$13,812.14	$138.12
	Total for Vermillion - Gross Receipts	$2,782,770.04	$27,827.69

Vermillion Recap

	Other	$55,951.29	$1,119.02
A	Agriculture, Forestry, And Fishing	$35,583.66	$711.68
C	Construction	$189,345.32	$4,109.10
D	Manufacturing	$331,779.06	$6,635.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,489,305.27	$29,803.00
F	Wholesale Trade	$688,848.73	$13,814.34
G	Retail Trade	$11,016,646.99	$195,607.92
H	Finance, Insurance, And Real Estate	$121,217.98	$2,424.37
I	Services	$1,778,414.63	$32,689.29
	Other	$22,547.60	$312.83
	Total for Vermillion	$15,729,640.53	$287,227.11

Taxable	Tax Due

ITEMS OF NOTE:

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

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
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	$14,804.93	$296.11
Total for MAJOR GROUP 17	$14,804.93	$296.11
Total for DIVISION C	$14,804.93	$296.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$1,923.21	$38.47
2731 Books: Publishing, or Publishing and Printing	$283.41	$5.67
2759 Commercial Printing, NEC	$464.32	$9.29
Other	$1,395.75	$27.92
Total for MAJOR GROUP 27	$4,066.69	$81.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$9,920.65	$198.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,634.50	$112.69
Total for MAJOR GROUP 42	$5,634.50	$112.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,670.50	$433.41
4813 Telephone Communications, Except Radiotelephone	($47,086.14)	($1,046.13)
4841 Cable and Other Pay Television Services	$33,623.12	$672.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,222.98	$60.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$64,441.52	$1,288.83
Total for MAJOR GROUP 49	$64,441.52	$1,288.83
Total for DIVISION E	$78,299.00	$1,461.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,858.74	$77.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,493.71	$29.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$46,513.98	$930.28
5074 Plumbing and Heating Equipment and Supplies	$107.52	$2.15
5084 Industrial Machinery and Equipment	$1,261.58	$25.24
Other	$15,032.19	$300.64
Total for MAJOR GROUP 50	$68,267.72	$1,365.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,489.26	$29.79
Other	$100,677.12	$2,013.54
Total for MAJOR GROUP 51	$102,166.38	$2,043.33
Total for DIVISION F	$170,434.10	$3,408.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,453.01	$1,669.06
5251 Hardware Stores	$1,133.87	$22.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$86,395.90	$1,727.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,103.73	$242.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,612.06	$312.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$214,197.55	$4,283.95
5499 Miscellaneous Food Stores	$1,919.85	$38.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$216,291.40	$4,325.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$59,848.18	$1,196.96
Total for MAJOR GROUP 55	$59,848.18	$1,196.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,311.46	$26.23
5651 Family Clothing Stores	$1,927.41	$38.55
Other	$508.99	$10.18
Total for MAJOR GROUP 56	$3,747.86	$74.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,293.35	$225.87
5722 Household Appliance Stores	$4,933.88	$98.68
5735 Record and Prerecorded Tape Stores	$717.83	$14.36
Other	$3,625.45	$72.51
Total for MAJOR GROUP 57	$20,570.51	$411.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$31,435.20	$628.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$36,665.20	$733.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,423.00	$88.46
5942 Book Stores	$306.30	$6.13
5943 Stationery Stores	$507.88	$10.16
5961 Catalog and Mail-Order Houses	$5,727.96	$114.56
5963 Direct Selling Establishments	$3,690.51	$73.81

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5984 Liquefied Petroleum Gas Dealers	$6,750.55	$135.01
5999 Miscellaneous Retail Stores, NEC	$16,254.93	$325.09
Other	$11,516.42	$230.33
Total for MAJOR GROUP 59	$49,177.55	$983.55
Total for DIVISION G	$488,308.66	$9,766.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$209.00	$4.18
Total for MAJOR GROUP 60	$209.00	$4.18
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	$1,464.61	$29.30
Total for MAJOR GROUP 65	$1,464.61	$29.30
Total for DIVISION H	$32,326.90	$646.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,815.97	$136.32
Other	$57,281.72	$1,145.62
Total for MAJOR GROUP 72	$64,097.69	$1,281.94
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,191.73	$43.83
7359 Equipment Rental and Leasing, NEC	$4,013.90	$80.28
7372 Prepackaged Software	$2,431.92	$48.64
7389 Miscellaneous Business Services	$425.00	$8.50
Other	$24,161.11	$483.23
Total for MAJOR GROUP 73	$33,223.66	$664.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,752.94	$555.06
Total for MAJOR GROUP 75	$27,752.94	$555.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,110.00	$22.20
Other	$8,892.12	$177.84
Total for MAJOR GROUP 76	$10,002.12	$200.04
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,019.17	$20.38
Total for MAJOR GROUP 78	$1,019.17	$20.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$375.50	$7.51
Other	N/A	N/A
Total for MAJOR GROUP 79	$405.50	$8.11
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Viborg - 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	$17,255.70	$345.11
Other	N/A	N/A
Total for MAJOR GROUP 87	$17,885.70	$357.71
Total for DIVISION I	$218,210.22	$4,364.19

Viborg - General Recap

C	Construction	$14,804.93	$296.11
D	Manufacturing	$9,920.65	$198.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,299.00	$1,461.57
F	Wholesale Trade	$170,434.10	$3,408.69
G	Retail Trade	$488,308.66	$9,766.18
H	Finance, Insurance, And Real Estate	$32,326.90	$646.55
I	Services	$218,210.22	$4,364.19
	Other	$2,598.35	$51.96
	Total for Viborg - General	$1,014,902.81	$20,193.68

Viborg - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
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: 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	$18,569.57	$185.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$23,799.57	$238.00
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$52,885.83	$528.87
DIVISION: I Services		
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	N/A	N/A

Viborg - Gross Receipts Recap

G	Retail Trade	$52,885.83	$528.87
	Other	$2,448.00	$24.48
	Total for Viborg - Gross Receipts	$55,333.83	$553.35

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

Returns Filed: April 2012

Viborg Recap

		Taxable	Tax Due
C	Construction	$14,804.93	$296.11
D	Manufacturing	$9,920.65	$198.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,299.00	$1,461.57
F	Wholesale Trade	$170,434.10	$3,408.69
G	Retail Trade	$541,194.49	$10,295.05
H	Finance, Insurance, And Real Estate	$32,326.90	$646.55
I	Services	$218,210.22	$4,364.19
	Other	$5,046.35	$76.44
	Total for Viborg	$1,070,236.64	$20,747.03

ITEMS OF NOTE:

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

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	$2,005.36	$39.37
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,062.76	$140.52
Total for DIVISION A	$7,062.76	$140.52
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: 17 Construction Special Trade Contractors		
Other	$10,712.32	$214.25
Total for MAJOR GROUP 17	$10,712.32	$214.25
Total for DIVISION C	$10,771.60	$215.44
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: 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	$74,438.71	$1,488.78
2731 Books: Publishing, or Publishing and Printing	$472.36	$9.45
2752 Commercial Printing, Lithographic	$141.72	$2.83
Other	$1,468.68	$29.37
Total for MAJOR GROUP 27	$76,521.47	$1,530.43
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	$78,315.27	$1,566.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,769.50	$155.39
Total for MAJOR GROUP 42	$7,769.50	$155.39
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$65,819.31	$1,316.38
4813 Telephone Communications, Except Radiotelephone	$37,610.63	$752.21
4841 Cable and Other Pay Television Services	$47,243.26	$944.87
Other	$4,360.29	$87.21
Total for MAJOR GROUP 48	$155,033.49	$3,100.67

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$180,876.47	$3,617.53
Total for MAJOR GROUP 49	$180,876.47	$3,617.53
Total for DIVISION E	$343,679.46	$6,873.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,168.74	$23.37
5045 Computers and Computer Peripheral Equipment and Software	$1,414.95	$28.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,008.06	$320.16
5074 Plumbing and Heating Equipment and Supplies	$9,194.30	$183.89
5084 Industrial Machinery and Equipment	$5,606.62	$112.13
5087 Service Establishment Equipment and Supplies	$1,368.50	$27.37
Other	$122,136.42	$2,442.73
Total for MAJOR GROUP 50	$156,897.59	$3,137.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,937.48	$98.75
Other	$50,711.16	$1,014.22
Total for MAJOR GROUP 51	$55,648.64	$1,112.97
Total for DIVISION F	$212,546.23	$4,250.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,160.58	$663.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,280.58	$665.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,850.83	$57.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,684.34	$73.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$205,165.12	$4,103.30
5499 Miscellaneous Food Stores	$5,817.10	$116.34
Total for MAJOR GROUP 54	$210,982.22	$4,219.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,245.11	$224.90
5541 Gasoline Service Station	$63,872.73	$1,277.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$83,067.67	$1,661.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,071.58	$61.43
5651 Family Clothing Stores	$2,758.56	$55.16
Other	$784.49	$15.69
Total for MAJOR GROUP 56	$6,614.63	$132.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,224.79	$524.50
5731 Radio, Television, and Consumer Electronics Stores	$2,440.00	$48.80
Other	$13,206.26	$264.13
Total for MAJOR GROUP 57	$41,871.05	$837.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$73,251.72	$1,465.04
Total for MAJOR GROUP 58	$73,251.72	$1,465.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,812.93	$236.25
5943 Stationery Stores	$2,635.60	$52.44
5945 Hobby, Toy, and Game Stores	$338.96	$6.77
5961 Catalog and Mail-Order Houses	$5,801.55	$116.05
5963 Direct Selling Establishments	$20,947.48	$418.95

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$150,152.56	$3,003.06
Other		$7,564.16	$151.27
	Total for MAJOR GROUP 59	$199,253.24	$3,984.79
	Total for DIVISION G	$652,005.45	$13,039.83
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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		$4,744.85	$94.90
	Total for MAJOR GROUP 65	$4,744.85	$94.90
	Total for DIVISION H	$5,666.73	$113.34
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply		$1,416.24	$28.32
Other		$29,832.05	$596.64
	Total for MAJOR GROUP 72	$31,248.29	$624.96
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$3,058.81	$61.17
7359 Equipment Rental and Leasing, NEC		$58,882.73	$1,177.67
7372 Prepackaged Software		$5,312.18	$106.25
7379 Computer Related Services, NEC		$1,331.00	$26.62
7389 Miscellaneous Business Services		$3,340.73	$66.81
Other		$126,511.78	$2,530.23
	Total for MAJOR GROUP 73	$198,437.23	$3,968.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$36,305.72	$726.11
	Total for MAJOR GROUP 75	$36,305.72	$726.11
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$41,169.85	$823.40
Other		$4,204.89	$84.10
	Total for MAJOR GROUP 76	$45,374.74	$907.50
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$2,687.67	$53.75
	Total for MAJOR GROUP 78	$2,687.67	$53.75
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
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

Volga - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,629.67	$52.59
Other	$5,850.50	$117.01
Total for MAJOR GROUP 87	$8,480.17	$169.60
Total for DIVISION I	$328,783.18	$6,575.65

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$7,062.76	$140.52
C	Construction	$10,771.60	$215.44
D	Manufacturing	$78,315.27	$1,566.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$343,679.46	$6,873.59
F	Wholesale Trade	$212,546.23	$4,250.92
G	Retail Trade	$652,005.45	$13,039.83
H	Finance, Insurance, And Real Estate	$5,666.73	$113.34
I	Services	$328,783.18	$6,575.65
	Other	$160.00	$3.20
	Total for Volga - General	$1,638,990.68	$32,778.80

Volga Recap

A	Agriculture, Forestry, And Fishing	$7,062.76	$140.52
C	Construction	$10,771.60	$215.44
D	Manufacturing	$78,315.27	$1,566.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$343,679.46	$6,873.59
F	Wholesale Trade	$212,546.23	$4,250.92
G	Retail Trade	$652,005.45	$13,039.83
H	Finance, Insurance, And Real Estate	$5,666.73	$113.34
I	Services	$328,783.18	$6,575.65
	Other	$160.00	$3.20
	Total for Volga	$1,638,990.68	$32,778.80

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

Volin - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$377.70	$7.56
2731 Books: Publishing, or Publishing and Printing	$49.98	$1.00
Other	$131.76	$2.63
Total for MAJOR GROUP 27	$559.44	$11.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$897.00	$18.76
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	$16,575.49	$331.51
4841 Cable and Other Pay Television Services	$5,341.83	$106.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,257.23	$445.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,972.73	$639.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$731.31	$14.63
Total for MAJOR GROUP 50	$731.31	$14.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($3,619.78)	($72.40)
Total for MAJOR GROUP 51	($3,619.78)	($72.40)
Total for DIVISION F	($2,888.47)	($57.77)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,436.75	$28.74
Total for MAJOR GROUP 52	$1,436.75	$28.74
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,832.64	$36.65
Total for MAJOR GROUP 54	$1,832.64	$36.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$545.42	$10.91
5651 Family Clothing Stores	$247.74	$4.95
Other	$224.95	$4.50
Total for MAJOR GROUP 56	$1,018.11	$20.36

Volin - General *continued...*

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

		Taxable	Tax Due
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		$29,470.30	$589.40
	Total for MAJOR GROUP 58	$29,470.30	$589.40
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$2,334.50	$46.71
5963 Direct Selling Establishments		$862.00	$17.24
5984 Liquefied Petroleum Gas Dealers		$1,613.13	$32.26
5999 Miscellaneous Retail Stores, NEC		$183.44	$3.67
Other		$485.32	$9.70
	Total for MAJOR GROUP 59	$5,478.39	$109.58
	Total for DIVISION G	$40,487.19	$809.75

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			
7372 Prepackaged Software		$271.33	$5.43
Other		$1,277.33	$25.55
	Total for MAJOR GROUP 73	$1,548.66	$30.98
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: 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	$4,033.55	$80.67

Volin - General Recap

D	Manufacturing	$897.00	$18.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,972.73	$639.45
F	Wholesale Trade	($2,888.47)	($57.77)
G	Retail Trade	$40,487.19	$809.75
I	Services	$4,033.55	$80.67
	Total for Volin - General	$74,502.00	$1,490.86

Volin Recap

D	Manufacturing	$897.00	$18.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,972.73	$639.45
F	Wholesale Trade	($2,888.47)	($57.77)
G	Retail Trade	$40,487.19	$809.75
I	Services	$4,033.55	$80.67
	Total for Volin	$74,502.00	$1,490.86

Taxable	Tax Due

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

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$30,600.86	$612.01
Total for MAJOR GROUP 17	$30,600.86	$612.01
Total for DIVISION C	$37,066.46	$741.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,651.00	$53.02
Total for MAJOR GROUP 20	$2,651.00	$53.02
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,504.60	$50.09
2731 Books: Publishing, or Publishing and Printing	$337.83	$6.76
2752 Commercial Printing, Lithographic	$2,158.57	$43.17
2759 Commercial Printing, NEC	$1,633.50	$32.67
Other	$2,872.92	$57.46
Total for MAJOR GROUP 27	$9,507.42	$190.15
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,436.48	$28.73
Total for MAJOR GROUP 35	$1,436.48	$28.73
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$14,547.87	$290.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,149.82	$302.99
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,314.32	$306.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$185,100.18	$3,702.01
4813 Telephone Communications, Except Radiotelephone	$975,665.74	$27,196.12
4841 Cable and Other Pay Television Services	$7,150.08	$143.00
4899 Communications Services, NEC	$1,634.15	$32.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,169,586.15	$31,074.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$124,204.46	$2,484.08
Total for MAJOR GROUP 49	$124,204.46	$2,484.08
Total for DIVISION E	$1,309,104.93	$33,864.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$9,224.50	$184.50
5045 Computers and Computer Peripheral Equipment and Software	$1,374.65	$27.49
5046 Commercial Equipment, NEC	$8,691.32	$173.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,910.06	$198.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,413.81	$28.28
5087 Service Establishment Equipment and Supplies	$1,097.23	$21.95
Other	$25,346.09	$506.91
Total for MAJOR GROUP 50	$57,057.66	$1,141.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$31,052.10	$621.05
5141 Groceries, General Line	$22,686.95	$453.74
5145 Confectionery	$7,516.78	$150.34
5191 Farm Supplies	$1,011.53	$20.23
Other	$33,946.70	$678.93
Total for MAJOR GROUP 51	$96,214.06	$1,924.29
Total for DIVISION F	$153,271.72	$3,065.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$111,164.61	$2,223.29
5251 Hardware Stores	$3,454.30	$69.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$115,133.51	$2,302.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$219,661.59	$4,393.24
5331 Variety Stores	$299,189.58	$5,983.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$519,676.92	$10,393.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$560,275.91	$11,205.53
5499 Miscellaneous Food Stores	$1,124.34	$22.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$564,827.25	$11,296.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,771.98	$695.44
5541 Gasoline Service Station	$175,245.37	$3,504.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$216,680.24	$4,333.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$24,259.37	$485.19
5651 Family Clothing Stores	$9,957.63	$199.16
Other	$738.27	$14.77
Total for MAJOR GROUP 56	$34,955.27	$699.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,303.60	$306.07
5719 Miscellaneous Homefurnishings Stores	$1,101.84	$22.04
5734 Computer and Computer Software Stores	$26,303.70	$526.07
Other	$1,263.44	$25.27
Total for MAJOR GROUP 57	$43,972.58	$879.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$47,809.17	$956.18
Total for MAJOR GROUP 58	$47,809.17	$956.18
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$27,912.00	$558.24
5941 Sporting Goods Stores and Bicycle Shops	$9,040.55	$180.82
5942 Book Stores	$905.54	$18.12
5943 Stationery Stores	$5,235.80	$104.72
5945 Hobby, Toy, and Game Stores	$288.07	$5.76

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$13,601.29	$272.03
5963 Direct Selling Establishments	$10,574.64	$211.49
5999 Miscellaneous Retail Stores, NEC	$61,765.89	$1,235.33
Other	$91,868.02	$1,837.36
Total for MAJOR GROUP 59	$221,191.80	$4,423.87
Total for DIVISION G	$1,764,246.74	$35,285.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,241.57	$64.84
Other	N/A	N/A
Total for MAJOR GROUP 60	$12,495.00	$249.91
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$215.75	$4.32
Total for MAJOR GROUP 61	$215.75	$4.32
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,335.76	$286.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$64,511.64	$1,290.25
Total for MAJOR GROUP 72	$64,511.64	$1,290.25
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$501.67	$10.03
7349 Building Cleaning and Maintenance Services, NEC	$6,277.00	$125.54
7359 Equipment Rental and Leasing, NEC	$6,762.82	$135.25
7372 Prepackaged Software	$5,931.95	$118.64
7374 Computer Processing and Data Preparation and Processing Services	$21,841.30	$436.83
7377 Computer Rental and Leasing	$1,935.16	$38.71
7379 Computer Related Services, NEC	$4,873.81	$97.48
7389 Miscellaneous Business Services	$12,557.85	$251.15
Other	$3,715.37	$74.59
Total for MAJOR GROUP 73	$64,396.93	$1,288.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$106,918.16	$2,138.36
Total for MAJOR GROUP 75	$106,918.16	$2,138.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,104.67	$62.09
Other	N/A	N/A
Total for MAJOR GROUP 78	$15,275.56	$305.51
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,133.55	$82.67
Total for MAJOR GROUP 79	$4,133.55	$82.67

Wagner - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 80 Health Services			
Other		$7,294.29	$145.87
	Total for MAJOR GROUP 80	$7,294.29	$145.87
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		$61,361.20	$1,227.23
Other		N/A	N/A
	Total for MAJOR GROUP 87	$63,737.70	$1,274.76
	Total for DIVISION I	$369,195.78	$7,384.20

Wagner - General Recap

C	Construction	$37,066.46	$741.32
D	Manufacturing	$14,547.87	$290.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,309,104.93	$33,864.89
F	Wholesale Trade	$153,271.72	$3,065.46
G	Retail Trade	$1,764,246.74	$35,285.02
H	Finance, Insurance, And Real Estate	$14,335.76	$286.73
I	Services	$369,195.78	$7,384.20
	Other	$4,596.26	$91.93
	Total for Wagner - General	$3,666,365.52	$81,010.51

Wagner Recap

C	Construction	$37,066.46	$741.32
D	Manufacturing	$14,547.87	$290.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,309,104.93	$33,864.89
F	Wholesale Trade	$153,271.72	$3,065.46
G	Retail Trade	$1,764,246.74	$35,285.02
H	Finance, Insurance, And Real Estate	$14,335.76	$286.73
I	Services	$369,195.78	$7,384.20
	Other	$4,596.26	$91.93
	Total for Wagner	$3,666,365.52	$81,010.51

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.

Wakonda - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$591.52	$11.83
2752 Commercial Printing, Lithographic	$806.18	$16.13
Other	$284.00	$5.68
Total for MAJOR GROUP 27	$1,681.70	$33.64
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	$1,912.45	$38.26
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	$5,498.50	$109.97
4813 Telephone Communications, Except Radiotelephone	$872.33	$17.45
4841 Cable and Other Pay Television Services	$17,677.40	$353.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,290.08	$485.80
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	$50,554.91	$1,011.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,037.00	$80.74
Other	$17,907.07	$358.15
Total for MAJOR GROUP 50	$21,944.07	$438.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,731.29	$94.62
Other	$2,633.75	$52.68
Total for MAJOR GROUP 51	$7,365.04	$147.30
Total for DIVISION F	$29,309.11	$586.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$11,352.03	$227.04
Total for MAJOR GROUP 52	$11,352.03	$227.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$899.47	$17.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,059.47	$21.19
MAJOR GROUP: 54 Food Stores		
Other	$16,645.57	$332.91

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$16,645.57	$332.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,860.83	$37.21
Total for MAJOR GROUP 55	$1,860.83	$37.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$494.06	$9.88
5651 Family Clothing Stores	$1,307.61	$26.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,873.67	$37.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,310.68	$166.21
Total for MAJOR GROUP 57	$8,310.68	$166.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,891.10	$37.82
5963 Direct Selling Establishments	$4,079.65	$81.59
5984 Liquefied Petroleum Gas Dealers	$2,411.12	$48.23
5999 Miscellaneous Retail Stores, NEC	$32,058.50	$641.17
Other	$1,491.69	$29.84
Total for MAJOR GROUP 59	$41,932.06	$838.65
Total for DIVISION G	$94,986.15	$1,899.73
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$675.15	$13.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,011.14	$60.22
Total for MAJOR GROUP 72	$3,011.14	$60.22
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,299.00	$25.98
7372 Prepackaged Software	$866.33	$17.33
7389 Miscellaneous Business Services	$84,279.06	$1,685.59
Other	$404.69	$8.10
Total for MAJOR GROUP 73	$86,849.08	$1,737.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,998.71	$219.98
Total for MAJOR GROUP 75	$10,998.71	$219.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$558.83	$11.18
Other	N/A	N/A
Total for MAJOR GROUP 78	$711.68	$14.24
MAJOR GROUP: 79 Amusement And Recreation Services		

Wakonda - 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: 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	$101,971.28	$2,039.45

Wakonda - General Recap

D	Manufacturing	$1,912.45	$38.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,554.91	$1,011.10
F	Wholesale Trade	$29,309.11	$586.19
G	Retail Trade	$94,986.15	$1,899.73
H	Finance, Insurance, And Real Estate	$675.15	$13.50
I	Services	$101,971.28	$2,039.45
	Other	$1,406.26	$28.13
	Total for Wakonda - General	$280,815.31	$5,616.36

Wakonda Recap

D	Manufacturing	$1,912.45	$38.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,554.91	$1,011.10
F	Wholesale Trade	$29,309.11	$586.19
G	Retail Trade	$94,986.15	$1,899.73
H	Finance, Insurance, And Real Estate	$675.15	$13.50
I	Services	$101,971.28	$2,039.45
	Other	$1,406.26	$28.13
	Total for Wakonda	$280,815.31	$5,616.36

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

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,692.19	$53.84
Other	$26,561.80	$531.25
Total for MAJOR GROUP 17	$29,253.99	$585.09
Total for DIVISION C	$29,253.99	$585.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,777.14	$55.55
2731 Books: Publishing, or Publishing and Printing	$202.90	$4.06
2752 Commercial Printing, Lithographic	$2,963.68	$59.27
Other	$181.50	$3.63
Total for MAJOR GROUP 27	$6,125.22	$122.51
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	$23,063.84	$461.27
Total for MAJOR GROUP 35	$23,063.84	$461.27
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$180,117.49	$3,602.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,701.48	$294.03
Total for MAJOR GROUP 42	$14,701.48	$294.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$157,041.14	$3,140.82
4813 Telephone Communications, Except Radiotelephone	$889,540.66	$17,790.82

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$23,328.84	$466.57
4899 Communications Services, NEC	$191,095.44	$3,821.91
Total for MAJOR GROUP 48	$1,261,006.08	$25,220.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$131,385.00	$2,627.70
Total for MAJOR GROUP 49	$131,385.00	$2,627.70
Total for DIVISION E	$1,407,092.56	$28,141.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$945.99	$18.92
5045 Computers and Computer Peripheral Equipment and Software	$1,098.83	$21.98
5046 Commercial Equipment, NEC	$1,900.95	$38.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,686.77	$373.74
5074 Plumbing and Heating Equipment and Supplies	$9,985.20	$199.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$786.04	$15.72
5087 Service Establishment Equipment and Supplies	$519.51	$10.39
Other	$18,735.15	$374.70
Total for MAJOR GROUP 50	$52,658.44	$1,053.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,456.33	$109.13
Other	$84,205.60	$1,684.11
Total for MAJOR GROUP 51	$89,661.93	$1,793.24
Total for DIVISION F	$142,320.37	$2,846.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,148.96	$1,462.98
Total for MAJOR GROUP 52	$73,148.96	$1,462.98
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$205,020.96	$4,100.42
Other	$895.13	$17.90
Total for MAJOR GROUP 53	$205,916.09	$4,118.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$253,232.06	$5,064.65
5499 Miscellaneous Food Stores	$2,546.97	$50.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$273,631.74	$5,472.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$27,819.71	$556.39
Total for MAJOR GROUP 55	$27,819.71	$556.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,024.79	$20.50
5651 Family Clothing Stores	$1,253.15	$25.07
Other	$15,317.19	$306.34
Total for MAJOR GROUP 56	$17,595.13	$351.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,003.99	$60.08
5734 Computer and Computer Software Stores	$61,948.68	$1,238.97
Other	$24,647.23	$492.95
Total for MAJOR GROUP 57	$89,599.90	$1,792.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$101,089.88	$2,021.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$123,706.05	$2,474.11
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$337.50	$6.75

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$898.15	$17.96
5961 Catalog and Mail-Order Houses	$8,340.93	$166.81
5963 Direct Selling Establishments	$6,405.86	$128.12
5999 Miscellaneous Retail Stores, NEC	$50,477.70	$1,009.54
Other	$27,151.97	$543.04
Total for MAJOR GROUP 59	$93,612.11	$1,872.22
Total for DIVISION G	$905,029.69	$18,100.57
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,173.03	$23.46
Total for MAJOR GROUP 67	$1,173.03	$23.46
Total for DIVISION H	$2,375.17	$47.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$67,333.41	$1,346.67
Total for MAJOR GROUP 70	$67,333.41	$1,346.67
MAJOR GROUP: 72 Personal Services		
Other	$7,113.87	$142.28
Total for MAJOR GROUP 72	$7,113.87	$142.28
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,210.00	$64.20
7372 Prepackaged Software	$3,173.66	$63.48
7379 Computer Related Services, NEC	$804.09	$16.08
7389 Miscellaneous Business Services	$8,001.48	$160.03
Other	$24,407.25	$488.15
Total for MAJOR GROUP 73	$39,596.48	$791.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,059.42	$261.19
Total for MAJOR GROUP 75	$13,059.42	$261.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,168.24	$163.37
Total for MAJOR GROUP 76	$8,168.24	$163.37
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,802.67	$36.05
Total for MAJOR GROUP 78	$1,802.67	$36.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,680.93	$133.62
Total for MAJOR GROUP 81	$6,680.93	$133.62
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$60,425.11	$1,208.51
8721 Accounting, Auditing, and Bookkeeping Services	$91,458.48	$1,829.17
8742 Management Consulting Services	$21,027.26	$420.54
Other	N/A	N/A

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 87	$175,347.15	$3,506.95
Total for DIVISION I	$321,535.17	$6,430.73
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Wall - General Recap

C	Construction	$29,253.99	$585.09
D	Manufacturing	$180,117.49	$3,602.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,407,092.56	$28,141.85
F	Wholesale Trade	$142,320.37	$2,846.41
G	Retail Trade	$905,029.69	$18,100.57
H	Finance, Insurance, And Real Estate	$2,375.17	$47.50
I	Services	$321,535.17	$6,430.73
	Other	$9,516.71	$190.34
	Total for Wall - General	$2,997,241.15	$59,944.83

Wall - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$71,384.92	$713.86
Total for MAJOR GROUP 54	$71,384.92	$713.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$102,355.60	$1,023.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$124,947.24	$1,249.48
Total for DIVISION G	$284,102.73	$2,841.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$66,825.41	$668.25
Total for MAJOR GROUP 70	$66,825.41	$668.25
Total for DIVISION I	$66,825.41	$668.25

Wall - Gross Receipts Recap

G	Retail Trade	$284,102.73	$2,841.04
I	Services	$66,825.41	$668.25
	Total for Wall - Gross Receipts	$350,928.14	$3,509.29

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

Returns Filed: April 2012

Wall Recap

		Taxable	Tax Due
C	Construction	$29,253.99	$585.09
D	Manufacturing	$180,117.49	$3,602.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,407,092.56	$28,141.85
F	Wholesale Trade	$142,320.37	$2,846.41
G	Retail Trade	$1,189,132.42	$20,941.61
H	Finance, Insurance, And Real Estate	$2,375.17	$47.50
I	Services	$388,360.58	$7,098.98
	Other	$9,516.71	$190.34
	Total for Wall	$3,348,169.29	$63,454.12

ITEMS OF NOTE:

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

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$5,137.21	$51.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$235.24	$2.35
Total for MAJOR GROUP 27	$235.24	$2.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,526.73	$15.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,223.77	$12.24
Other	$4,427.98	$44.28
Total for MAJOR GROUP 48	$5,651.75	$56.52
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	$12,185.88	$121.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$301.81	$3.02
Total for MAJOR GROUP 50	$301.81	$3.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,230.69	$62.30
Total for MAJOR GROUP 51	$6,230.69	$62.30
Total for DIVISION F	$6,532.50	$65.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A

Wallace - 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	$1,181.63	$11.82
Total for MAJOR GROUP 57	$1,181.63	$11.82
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$182.79	$1.83
5999 Miscellaneous Retail Stores, NEC	$425.53	$4.26
Other	$1,483.08	$14.83
Total for MAJOR GROUP 59	$2,091.40	$20.92
Total for DIVISION G	$6,466.07	$64.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$386.50	$3.87
Other	$313.40	$3.13
Total for MAJOR GROUP 73	$699.90	$7.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,063.40	$10.63
Total for MAJOR GROUP 87	$1,063.40	$10.63
Total for DIVISION I	$2,981.30	$29.81

Wallace - General Recap

C	Construction	$5,137.21	$51.37
D	Manufacturing	$1,526.73	$15.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,185.88	$121.86
F	Wholesale Trade	$6,532.50	$65.32
G	Retail Trade	$6,466.07	$64.68
I	Services	$2,981.30	$29.81
	Other	$5,130.00	$51.30
	Total for Wallace - General	$39,959.69	$399.60

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

Returns Filed: April 2012

Wallace Recap

		Taxable	Tax Due
C	Construction	$5,137.21	$51.37
D	Manufacturing	$1,526.73	$15.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,185.88	$121.86
F	Wholesale Trade	$6,532.50	$65.32
G	Retail Trade	$6,466.07	$64.68
I	Services	$2,981.30	$29.81
	Other	$5,130.00	$51.30
	Total for Wallace	$39,959.69	$399.60

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

Ward - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$255.20	$5.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$1,926.49	$38.53
Total for MAJOR GROUP 48	$1,926.49	$38.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$5,842.36	$116.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,409.57	$28.19
Total for MAJOR GROUP 50	$1,409.57	$28.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,509.62	$30.19
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$214.10	$4.28
5963 Direct Selling Establishments	$516.24	$10.32
Other	$312.87	$6.25
Total for MAJOR GROUP 59	$1,043.21	$20.85
Total for DIVISION G	$38,497.65	$769.93
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$13,789.66	$275.79

Ward - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$392.25	$7.85
		Total for MAJOR GROUP 73	$392.25	$7.85
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	$1,013.70	$20.28

Ward - General Recap

D	Manufacturing	$255.20	$5.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,842.36	$116.85
F	Wholesale Trade	$1,509.62	$30.19
G	Retail Trade	$38,497.65	$769.93
H	Finance, Insurance, And Real Estate	$13,789.66	$275.79
I	Services	$1,013.70	$20.28
	Total for Ward - General	$60,908.19	$1,218.14

Ward Recap

D	Manufacturing	$255.20	$5.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,842.36	$116.85
F	Wholesale Trade	$1,509.62	$30.19
G	Retail Trade	$38,497.65	$769.93
H	Finance, Insurance, And Real Estate	$13,789.66	$275.79
I	Services	$1,013.70	$20.28
	Total for Ward	$60,908.19	$1,218.14

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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.

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$2,473.64	$58.23
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,383.09	$27.66
2731 Books: Publishing, or Publishing and Printing	$201.20	$4.02
2752 Commercial Printing, Lithographic	$1,432.47	$28.65
Other	$325.00	$6.50
Total for MAJOR GROUP 27	$3,341.76	$66.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,996.74	$39.93
Total for MAJOR GROUP 35	$1,996.74	$39.93
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,904.24	$138.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,149.00	$402.98
4813 Telephone Communications, Except Radiotelephone	$2,304.46	$46.09
4841 Cable and Other Pay Television Services	$23,821.63	$476.44
Total for MAJOR GROUP 48	$46,275.09	$925.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$79,766.23	$1,595.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,984.21	$39.69
Other	$3,404.67	$68.09
Total for MAJOR GROUP 50	$5,388.88	$107.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$4,895.58	$97.90
Total for MAJOR GROUP 51	$4,895.58	$97.90
Total for DIVISION F	$10,284.46	$205.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,853.12	$497.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,136.14	$502.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$464.88	$9.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$846.21	$16.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,626.61	$32.53
Other	$6,979.66	$139.59
Total for MAJOR GROUP 54	$8,606.27	$172.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$5,621.50	$112.43
Other	$1,167.67	$23.35
Total for MAJOR GROUP 56	$6,789.17	$135.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,956.37	$99.13
Total for MAJOR GROUP 57	$4,956.37	$99.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,253.05	$45.06
5943 Stationery Stores	$1,776.50	$35.53
5961 Catalog and Mail-Order Houses	$3,204.68	$64.09
5963 Direct Selling Establishments	$2,718.94	$54.38
5999 Miscellaneous Retail Stores, NEC	$409.67	$8.19
Other	$2,272.64	$45.45
Total for MAJOR GROUP 59	$12,635.48	$252.70
Total for DIVISION G	$122,467.59	$2,449.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$5,098.00	$101.96
Total for MAJOR GROUP 65	$5,098.00	$101.96
Total for DIVISION H	$5,290.08	$105.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,368.72	$107.37
Total for MAJOR GROUP 72	$5,368.72	$107.37
MAJOR GROUP: 73 Business Services		

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$833.78	$16.68
7372 Prepackaged Software	$15,512.17	$310.24
7389 Miscellaneous Business Services	$207.44	$4.15
Other	$732.25	$14.65
Total for MAJOR GROUP 73	$17,285.64	$345.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$11,398.62	$227.98
Total for MAJOR GROUP 87	$11,398.62	$227.98
Total for DIVISION I	$59,777.88	$1,195.57

Warner - General Recap

C	Construction	$2,473.64	$58.23
D	Manufacturing	$6,904.24	$138.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,766.23	$1,595.33
F	Wholesale Trade	$10,284.46	$205.68
G	Retail Trade	$122,467.59	$2,449.35
H	Finance, Insurance, And Real Estate	$5,290.08	$105.80
I	Services	$59,777.88	$1,195.57
	Other	$671.19	$13.42
	Total for Warner - General	$287,635.31	$5,761.45

Warner Recap

C	Construction	$2,473.64	$58.23
D	Manufacturing	$6,904.24	$138.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,766.23	$1,595.33
F	Wholesale Trade	$10,284.46	$205.68
G	Retail Trade	$122,467.59	$2,449.35
H	Finance, Insurance, And Real Estate	$5,290.08	$105.80
I	Services	$59,777.88	$1,195.57
	Other	$671.19	$13.42
	Total for Warner	$287,635.31	$5,761.45

ITEMS OF NOTE:

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

Wasta - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,007.72	$10.07
Total for MAJOR GROUP 17	$1,007.72	$10.07
Total for DIVISION C	$1,007.72	$10.07
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		
Other	$160.75	$1.61
Total for MAJOR GROUP 27	$160.75	$1.61
Total for DIVISION D	$2,241.75	$22.42
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	$4,749.00	$47.49
4813 Telephone Communications, Except Radiotelephone	$2,991.00	$29.91
Other	$439.48	$4.39
Total for MAJOR GROUP 48	$8,179.48	$81.79
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	$15,972.48	$159.72
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	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: 56 Apparel And Accessory Stores		
Other	$187.40	$1.88
Total for MAJOR GROUP 56	$187.40	$1.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$461.53	$4.61
5963 Direct Selling Establishments	$973.20	$9.73
Other	$810.50	$8.10

Wasta - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$2,245.23	$22.44
Total for DIVISION G	$7,398.55	$73.98

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		
7372 Prepackaged Software	$123.00	$1.23
Other	$191.07	$1.91
Total for MAJOR GROUP 73	$314.07	$3.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,007.84	$10.08
Total for MAJOR GROUP 87	$1,007.84	$10.08
Total for DIVISION I	$4,076.24	$40.76

Wasta - General Recap

C	Construction	$1,007.72	$10.07
D	Manufacturing	$2,241.75	$22.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,972.48	$159.72
G	Retail Trade	$7,398.55	$73.98
I	Services	$4,076.24	$40.76
	Other	$1,995.53	$19.95
	Total for Wasta - General	$32,692.27	$326.90

Wasta Recap

C	Construction	$1,007.72	$10.07
D	Manufacturing	$2,241.75	$22.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,972.48	$159.72
G	Retail Trade	$7,398.55	$73.98
I	Services	$4,076.24	$40.76
	Other	$1,995.53	$19.95
	Total for Wasta	$32,692.27	$326.90

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Watertown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$167,543.12	$3,350.86
0752 Animal Specialty Services, Except Veterinary	$23,025.44	$460.51
0782 Lawn and Garden Services	$34,561.33	$691.23
Other	$95,776.99	$1,915.54
Total for MAJOR GROUP 07	$320,906.88	$6,418.14
Total for DIVISION A	$320,906.88	$6,418.14
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	$53,545.92	$1,070.92
Other	$168,082.47	$3,361.64
Total for MAJOR GROUP 15	$221,628.39	$4,432.56
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$383,906.97	$7,678.14
Other	N/A	N/A
Total for MAJOR GROUP 16	$386,863.58	$7,737.27
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$260,203.58	$5,204.08
1731 Electrical Work	$65,897.21	$1,317.95
1743 Terrazzo, Tile, Marble, and Mosaic Work	$16,663.99	$333.28
1751 Carpentry Work	$88,356.52	$1,767.13
1752 Floor Laying and Other Floor Work, NEC	$114,267.55	$2,285.35
1761 Roofing, Siding, and Sheet Metal Work	$26,988.21	$539.76
1771 Concrete Work	$80,071.00	$1,601.41
1793 Glass and Glazing Work	$30,263.50	$605.27
1794 Excavation Work	$22,558.52	$451.17
1796 Installation or Erection of Building Equipment, NEC	$1,151.18	$23.02
1799 Special Trade Contractors, NEC	$39,097.23	$781.95
Other	$36,855.95	$737.12
Total for MAJOR GROUP 17	$782,374.44	$15,647.49
Total for DIVISION C	$1,390,866.41	$27,817.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,551.66	$271.03
Total for MAJOR GROUP 20	$13,551.66	$271.03
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$30,641.89	$612.83
Total for MAJOR GROUP 24	$30,641.89	$612.83
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$96,285.06	$1,925.70
2721 Periodicals: Publishing, or Publishing and Printing	$4,261.47	$85.23
2731 Books: Publishing, or Publishing and Printing	$4,897.51	$97.95
2741 Miscellaneous Publishing	$1,844.10	$36.88
2752 Commercial Printing, Lithographic	$59,517.77	$1,190.35
2754 Commercial Printing, Gravure	$4,272.50	$85.45
2759 Commercial Printing, NEC	$52,908.69	$1,058.17
2771 Greeting Cards	$6,877.60	$137.56
Other	$8,691.00	$173.82
Total for MAJOR GROUP 27	$239,555.70	$4,791.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$287,461.74	$5,749.24
Total for MAJOR GROUP 28	$287,461.74	$5,749.24
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$222,583.14	$4,451.66
Total for MAJOR GROUP 30	$222,583.14	$4,451.66
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$149,488.15	$2,989.76
Other	N/A	N/A
Total for MAJOR GROUP 32	$164,002.15	$3,280.04
MAJOR GROUP: 33 Primary Metal Industries		
Other	$508,937.67	$10,178.75
Total for MAJOR GROUP 33	$508,937.67	$10,178.75
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$11,864.07	$237.29
Total for MAJOR GROUP 34	$11,864.07	$237.29
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$32,453.45	$649.07
3599 Industrial and Commercial Machinery and Equipment, NEC	$56,212.65	$1,124.25
Other	$195,876.53	$3,917.53
Total for MAJOR GROUP 35	$284,542.63	$5,690.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$36,890.98	$737.82
Other	$190,005.57	$3,800.11
Total for MAJOR GROUP 36	$226,896.55	$4,537.93
MAJOR GROUP: 37 Transportation Equipment		
Other	$399,875.27	$7,997.50
Total for MAJOR GROUP 37	$399,875.27	$7,997.50
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,255.82	$86.21
Total for MAJOR GROUP 38	$4,255.82	$86.21
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$42,707.51	$854.15
Other	$3,689.86	$73.80
Total for MAJOR GROUP 39	$46,397.37	$927.95
Total for DIVISION D	$2,457,369.65	$49,148.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$107,608.50	$2,152.16
4215 Courier Services, Except by Air	$13,473.14	$269.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$125,714.86	$2,514.28
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,428.99	$68.58
Total for MAJOR GROUP 44	$3,428.99	$68.58
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$9,727.41	$194.55
Total for MAJOR GROUP 45	$9,727.41	$194.55
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$870,256.27	$17,405.13
4813 Telephone Communications, Except Radiotelephone	$595,455.82	$11,909.11
4832 Radio Broadcasting Stations	$6,721.17	$134.42
4841 Cable and Other Pay Television Services	$1,039,798.72	$20,795.97
4899 Communications Services, NEC	$18,296.95	$365.94
Total for MAJOR GROUP 48	$2,530,528.93	$50,610.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$11,029.66	$220.60
4959 Sanitary Services, NEC	$9,991.00	$199.82
Other	$2,666,451.79	$53,329.04
Total for MAJOR GROUP 49	$2,687,472.45	$53,749.46
Total for DIVISION E	$5,375,216.12	$107,504.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$61,717.92	$1,234.36
5013 Motor Vehicle Supplies and New Parts	$51,261.01	$1,025.22
5015 Motor Vehicle Parts, Used	$13,515.56	$270.31
5021 Furniture	$1,464.50	$29.29
5023 Homefurnishings	$33,687.20	$673.74
5032 Brick, Stone, and Related Construction Materials	$24,645.59	$492.91
5044 Office Equipment	$44,913.01	$898.27
5045 Computers and Computer Peripheral Equipment and Software	$35,714.47	$714.29
5046 Commercial Equipment, NEC	$119,404.14	$2,388.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$159,162.64	$3,183.26
5049 Professional Equipment and Supplies, NEC	$9,387.23	$187.75
5051 Metals Service Centers and Offices	$90,810.83	$1,816.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$638,615.68	$12,772.31
5065 Electronic Parts and Equipment, NEC	$59,259.91	$1,185.20
5072 Hardware	$12,706.53	$254.13
5074 Plumbing and Heating Equipment and Supplies	$328,983.91	$6,579.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$44,856.59	$897.14
5078 Refrigeration Equipment and Supplies	$1,944.66	$38.89
5082 Construction and Mining Machinery and Equipment	$139,390.61	$2,787.81
5083 Farm and Garden Machinery and Equipment	$96,482.38	$1,929.64
5084 Industrial Machinery and Equipment	$185,719.16	$3,714.40
5085 Industrial Supplies	$102,973.68	$2,059.47
5087 Service Establishment Equipment and Supplies	$29,269.40	$585.38
5099 Durable Goods, NEC	$31,365.10	$627.30

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$526,297.02	$10,525.95
Total for MAJOR GROUP 50	$2,843,548.73	$56,871.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$2,256.00	$45.12
5113 Industrial and Personal Service Paper	$47,223.56	$944.47
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,748.44	$134.97
5137 Women's, Children's, and Infants' Clothing and Accessories	$30,177.52	$603.55
5141 Groceries, General Line	$61,430.61	$1,228.62
5149 Groceries and Related Products, NEC	$17,760.29	$355.21
5169 Chemicals and Allied Products, NEC	$28,569.41	$571.39
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$88,962.89	$1,779.26
5191 Farm Supplies	$24,706.57	$499.78
5192 Books, Periodicals, and Newspapers	$1,022.96	$20.46
5199 Nondurable Goods, NEC	$14,621.64	$292.43
Other	$160,808.32	$3,216.17
Total for MAJOR GROUP 51	$484,288.21	$9,691.43
Total for DIVISION F	$3,327,836.94	$66,562.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,677,018.22	$73,540.40
5231 Paint, Glass, and Wallpaper Stores	$160,725.03	$3,214.50
5251 Hardware Stores	$449,202.46	$8,984.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,287,036.94	$85,740.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,003,420.94	$180,068.41
5331 Variety Stores	$83,154.02	$1,663.07
5399 Miscellaneous General Merchandise Stores	$865,539.98	$17,310.79
Total for MAJOR GROUP 53	$9,952,114.94	$199,042.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,435,136.46	$88,702.73
5461 Retail Bakeries	$42,043.46	$840.87
5499 Miscellaneous Food Stores	$137,566.80	$2,751.33
Other	$15,301.79	$306.03
Total for MAJOR GROUP 54	$4,630,048.51	$92,600.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$682,171.22	$13,643.43
5531 Auto and Home Supply Stores	$1,335,304.20	$26,706.07
5541 Gasoline Service Station	$318,770.82	$6,375.41
5571 Motorcycle Dealers	$309,025.27	$6,180.51
Other	$61,150.99	$1,223.02
Total for MAJOR GROUP 55	$2,706,422.50	$54,128.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$302,955.27	$6,059.11
5632 Women's Accessory and Specialty Stores	$5,152.54	$103.06
5641 Children's and Infants' Wear Stores	$1,367.50	$27.35
5651 Family Clothing Stores	$33,791.51	$675.82
5661 Shoe Stores	$144,194.51	$2,883.89
5699 Miscellaneous Apparel and Accessory Stores	$363,502.58	$7,270.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$851,132.20	$17,022.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$637,896.70	$12,757.92
5713 Floor Coverings Stores	$13,494.20	$269.88
5719 Miscellaneous Homefurnishings Stores	$11,769.15	$235.38
5722 Household Appliance Stores	$223,149.81	$4,462.99
5731 Radio, Television, and Consumer Electronics Stores	$80,959.89	$1,619.21

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$238,722.44	$4,774.46
5735 Record and Prerecorded Tape Stores	$1,541.44	$30.82
Other	$23,056.33	$461.12
Total for MAJOR GROUP 57	$1,230,589.96	$24,611.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,448,842.22	$68,976.85
5813 Drinking Places	$630,637.31	$12,612.75
Total for MAJOR GROUP 58	$4,079,479.53	$81,589.60
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$305,003.18	$6,100.06
5921 Liquor Stores	$468,855.66	$9,377.11
5932 Used Merchandise Stores	$122,144.41	$2,442.88
5941 Sporting Goods Stores and Bicycle Shops	$232,899.24	$4,658.00
5942 Book Stores	$13,536.84	$270.73
5943 Stationery Stores	$250,818.88	$5,040.35
5944 Jewelry Stores	$147,085.28	$2,941.71
5945 Hobby, Toy, and Game Stores	$80,179.53	$1,603.58
5947 Gift, Novelty, and Souvenir Shops	$262,782.37	$5,255.66
5961 Catalog and Mail-Order Houses	$127,397.42	$2,547.94
5962 Automatic Merchandise Machine Operators	$128,230.66	$2,564.62
5963 Direct Selling Establishments	$147,244.74	$2,944.89
5983 Fuel Oil Dealers	$31,020.69	$620.42
5993 Tobacco Stores and Stands	$180,823.63	$3,616.47
5999 Miscellaneous Retail Stores, NEC	$742,720.00	$14,854.44
Other	$31,571.06	$631.41
Total for MAJOR GROUP 59	$3,272,313.59	$65,470.27
Total for DIVISION G	$31,009,138.17	$620,206.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$9,269.29	$185.39
6099 Functions Related to Depository Banking, NEC	$3,476.98	$69.54
Other	N/A	N/A
Total for MAJOR GROUP 60	$446,834.17	$8,936.69
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$419.80	$8.40
6159 Miscellaneous Business Credit Institutions	$17,003.55	$340.07
Other	$3,485.90	$69.72
Total for MAJOR GROUP 61	$20,909.25	$418.19
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,568.19	$91.37
Other	$4,595.33	$91.91
Total for MAJOR GROUP 63	$9,163.52	$183.28
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,649.57	$52.99
Total for MAJOR GROUP 64	$2,649.57	$52.99
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$244,678.17	$4,893.55
6541 Title Abstract Offices	$67,730.27	$1,354.61
Other	N/A	N/A
Total for MAJOR GROUP 65	$316,621.29	$6,332.42
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$24,116.03	$482.31
Total for MAJOR GROUP 67	$24,116.03	$482.31

Watertown - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$823,437.66	$16,468.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$736,837.43	$14,736.73
Other	N/A	N/A
Total for MAJOR GROUP 70	$752,750.12	$15,054.98
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$32,346.61	$646.93
7217 Carpet and Upholstery Cleaning	$15,265.98	$305.32
7218 Industrial Launderers	$15,309.44	$306.19
7219 Laundry and Garment Services, NEC	$4,495.05	$89.90
7221 Photographic Studios, Portrait	$52,010.05	$1,040.20
7231 Beauty Shops	$302,376.07	$6,047.57
7241 Barber Shops	$7,024.46	$140.49
7299 Miscellaneous Personal Services, NEC	$107,801.59	$2,156.02
Other	$200,172.08	$4,003.44
Total for MAJOR GROUP 72	$736,801.33	$14,736.06
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,692.31	$173.85
7322 Adjustment and Collection Services	$61,789.29	$1,235.78
7323 Credit Reporting Services	$1,753.33	$35.07
7331 Direct Mail Advertising Services	$73,873.84	$1,477.47
7336 Commercial Art and Graphic Design	$17,965.39	$359.30
7338 Secretarial and Court Reporting	$2,456.49	$49.13
7342 Disinfecting and Pest Control Services	$17,036.68	$340.73
7349 Building Cleaning and Maintenance Services, NEC	$102,897.74	$2,057.96
7352 Medical Equipment Rental and Leasing	$40,637.20	$812.74
7359 Equipment Rental and Leasing, NEC	$299,071.66	$5,981.43
7361 Employment Agencies	$167,363.32	$3,347.26
7363 Help Supply Services	$24,028.05	$480.57
7371 Computer Programming Services	$116,946.79	$2,338.94
7372 Prepackaged Software	$104,958.46	$2,099.19
7373 Computer Integrated Systems Design	($206,262.62)	($4,125.25)
7374 Computer Processing and Data Preparation and Processing Services	$50,590.19	$1,011.80
7375 Information Retrieval Services	$1,073.00	$21.46
7377 Computer Rental and Leasing	$24,075.32	$481.51
7378 Computer Maintenance and Repair	$13,716.50	$274.33
7379 Computer Related Services, NEC	$93,342.00	$1,866.97
7381 Detective, Guard, and Armored Car Services	$14,305.43	$286.11
7382 Security Systems Services	$5,443.62	$108.88
7389 Miscellaneous Business Services	$181,660.98	$3,633.25
Other	$19,971.09	$399.41
Total for MAJOR GROUP 73	$1,237,386.06	$24,747.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$16,173.44	$323.46
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$170,323.70	$3,406.47
7534 Tire Retreading and Repair Shops	$253,980.31	$5,079.61
7538 General Automotive Repair Shops	$473,110.32	$9,462.21
7542 Carwashes	$80,417.20	$1,608.34
Other	$164,874.74	$3,297.49
Total for MAJOR GROUP 75	$1,158,879.71	$23,177.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$13,205.67	$264.11
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$16,063.00	$321.26
7629 Electrical and Electronic Repair Shops, NEC	$14,720.13	$294.41
7692 Welding Repair	$19,398.11	$387.96
7699 Repair Shops and Related Services, NEC	$125,807.19	$2,516.15
Other	$3,109.48	$62.19
Total for MAJOR GROUP 76	$192,303.58	$3,846.08

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$75,900.91	$1,518.01
Other	$89,410.57	$1,788.22
Total for MAJOR GROUP 78	$165,311.48	$3,306.23
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$18,872.58	$377.45
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$21,321.19	$426.43
7991 Physical Fitness Facilities	$42,446.13	$848.93
7993 Coin-Operated Amusement Devices	$14,256.99	$285.14
7999 Amusement and Recreation Services, NEC	$50,218.33	$1,004.37
Other	$101,233.73	$2,024.67
Total for MAJOR GROUP 79	$248,348.95	$4,966.99
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$105,625.09	$2,112.50
8041 Offices and Clinics of Chiropractors	$2,140.73	$42.81
8042 Offices and Clinics of Optometrists	$1,482.36	$29.65
Other	$88,288.16	$1,765.76
Total for MAJOR GROUP 80	$197,536.34	$3,950.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$268,011.69	$5,360.23
Total for MAJOR GROUP 81	$268,011.69	$5,360.23
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,339.82	$126.80
Other	$78,690.52	$1,573.81
Total for MAJOR GROUP 82	$85,030.34	$1,700.61
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$13,444.35	$268.89
8641 Civic, Social, and Fraternal Associations	$47,187.36	$943.75
Other	$4,225.24	$84.50
Total for MAJOR GROUP 86	$64,856.95	$1,297.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$53,821.10	$1,076.43
8721 Accounting, Auditing, and Bookkeeping Services	$844,173.45	$16,883.47
8734 Testing Laboratories	$9,749.67	$194.99
8741 Management Services	$31,495.44	$629.91
8742 Management Consulting Services	$76,216.12	$1,524.33
8748 Business Consulting Services, NEC	$6,797.50	$135.95
Other	$13,353.96	$267.08
Total for MAJOR GROUP 87	$1,035,607.24	$20,712.16
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,650.06	$193.00
Total for MAJOR GROUP 89	$9,650.06	$193.00
Total for DIVISION I	$6,201,779.58	$124,035.78
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	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

Watertown - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$320,906.88	$6,418.14
C	Construction	$1,390,866.41	$27,817.32
D	Manufacturing	$2,457,369.65	$49,148.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,375,216.12	$107,504.30
F	Wholesale Trade	$3,327,836.94	$66,562.43
G	Retail Trade	$31,009,138.17	$620,206.75
H	Finance, Insurance, And Real Estate	$823,437.66	$16,468.76
I	Services	$6,201,779.58	$124,035.78
	Other	$689,448.30	$13,788.96
	Total for Watertown - General	$51,595,999.71	$1,031,950.91

Watertown - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$34,867.02	$348.67
	Total for MAJOR GROUP 17	$34,867.02	$348.67
	Total for DIVISION C	$34,867.02	$348.67
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: 53 General Merchandise Stores			
Other		$44,119.61	$441.20
	Total for MAJOR GROUP 53	$44,119.61	$441.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$483,974.68	$4,839.76
Other		N/A	N/A
	Total for MAJOR GROUP 54	$500,466.64	$5,004.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		$89,582.92	$895.83
	Total for MAJOR GROUP 55	$89,582.92	$895.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,333,102.77	$33,331.02
5813 Drinking Places		$560,457.24	$5,604.59
	Total for MAJOR GROUP 58	$3,893,560.01	$38,935.61
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$400,210.00	$4,002.10
5999 Miscellaneous Retail Stores, NEC		($5,917.07)	($59.18)
Other		$148,152.45	$1,481.52
	Total for MAJOR GROUP 59	$542,445.38	$5,424.44
	Total for DIVISION G	$5,070,934.47	$50,709.36
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$720,731.54	$7,207.33
Other	N/A	N/A
Total for MAJOR GROUP 70	$736,644.23	$7,366.46
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$15,717.46	$157.18
Other	$50,713.98	$507.14
Total for MAJOR GROUP 79	$66,431.44	$664.32
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,152,891.01	$11,528.93

Watertown - Gross Receipts Recap

C	Construction	$34,867.02	$348.67
G	Retail Trade	$5,070,934.47	$50,709.36
I	Services	$1,152,891.01	$11,528.93
	Other	$17,300.10	$173.00
	Total for Watertown - Gross Receipts	$6,275,992.60	$62,759.96

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

Returns Filed: April 2012

Watertown Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$320,906.88	$6,418.14
C	Construction	$1,425,733.43	$28,165.99
D	Manufacturing	$2,457,369.65	$49,148.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,375,216.12	$107,504.30
F	Wholesale Trade	$3,327,836.94	$66,562.43
G	Retail Trade	$36,080,072.64	$670,916.11
H	Finance, Insurance, And Real Estate	$823,437.66	$16,468.76
I	Services	$7,354,670.59	$135,564.71
	Other	$706,748.40	$13,961.96
	Total for Watertown	$57,871,992.31	$1,094,710.87

ITEMS OF NOTE:

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

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,905.82	$78.11
Total for MAJOR GROUP 17	$3,905.82	$78.11
Total for DIVISION C	$3,905.82	$78.11
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,635.71	$32.71
2731 Books: Publishing, or Publishing and Printing	$188.85	$3.78
2752 Commercial Printing, Lithographic	$302.77	$6.05
Other	$396.51	$7.93
Total for MAJOR GROUP 27	$2,523.84	$50.47
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	$3,734.36	$74.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,430.20	$68.61
Total for MAJOR GROUP 42	$3,430.20	$68.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,434.28	$268.69
4813 Telephone Communications, Except Radiotelephone	$22,990.95	$459.81
4841 Cable and Other Pay Television Services	$16,965.83	$339.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,628.88	$1,072.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$107,734.74	$2,154.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$169.88	$3.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,234.00	$24.68
Other	$4,182.00	$83.65
Total for MAJOR GROUP 50	$5,585.88	$111.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,679.23	$93.60

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$4,679.23	$93.60
Total for DIVISION F	$10,265.11	$205.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,667.54	$53.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,725.54	$54.51
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	$115,195.46	$2,303.91
Other	$18,593.74	$371.88
Total for MAJOR GROUP 54	$133,789.20	$2,675.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,992.26	$59.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,033.47	$60.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$77.24	$1.54
5699 Miscellaneous Apparel and Accessory Stores	$68.00	$1.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,167.74	$63.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,109.65	$42.20
Other	$3,851.73	$77.04
Total for MAJOR GROUP 57	$5,961.38	$119.24
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$20,567.56	$411.35
Total for MAJOR GROUP 58	$20,567.56	$411.35
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,900.01	$123.56
5961 Catalog and Mail-Order Houses	$2,196.47	$43.92
5963 Direct Selling Establishments	$1,985.18	$39.70
5984 Liquefied Petroleum Gas Dealers	$9,019.99	$180.40
5999 Miscellaneous Retail Stores, NEC	$666.11	$13.33
Other	$2,105.45	$42.12
Total for MAJOR GROUP 59	$20,873.21	$443.03
Total for DIVISION G	$192,148.30	$3,868.53
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: 70 Hotels, Rooming Houses, 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	$2,221.18	$44.42
Total for MAJOR GROUP 72	$2,221.18	$44.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,241.61	$184.83
7372 Prepackaged Software	$1,514.33	$30.29
7389 Miscellaneous Business Services	$584.80	$11.70

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$18.50	$0.37
Total for MAJOR GROUP 73	$11,359.24	$227.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,289.40	$25.79
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,351.80	$27.04
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	$4,135.74	$82.71
Total for MAJOR GROUP 87	$4,135.74	$82.71
Total for DIVISION I	$37,851.26	$757.03

Waubay - General Recap

C	Construction	$3,905.82	$78.11
D	Manufacturing	$3,734.36	$74.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,734.74	$2,154.70
F	Wholesale Trade	$10,265.11	$205.33
G	Retail Trade	$192,148.30	$3,868.53
I	Services	$37,851.26	$757.03
	Other	$59,417.63	$1,188.35
	Total for Waubay - General	$415,057.22	$8,326.73

Waubay Recap

C	Construction	$3,905.82	$78.11
D	Manufacturing	$3,734.36	$74.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,734.74	$2,154.70
F	Wholesale Trade	$10,265.11	$205.33
G	Retail Trade	$192,148.30	$3,868.53
I	Services	$37,851.26	$757.03
	Other	$59,417.63	$1,188.35
	Total for Waubay	$415,057.22	$8,326.73

Taxable	Tax Due

ITEMS OF NOTE:

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

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
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	$2,532.39	$50.65
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	$37,153.50	$743.07
Total for MAJOR GROUP 17	$37,153.50	$743.07
Total for DIVISION C	$55,883.35	$1,117.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,269.61	$45.39
Total for MAJOR GROUP 20	$2,269.61	$45.39
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$8,168.11	$163.36
2721 Periodicals: Publishing, or Publishing and Printing	$338.66	$6.77
2731 Books: Publishing, or Publishing and Printing	$362.82	$7.26
2752 Commercial Printing, Lithographic	$5,239.09	$104.78
2759 Commercial Printing, NEC	$2,305.25	$46.11
Other	$793.38	$15.87
Total for MAJOR GROUP 27	$17,207.31	$344.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$2,218.16	$44.36
Total for MAJOR GROUP 37	$2,218.16	$44.36
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

Webster - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$72,544.26	$1,449.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,730.46	$154.60
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,620.46	$172.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$64,026.38	$1,280.53
4813 Telephone Communications, Except Radiotelephone	$94,998.85	$1,900.81
4841 Cable and Other Pay Television Services	$54,992.67	$1,099.85
4899 Communications Services, NEC	$3,631.73	$72.63
Total for MAJOR GROUP 48	$217,649.63	$4,353.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$268,593.56	$5,371.87
Total for MAJOR GROUP 49	$268,593.56	$5,371.87
Total for DIVISION E	$495,001.65	$9,900.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$3,822.54	$76.45
5044 Office Equipment	$4,017.01	$80.34
5045 Computers and Computer Peripheral Equipment and Software	$2,318.49	$46.37
5046 Commercial Equipment, NEC	$10,861.27	$217.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,472.33	$69.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,740.40	$134.81
5074 Plumbing and Heating Equipment and Supplies	$390.50	$7.81
5082 Construction and Mining Machinery and Equipment	$1,568.83	$31.38
5087 Service Establishment Equipment and Supplies	$2,159.18	$43.18
Other	$60,513.44	$1,210.27
Total for MAJOR GROUP 50	$95,863.99	$1,917.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,688.54	$73.77
5149 Groceries and Related Products, NEC	$2,343.00	$46.86
Other	$14,287.11	$285.74
Total for MAJOR GROUP 51	$20,318.65	$406.37
Total for DIVISION F	$116,182.64	$2,323.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,929.16	$718.58
5251 Hardware Stores	$64,862.89	$1,297.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$101,071.05	$2,021.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$202,392.57	$4,047.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$203,212.24	$4,064.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$538,316.88	$10,766.34
5499 Miscellaneous Food Stores	$2,751.69	$55.04
Total for MAJOR GROUP 54	$541,068.57	$10,821.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$155,482.34	$3,109.65
5531 Auto and Home Supply Stores	$78,228.59	$1,564.56
Other	$12,363.00	$247.26

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$246,073.93	$4,921.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,778.78	$55.56
5651 Family Clothing Stores	$1,749.27	$34.99
5661 Shoe Stores	$256.16	$5.12
5699 Miscellaneous Apparel and Accessory Stores	$398.91	$7.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,821.82	$116.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,492.91	$529.86
5731 Radio, Television, and Consumer Electronics Stores	$30,033.29	$600.67
5734 Computer and Computer Software Stores	$7,372.25	$147.45
Other	$1,747.30	$34.95
Total for MAJOR GROUP 57	$65,645.75	$1,312.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$134,589.77	$2,691.80
5813 Drinking Places	$164,245.08	$3,284.91
Total for MAJOR GROUP 58	$298,834.85	$5,976.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$44,909.54	$898.19
5942 Book Stores	$1,594.75	$31.90
5943 Stationery Stores	$6,921.39	$138.44
5944 Jewelry Stores	$2,646.64	$52.93
5945 Hobby, Toy, and Game Stores	$3,867.22	$77.34
5961 Catalog and Mail-Order Houses	$13,611.82	$272.25
5962 Automatic Merchandise Machine Operators	$2,273.64	$45.47
5963 Direct Selling Establishments	$19,283.44	$385.67
5999 Miscellaneous Retail Stores, NEC	$42,587.01	$851.74
Other	$77,628.31	$1,552.57
Total for MAJOR GROUP 59	$215,323.76	$4,306.50
Total for DIVISION G	$1,677,051.97	$33,541.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,167.96	$23.36
Total for MAJOR GROUP 60	$1,167.96	$23.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,813.02	$176.26
Other	N/A	N/A
Total for MAJOR GROUP 65	$25,421.45	$508.43
Total for DIVISION H	$27,652.54	$553.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$22,223.12	$444.46
Total for MAJOR GROUP 70	$22,223.12	$444.46
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,144.32	$62.88

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$81,653.14	$1,633.07
Total for MAJOR GROUP 72	$84,797.46	$1,695.95
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$386.16	$7.73
7342 Disinfecting and Pest Control Services	$647.60	$12.95
7349 Building Cleaning and Maintenance Services, NEC	$2,632.59	$52.65
7359 Equipment Rental and Leasing, NEC	$5,468.04	$109.36
7371 Computer Programming Services	$6,786.86	$135.74
7372 Prepackaged Software	$10,486.52	$209.73
7374 Computer Processing and Data Preparation and Processing Services	$303.53	$6.07
7379 Computer Related Services, NEC	$17,522.75	$385.89
7389 Miscellaneous Business Services	$16,753.17	$335.06
Other	$3,599.03	$71.98
Total for MAJOR GROUP 73	$64,586.25	$1,327.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$29,659.35	$593.18
7538 General Automotive Repair Shops	$54,919.70	$1,098.39
Other	N/A	N/A
Total for MAJOR GROUP 75	$90,538.86	$1,810.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,220.23	$224.41
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,849.98	$297.01
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,849.33	$76.99
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,416.81	$148.34
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	$7,016.68	$140.33
Total for MAJOR GROUP 80	$7,016.68	$140.33
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
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,690.10	$73.80
Total for MAJOR GROUP 86	$3,690.10	$73.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,480.15	$149.60
8721 Accounting, Auditing, and Bookkeeping Services	$56,839.67	$1,136.80
8742 Management Consulting Services	$5,651.50	$113.03
Other	N/A	N/A
Total for MAJOR GROUP 87	$71,232.28	$1,424.65
Total for DIVISION I	$407,936.48	$8,194.17
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	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: April 2012

Webster - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,532.39	$50.65
C	Construction	$55,883.35	$1,117.67
D	Manufacturing	$72,544.26	$1,449.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$495,001.65	$9,900.85
F	Wholesale Trade	$116,182.64	$2,323.66
G	Retail Trade	$1,677,051.97	$33,541.07
H	Finance, Insurance, And Real Estate	$27,652.54	$553.05
I	Services	$407,936.48	$8,194.17
	Other	$20.25	$0.41
	Total for Webster - General	$2,854,805.53	$57,131.35

Webster - 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		$54,844.59	$548.45
Other		N/A	N/A
	Total for MAJOR GROUP 54	$54,890.58	$548.91
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$134,388.41	$1,343.88
5813 Drinking Places		$164,245.08	$1,642.46
	Total for MAJOR GROUP 58	$298,633.49	$2,986.34
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$395,784.44	$3,957.85
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$22,223.12	$222.23
	Total for MAJOR GROUP 70	$22,223.12	$222.23
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$33,495.60	$334.95

Webster - Gross Receipts Recap

G	Retail Trade	$395,784.44	$3,957.85
I	Services	$33,495.60	$334.95
	Other	$700.00	$7.00
	Total for Webster - Gross Receipts	$429,980.04	$4,299.80

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

Returns Filed: April 2012

Webster Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,532.39	$50.65
C	Construction	$55,883.35	$1,117.67
D	Manufacturing	$72,544.26	$1,449.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$495,001.65	$9,900.85
F	Wholesale Trade	$116,182.64	$2,323.66
G	Retail Trade	$2,072,836.41	$37,498.92
H	Finance, Insurance, And Real Estate	$27,652.54	$553.05
I	Services	$441,432.08	$8,529.12
	Other	$720.25	$7.41
	Total for Webster	$3,284,785.57	$61,431.15

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.

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	$2,131.81	$42.64
Total for MAJOR GROUP 17	$2,131.81	$42.64
Total for DIVISION C	$2,131.81	$42.64
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$259.83	$5.20
2731 Books: Publishing, or Publishing and Printing	$282.42	$5.65
Other	$1,043.57	$20.87
Total for MAJOR GROUP 27	$1,585.82	$31.72
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	$11,743.32	$234.87
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	$14,006.00	$280.12
4813 Telephone Communications, Except Radiotelephone	$8,091.14	$161.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,510.64	$530.21
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	$40,007.51	$800.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,387.09	$87.75
Total for MAJOR GROUP 50	$4,387.09	$87.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,585.32	$31.71

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,585.32	$31.71
Total for DIVISION F	$5,972.41	$119.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,850.58	$197.01
Total for MAJOR GROUP 52	$9,850.58	$197.01
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		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7,068.05	$141.36
Total for MAJOR GROUP 55	$7,068.05	$141.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$812.78	$16.26
5651 Family Clothing Stores	$1,621.58	$32.43
5661 Shoe Stores	$262.45	$5.25
Other	$1,196.00	$23.92
Total for MAJOR GROUP 56	$3,892.81	$77.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,981.70	$119.63
5719 Miscellaneous Homefurnishings Stores	$322.84	$6.46
Other	$1,773.50	$35.47
Total for MAJOR GROUP 57	$8,078.04	$161.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,972.03	$299.44
Total for MAJOR GROUP 58	$14,972.03	$299.44
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,288.19	$45.76
5963 Direct Selling Establishments	$2,565.10	$51.31
5999 Miscellaneous Retail Stores, NEC	$15,604.26	$312.08
Other	$2,180.16	$43.61
Total for MAJOR GROUP 59	$22,637.71	$452.76
Total for DIVISION G	$69,386.79	$1,387.74
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		
6531 Real Estate Agents and Managers	$1,482.25	$29.65
Total for MAJOR GROUP 65	$1,482.25	$29.65
Total for DIVISION H	$1,525.25	$30.51
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	$134.76	$2.70
7372 Prepackaged Software	$722.67	$14.45
7379 Computer Related Services, NEC	$112.50	$2.25
7389 Miscellaneous Business Services	$1,976.39	$39.52
Other	$906.63	$18.14

Wentworth - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$3,852.95	$77.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,364.50	$27.29
Total for MAJOR GROUP 78	$1,364.50	$27.29
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$935.50	$18.71
Total for MAJOR GROUP 87	$935.50	$18.71
Total for DIVISION I	$27,765.44	$555.32

Wentworth - General Recap

C	Construction	$2,131.81	$42.64
D	Manufacturing	$11,743.32	$234.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,007.51	$800.15
F	Wholesale Trade	$5,972.41	$119.46
G	Retail Trade	$69,386.79	$1,387.74
H	Finance, Insurance, And Real Estate	$1,525.25	$30.51
I	Services	$27,765.44	$555.32
	Other	$195.28	$3.91
	Total for Wentworth - General	$158,727.81	$3,174.60

Wentworth Recap

C	Construction	$2,131.81	$42.64
D	Manufacturing	$11,743.32	$234.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,007.51	$800.15
F	Wholesale Trade	$5,972.41	$119.46
G	Retail Trade	$69,386.79	$1,387.74
H	Finance, Insurance, And Real Estate	$1,525.25	$30.51
I	Services	$27,765.44	$555.32
	Other	$195.28	$3.91
	Total for Wentworth	$158,727.81	$3,174.60

Taxable	Tax Due

ITEMS OF NOTE:

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

Wessington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,073.93	$40.74
2731 Books: Publishing, or Publishing and Printing	$48.97	$0.49
Other	$540.17	$5.40
Total for MAJOR GROUP 27	$4,663.07	$46.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$5,757.07	$56.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,084.91	$50.85
4813 Telephone Communications, Except Radiotelephone	$7,182.83	$71.83
4841 Cable and Other Pay Television Services	$6,012.00	$60.12
Total for MAJOR GROUP 48	$18,279.74	$182.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,917.69	$199.18
Total for MAJOR GROUP 49	$19,917.69	$199.18
Total for DIVISION E	$38,197.43	$381.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$176.99	$1.77
Other	$16,423.37	$164.23
Total for MAJOR GROUP 50	$16,600.36	$166.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$91,743.01	$917.43
Total for MAJOR GROUP 51	$91,743.01	$917.43
Total for DIVISION F	$108,343.37	$1,083.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,575.79	$485.76
Total for MAJOR GROUP 52	$48,575.79	$485.76
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$17,995.27	$179.95
Total for MAJOR GROUP 54	$17,995.27	$179.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$51,777.14	$517.77
Total for MAJOR GROUP 55	$51,777.14	$517.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$492.73	$4.93

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$591.15	$5.91
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,235.48	$12.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,725.53	$97.25
5722 Household Appliance Stores	$5,981.38	$59.82
Other	$802.17	$8.02
Total for MAJOR GROUP 57	$16,509.08	$165.09
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		
5941 Sporting Goods Stores and Bicycle Shops	$3,126.66	$31.27
5943 Stationery Stores	$456.02	$4.56
5961 Catalog and Mail-Order Houses	$556.95	$5.57
5963 Direct Selling Establishments	$3,253.45	$32.54
5999 Miscellaneous Retail Stores, NEC	$4,729.94	$47.30
Other	N/A	N/A
Total for MAJOR GROUP 59	$12,326.98	$123.28
Total for DIVISION G	$164,091.28	$1,640.93
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: 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	$1,678.77	$16.79
Total for MAJOR GROUP 72	$1,678.77	$16.79
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$281.00	$2.81
7389 Miscellaneous Business Services	$2,467.65	$24.68
Other	$1,303.16	$13.03
Total for MAJOR GROUP 73	$4,051.81	$40.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,690.60	$66.91
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,803.55	$68.04
Total for DIVISION I	$79,108.94	$791.10

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

Returns Filed: April 2012

Wessington - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,757.07	$56.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,197.43	$381.98
F	Wholesale Trade	$108,343.37	$1,083.43
G	Retail Trade	$164,091.28	$1,640.93
I	Services	$79,108.94	$791.10
	Other	$993.95	$9.94
	Total for Wessington - General	$396,492.04	$3,964.26

Wessington Recap

D	Manufacturing	$5,757.07	$56.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,197.43	$381.98
F	Wholesale Trade	$108,343.37	$1,083.43
G	Retail Trade	$164,091.28	$1,640.93
I	Services	$79,108.94	$791.10
	Other	$993.95	$9.94
	Total for Wessington	$396,492.04	$3,964.26

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.

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$20,332.23	$406.64
Total for MAJOR GROUP 07	$20,332.23	$406.64
Total for DIVISION A	$20,332.23	$406.64
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$29,517.88	$590.35
Other	$2,775.53	$55.52
Total for MAJOR GROUP 17	$32,293.41	$645.87
Total for DIVISION C	$32,293.41	$645.87
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$6,518.66	$130.37
2721 Periodicals: Publishing, or Publishing and Printing	$461.42	$9.23
2731 Books: Publishing, or Publishing and Printing	$222.97	$4.46
2741 Miscellaneous Publishing	$205.88	$4.12
2752 Commercial Printing, Lithographic	$19,408.51	$388.17
Other	$2,094.00	$41.88
Total for MAJOR GROUP 27	$28,911.44	$578.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$56,293.48	$1,125.87
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	$40,943.48	$818.87
4813 Telephone Communications, Except Radiotelephone	$30,330.57	$606.61

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$24,645.50	$492.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$95,924.74	$1,918.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,619.04	$1,332.38
Total for MAJOR GROUP 49	$66,619.04	$1,332.38
Total for DIVISION E	$166,068.37	$3,321.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,116.44	$22.33
5045 Computers and Computer Peripheral Equipment and Software	$921.50	$18.43
5074 Plumbing and Heating Equipment and Supplies	$20,445.76	$408.91
Other	$21,425.07	$428.49
Total for MAJOR GROUP 50	$43,908.77	$878.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,721.46	$94.43
5191 Farm Supplies	$100,317.99	$2,006.36
Other	$9,773.03	$195.47
Total for MAJOR GROUP 51	$114,812.48	$2,296.26
Total for DIVISION F	$158,721.25	$3,174.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,731.82	$154.65
5251 Hardware Stores	$24,354.44	$487.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,104.75	$642.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$762.87	$15.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,339.54	$26.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$211,414.31	$4,228.29
5499 Miscellaneous Food Stores	$1,531.83	$30.64
Other	$13,370.64	$267.41
Total for MAJOR GROUP 54	$226,316.78	$4,526.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,963.89	$179.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$37,965.50	$759.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$794.25	$15.88
5651 Family Clothing Stores	$2,577.00	$51.54
5699 Miscellaneous Apparel and Accessory Stores	$977.69	$19.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,558.92	$91.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,398.95	$107.98
5713 Floor Coverings Stores	$5,071.39	$101.43
5734 Computer and Computer Software Stores	$1,453.96	$29.08
Other	$1,833.39	$36.67
Total for MAJOR GROUP 57	$13,757.69	$275.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$63,971.06	$1,279.42
Total for MAJOR GROUP 58	$63,971.06	$1,279.42
MAJOR GROUP: 59 Miscellaneous Retail		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$1,972.95	$39.46
5943 Stationery Stores	$9,569.79	$191.40
5945 Hobby, Toy, and Game Stores	$460.52	$9.21
5961 Catalog and Mail-Order Houses	$4,711.22	$94.23
5963 Direct Selling Establishments	$7,706.78	$154.15
5999 Miscellaneous Retail Stores, NEC	$4,992.53	$99.85
Other	$41,866.77	$837.33
Total for MAJOR GROUP 59	$71,280.56	$1,425.63
Total for DIVISION G	$451,294.80	$9,025.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$765.85	$15.32
Total for MAJOR GROUP 65	$765.85	$15.32
Total for DIVISION H	$11,337.49	$226.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$17,025.75	$340.51
Total for MAJOR GROUP 72	$17,025.75	$340.51
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,840.83	$56.82
7372 Prepackaged Software	$19,048.98	$380.98
7379 Computer Related Services, NEC	$914.56	$18.29
7389 Miscellaneous Business Services	$7,263.99	$145.28
Other	$2,780.02	$55.60
Total for MAJOR GROUP 73	$32,848.38	$656.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$45,851.67	$917.03
Other	$7,441.33	$148.83
Total for MAJOR GROUP 75	$53,293.00	$1,065.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$956.00	$19.12
Other	N/A	N/A
Total for MAJOR GROUP 76	$21,570.80	$431.42
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,706.83	$34.14
Total for MAJOR GROUP 78	$1,706.83	$34.14
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$10,219.04	$204.38
Total for MAJOR GROUP 80	$10,219.04	$204.38
MAJOR GROUP: 81 Legal Services		

Wessington Springs - 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	$35,814.33	$716.29
Other	N/A	N/A
Total for MAJOR GROUP 87	$36,838.36	$736.77
Total for DIVISION I	$190,903.85	$3,818.09
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$20,332.23	$406.64
C	Construction	$32,293.41	$645.87
D	Manufacturing	$56,293.48	$1,125.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,068.37	$3,321.36
F	Wholesale Trade	$158,721.25	$3,174.42
G	Retail Trade	$451,294.80	$9,025.94
H	Finance, Insurance, And Real Estate	$11,337.49	$226.75
I	Services	$190,903.85	$3,818.09
	Other	$60.00	$1.20
	Total for Wessington Springs - General	$1,087,304.88	$21,746.14

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$20,332.23	$406.64
C	Construction	$32,293.41	$645.87
D	Manufacturing	$56,293.48	$1,125.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,068.37	$3,321.36
F	Wholesale Trade	$158,721.25	$3,174.42
G	Retail Trade	$451,294.80	$9,025.94
H	Finance, Insurance, And Real Estate	$11,337.49	$226.75
I	Services	$190,903.85	$3,818.09
	Other	$60.00	$1.20
	Total for Wessington Springs	$1,087,304.88	$21,746.14

Taxable	Tax Due

ITEMS OF NOTE:

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2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$54,961.38	$1,099.23
Total for MAJOR GROUP 17	$54,961.38	$1,099.23
Total for DIVISION C	$54,961.38	$1,099.23
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,666.16	$73.33
2752 Commercial Printing, Lithographic	$962.08	$19.24
Other	$535.89	$10.72
Total for MAJOR GROUP 27	$5,164.13	$103.29
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	$7,464.85	$149.31
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	$21,170.28	$423.41
4813 Telephone Communications, Except Radiotelephone	$22,427.00	$448.54
4841 Cable and Other Pay Television Services	$4,489.54	$89.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,526.79	$970.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,607.45	$832.15
Total for MAJOR GROUP 49	$41,607.45	$832.15
Total for DIVISION E	$93,305.24	$1,866.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$294.50	$5.89
5074 Plumbing and Heating Equipment and Supplies	$2,313.33	$46.26
Other	$17,997.29	$359.95
Total for MAJOR GROUP 50	$20,605.12	$412.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,242.82	$144.86
Total for MAJOR GROUP 51	$7,242.82	$144.86
Total for DIVISION F	$27,847.94	$556.96
DIVISION: G Retail Trade		

White - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$9,470.48	$190.77
Total for MAJOR GROUP 52	$9,470.48	$190.77
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	$1,213.63	$24.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,192.23	$43.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,677.00	$113.54
Total for MAJOR GROUP 55	$5,677.00	$113.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$790.83	$15.82
Other	$567.29	$11.35
Total for MAJOR GROUP 56	$1,358.12	$27.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,508.90	$70.18
Total for MAJOR GROUP 57	$3,508.90	$70.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,090.93	$21.81
5961 Catalog and Mail-Order Houses	$1,782.59	$35.66
5963 Direct Selling Establishments	$5,411.65	$108.23
5999 Miscellaneous Retail Stores, NEC	$2,339.04	$46.78
Other	$11,539.74	$230.79
Total for MAJOR GROUP 59	$22,163.95	$443.27
Total for DIVISION G	$62,762.10	$1,256.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$2,278.47	$45.57
Total for MAJOR GROUP 65	$2,278.47	$45.57
Total for DIVISION H	$3,156.21	$63.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,974.72	$99.49
Total for MAJOR GROUP 72	$4,974.72	$99.49
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,359.52	$27.19
Other	$26,896.21	$537.92
Total for MAJOR GROUP 73	$28,255.73	$565.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,145.01	$342.90
Total for MAJOR GROUP 75	$17,145.01	$342.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

White - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,128.50	$22.57
Total for MAJOR GROUP 78	$1,128.50	$22.57
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$56,711.47	$1,134.22

White - General Recap

C	Construction	$54,961.38	$1,099.23
D	Manufacturing	$7,464.85	$149.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,305.24	$1,866.11
F	Wholesale Trade	$27,847.94	$556.96
G	Retail Trade	$62,762.10	$1,256.61
H	Finance, Insurance, And Real Estate	$3,156.21	$63.12
I	Services	$56,711.47	$1,134.22
	Other	$34,400.00	$688.00
	Total for White - General	$340,609.19	$6,813.56

White Recap

C	Construction	$54,961.38	$1,099.23
D	Manufacturing	$7,464.85	$149.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,305.24	$1,866.11
F	Wholesale Trade	$27,847.94	$556.96
G	Retail Trade	$62,762.10	$1,256.61
H	Finance, Insurance, And Real Estate	$3,156.21	$63.12
I	Services	$56,711.47	$1,134.22
	Other	$34,400.00	$688.00
	Total for White	$340,609.19	$6,813.56

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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.

White Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,419.69	$28.39
2731 Books: Publishing, or Publishing and Printing	$152.39	$3.05
2752 Commercial Printing, Lithographic	$1,649.30	$32.99
Other	$124.00	$2.48
Total for MAJOR GROUP 27	$3,345.38	$66.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$204.00	$4.08
Total for MAJOR GROUP 28	$204.00	$4.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$5,669.07	$113.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,896.54	$297.93
4813 Telephone Communications, Except Radiotelephone	$16,322.53	$326.45
Other	$1,920.00	$38.40
Total for MAJOR GROUP 48	$33,139.07	$662.78
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	$61,144.53	$1,222.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$245.95	$4.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,118.50	$22.37
Other	$29,032.78	$580.65
Total for MAJOR GROUP 50	$30,397.23	$607.94

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,740.25	$34.81
5141 Groceries, General Line	$2,292.98	$45.87
5191 Farm Supplies	$6,150.14	$123.01
Other	$3,755.38	$75.11
Total for MAJOR GROUP 51	$13,938.75	$278.80
Total for DIVISION F	$44,335.98	$886.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$619.62	$12.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,275.09	$25.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,320.82	$26.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,440.65	$28.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$56,811.18	$1,136.22
5499 Miscellaneous Food Stores	$1,269.43	$25.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$58,242.78	$1,164.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$418.50	$8.37
5651 Family Clothing Stores	$574.31	$11.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,062.81	$21.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,347.45	$66.95
Total for MAJOR GROUP 57	$3,347.45	$66.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,680.23	$33.61
5963 Direct Selling Establishments	$3,312.92	$66.26
5999 Miscellaneous Retail Stores, NEC	($1,742.89)	($34.86)
Other	$699.09	$13.99
Total for MAJOR GROUP 59	$3,949.35	$79.00
Total for DIVISION G	$84,168.27	$1,683.37
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	$327.79	$6.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$3,714.32	$74.29
Total for MAJOR GROUP 72	$3,714.32	$74.29
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$201.67	$4.03
7389 Miscellaneous Business Services	$662.20	$13.25
Other	$859.18	$17.18
Total for MAJOR GROUP 73	$1,723.05	$34.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$965.67	$19.31
Total for MAJOR GROUP 78	$965.67	$19.31
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	$499.17	$9.98
Total for MAJOR GROUP 87	$499.17	$9.98
Total for DIVISION I	$18,204.31	$364.09

White Lake - General Recap

D	Manufacturing	$5,669.07	$113.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,144.53	$1,222.89
F	Wholesale Trade	$44,335.98	$886.74
G	Retail Trade	$84,168.27	$1,683.37
H	Finance, Insurance, And Real Estate	$327.79	$6.56
I	Services	$18,204.31	$364.09
	Other	$3,451.79	$69.04
	Total for White Lake - General	$217,301.74	$4,346.07

White Lake - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

White Lake - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$16,632.30	$166.32

DIVISION: I Services

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

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

White Lake - Gross Receipts Recap

G	Retail Trade	$16,632.30	$166.32
	Other	$1,947.58	$19.48
	Total for White Lake - Gross Receipts	$18,579.88	$185.80

White Lake Recap

D	Manufacturing	$5,669.07	$113.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,144.53	$1,222.89
F	Wholesale Trade	$44,335.98	$886.74
G	Retail Trade	$100,800.57	$1,849.69
H	Finance, Insurance, And Real Estate	$327.79	$6.56
I	Services	$18,204.31	$364.09
	Other	$5,399.37	$88.52
	Total for White Lake	$235,881.62	$4,531.87

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White River - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$946.36	$18.93
Total for MAJOR GROUP 17	$946.36	$18.93
Total for DIVISION C	$946.36	$18.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$250.91	$5.02
Other	$1,256.95	$25.14
Total for MAJOR GROUP 27	$1,507.86	$30.16
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 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	$3,214.53	$64.29
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	$51,208.80	$1,024.18
4813 Telephone Communications, Except Radiotelephone	$29,328.83	$586.58
Other	$3,208.98	$64.18
Total for MAJOR GROUP 48	$83,746.61	$1,674.94
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	$128,220.61	$2,564.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$636.86	$12.74
5045 Computers and Computer Peripheral Equipment and Software	$626.97	$12.54
Other	$1,191.52	$23.83
Total for MAJOR GROUP 50	$2,455.35	$49.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,683.00	$73.66
5141 Groceries, General Line	$2,064.75	$41.30
Other	$511.90	$10.24
Total for MAJOR GROUP 51	$6,259.65	$125.20
Total for DIVISION F	$8,715.00	$174.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,593.45	$31.87
Total for MAJOR GROUP 52	$1,593.45	$31.87
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		
5411 Grocery Stores	$200,205.52	$4,004.10
Other	N/A	N/A

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$200,344.99	$4,006.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$59,892.48	$1,197.86
Total for MAJOR GROUP 55	$59,892.48	$1,197.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$428.67	$8.57
5651 Family Clothing Stores	$998.48	$19.97
Other	$192.49	$3.85
Total for MAJOR GROUP 56	$1,619.64	$32.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,558.39	$111.17
Total for MAJOR GROUP 57	$5,558.39	$111.17
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$707.20	$14.14
5961 Catalog and Mail-Order Houses	$3,064.40	$61.29
5963 Direct Selling Establishments	$3,975.23	$79.50
5999 Miscellaneous Retail Stores, NEC	$830.49	$16.61
Other	$77,636.30	$1,552.73
Total for MAJOR GROUP 59	$86,213.62	$1,724.27
Total for DIVISION G	$356,662.20	$7,133.24
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$5,606.22	$112.12
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		
7231 Beauty Shops	$2,757.40	$55.15
Other	$1,714.31	$34.29
Total for MAJOR GROUP 72	$4,471.71	$89.44
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$839.90	$16.80
7372 Prepackaged Software	$2,809.39	$56.19
7379 Computer Related Services, NEC	$408.52	$8.17
7389 Miscellaneous Business Services	$1,129.96	$22.60
Other	$559.33	$11.19
Total for MAJOR GROUP 73	$5,747.10	$114.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$3,712.31	$74.24
Total for MAJOR GROUP 75	$3,712.31	$74.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,659.69	$53.20
Total for MAJOR GROUP 76	$2,659.69	$53.20
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,082.83	$21.66
Total for MAJOR GROUP 78	$1,082.83	$21.66
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,169.72	$43.39
Total for MAJOR GROUP 81	$2,169.72	$43.39

White River - 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		$3,196.33	$63.93
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,789.33	$75.79
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$29,009.64	$580.22

White River - General Recap

C	Construction	$946.36	$18.93
D	Manufacturing	$3,214.53	$64.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,220.61	$2,564.42
F	Wholesale Trade	$8,715.00	$174.31
G	Retail Trade	$356,662.20	$7,133.24
H	Finance, Insurance, And Real Estate	$5,606.22	$112.12
I	Services	$29,009.64	$580.22
	Total for White River - General	$532,374.56	$10,647.53

White River Recap

C	Construction	$946.36	$18.93
D	Manufacturing	$3,214.53	$64.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,220.61	$2,564.42
F	Wholesale Trade	$8,715.00	$174.31
G	Retail Trade	$356,662.20	$7,133.24
H	Finance, Insurance, And Real Estate	$5,606.22	$112.12
I	Services	$29,009.64	$580.22
	Total for White River	$532,374.56	$10,647.53

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

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,426.33	$28.53
Total for MAJOR GROUP 07	$1,426.33	$28.53
Total for DIVISION A	$1,426.33	$28.53
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,229.88	$144.61
Total for MAJOR GROUP 17	$7,229.88	$144.61
Total for DIVISION C	$12,639.68	$252.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,403.67	$248.07
Total for MAJOR GROUP 20	$12,403.67	$248.07
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$410.35	$8.21
2741 Miscellaneous Publishing	$186.96	$3.74
Other	$2,842.12	$56.84
Total for MAJOR GROUP 27	$3,439.43	$68.79
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	$22,501.27	$450.02
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	$36,066.98	$721.34
4813 Telephone Communications, Except Radiotelephone	$2,579.63	$51.60
4841 Cable and Other Pay Television Services	$14,696.17	$293.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$87,564.31	$1,751.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$98,596.92	$1,971.94
Total for MAJOR GROUP 49	$98,596.92	$1,971.94
Total for DIVISION E	$189,673.14	$3,793.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$739.21	$14.78
5074 Plumbing and Heating Equipment and Supplies	$1,027.76	$20.56
Other	$110,385.85	$2,207.71
Total for MAJOR GROUP 50	$112,152.82	$2,243.05

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,563.48	$31.27
Other	$2,023.80	$40.48
Total for MAJOR GROUP 51	$3,587.28	$71.75
Total for DIVISION F	$115,740.10	$2,314.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$203,387.53	$4,067.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$203,741.09	$4,074.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,197.46	$143.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,589.13	$151.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$952.73	$19.06
Other	$158,587.98	$3,171.76
Total for MAJOR GROUP 54	$159,540.71	$3,190.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$764.48	$15.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$912.90	$18.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$772.34	$15.44
5651 Family Clothing Stores	$27,178.03	$543.56
Other	$65.50	$1.31
Total for MAJOR GROUP 56	$28,015.87	$560.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,534.19	$150.68
5731 Radio, Television, and Consumer Electronics Stores	$450.65	$9.01
5734 Computer and Computer Software Stores	$907.98	$18.16
Other	$173.01	$3.46
Total for MAJOR GROUP 57	$9,065.83	$181.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$75,430.73	$1,508.62
Total for MAJOR GROUP 58	$75,430.73	$1,508.62
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$442.35	$8.86
5961 Catalog and Mail-Order Houses	$6,162.53	$123.26
5963 Direct Selling Establishments	$6,176.50	$123.54
5999 Miscellaneous Retail Stores, NEC	$16,992.56	$339.84
Other	$1,258.60	$25.18
Total for MAJOR GROUP 59	$31,032.54	$620.68
Total for DIVISION G	$515,328.80	$10,306.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$1,213.35	$24.27
Total for MAJOR GROUP 65	$1,213.35	$24.27
Total for DIVISION H	$3,308.35	$66.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$610.49	$12.21
Total for MAJOR GROUP 72	$610.49	$12.21
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,700.31	$34.01
7359 Equipment Rental and Leasing, NEC	$1,028.57	$20.57
7372 Prepackaged Software	$4,834.67	$96.69
7389 Miscellaneous Business Services	$56,117.36	$1,122.35
Other	$10,556.64	$211.14
Total for MAJOR GROUP 73	$74,237.55	$1,484.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$110,010.92	$2,200.22
Total for MAJOR GROUP 75	$110,010.92	$2,200.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,002.78	$40.05
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,900.28	$278.00
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,035.67	$20.71
Total for MAJOR GROUP 78	$1,035.67	$20.71
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	$22,123.59	$442.48
Other	$225.85	$4.52
Total for MAJOR GROUP 87	$22,349.44	$447.00
Total for DIVISION I	$225,876.84	$4,517.55
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: April 2012

Whitewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,426.33	$28.53
C	Construction	$12,639.68	$252.81
D	Manufacturing	$22,501.27	$450.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,673.14	$3,793.47
F	Wholesale Trade	$115,740.10	$2,314.80
G	Retail Trade	$515,328.80	$10,306.59
H	Finance, Insurance, And Real Estate	$3,308.35	$66.17
I	Services	$225,876.84	$4,517.55
	Other	$353.57	$7.07
	Total for Whitewood - General	$1,086,848.08	$21,737.01

Whitewood - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$75,430.73	$754.31
		Total for MAJOR GROUP 58	$75,430.73	$754.31
		Total for DIVISION G	$91,953.71	$919.54

DIVISION: I Services

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

Whitewood - Gross Receipts Recap

G	Retail Trade	$91,953.71	$919.54
	Other	$2,423.96	$24.24
	Total for Whitewood - Gross Receipts	$94,377.67	$943.78

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$1,426.33	$28.53
C	Construction	$12,639.68	$252.81
D	Manufacturing	$22,501.27	$450.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,673.14	$3,793.47
F	Wholesale Trade	$115,740.10	$2,314.80
G	Retail Trade	$607,282.51	$11,226.13
H	Finance, Insurance, And Real Estate	$3,308.35	$66.17
I	Services	$225,876.84	$4,517.55
	Other	$2,777.53	$31.31
	Total for Whitewood	$1,181,225.75	$22,680.79

Taxable	Tax Due

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

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$4,800.48	$96.01
Total for MAJOR GROUP 17	$4,800.48	$96.01
Total for DIVISION C	$4,800.48	$96.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$938.67	$18.78
2731 Books: Publishing, or Publishing and Printing	$112.55	$2.25
Other	$1,743.43	$34.88
Total for MAJOR GROUP 27	$2,794.65	$55.91
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
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	$3,493.54	$69.34
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		
4212 Local Trucking Without Storage	$3,385.42	$67.71
Total for MAJOR GROUP 42	$3,385.42	$67.71
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,904.02	$158.08
4813 Telephone Communications, Except Radiotelephone	$14,055.50	$281.11
Other	$1,630.25	$32.61
Total for MAJOR GROUP 48	$23,589.77	$471.80
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	$58,891.52	$1,177.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,685.00	$53.70
5074 Plumbing and Heating Equipment and Supplies	$8,375.17	$167.50
Other	$24,180.19	$483.60
Total for MAJOR GROUP 50	$35,240.36	$704.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$53,695.21	$1,073.91
Total for MAJOR GROUP 51	$53,695.21	$1,073.91

Willow Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$88,935.57	$1,778.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,472.64	$269.45
Total for MAJOR GROUP 52	$13,472.64	$269.45
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$102,092.71	$2,041.86
5499 Miscellaneous Food Stores	$5,875.30	$117.51
Total for MAJOR GROUP 54	$107,968.01	$2,159.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$994.00	$19.88
Other	$713.78	$14.27
Total for MAJOR GROUP 56	$1,707.78	$34.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,729.00	$114.58
Total for MAJOR GROUP 57	$5,729.00	$114.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$782.53	$15.65
5942 Book Stores	$2,770.39	$55.41
5943 Stationery Stores	$1,134.93	$22.70
5961 Catalog and Mail-Order Houses	$928.34	$18.57
5963 Direct Selling Establishments	$1,633.92	$32.68
5999 Miscellaneous Retail Stores, NEC	$1,553.25	$31.06
Other	$724.08	$14.49
Total for MAJOR GROUP 59	$9,527.44	$190.56
Total for DIVISION G	$138,641.87	$2,772.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$931.21	$18.62
7389 Miscellaneous Business Services	$591.38	$11.83
Other	$1,747.18	$34.94
Total for MAJOR GROUP 73	$3,269.77	$65.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,845.27	$176.91
Other	$1,780.23	$35.60
Total for MAJOR GROUP 87	$10,625.50	$212.51
Total for DIVISION I	$25,804.22	$516.08

Willow Lake - General Recap

C	Construction	$4,800.48	$96.01
D	Manufacturing	$3,493.54	$69.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,891.52	$1,177.84
F	Wholesale Trade	$88,935.57	$1,778.71
G	Retail Trade	$138,641.87	$2,772.85
I	Services	$25,804.22	$516.08
	Other	$13,101.35	$262.03
	Total for Willow Lake - General	$333,668.55	$6,672.86

Willow Lake Recap

C	Construction	$4,800.48	$96.01
D	Manufacturing	$3,493.54	$69.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,891.52	$1,177.84
F	Wholesale Trade	$88,935.57	$1,778.71
G	Retail Trade	$138,641.87	$2,772.85
I	Services	$25,804.22	$516.08
	Other	$13,101.35	$262.03
	Total for Willow Lake	$333,668.55	$6,672.86

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Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$2,644.86	$52.89
2721 Periodicals: Publishing, or Publishing and Printing	$760.13	$15.20
2731 Books: Publishing, or Publishing and Printing	$274.77	$5.50
Other	$1,120.20	$22.40
Total for MAJOR GROUP 27	$4,799.96	$95.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,668.79	$92.62
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	$16,475.28	$329.51
4813 Telephone Communications, Except Radiotelephone	$22,241.77	$444.84
Other	$5,696.60	$113.93
Total for MAJOR GROUP 48	$44,413.65	$888.28
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	$91,689.00	$1,833.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,633.32	$72.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,259.41	$245.19
5074 Plumbing and Heating Equipment and Supplies	$8,577.50	$171.55
Other	$8,068.46	$161.38

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$32,538.69	$650.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,733.76	$194.67
Total for MAJOR GROUP 51	$9,733.76	$194.67
Total for DIVISION F	$42,272.45	$845.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,244.43	$1,364.89
5251 Hardware Stores	$16,349.51	$326.99
Total for MAJOR GROUP 52	$84,593.94	$1,691.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$892.56	$17.85
Total for MAJOR GROUP 53	$892.56	$17.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$33,479.34	$669.59
5499 Miscellaneous Food Stores	$1,429.20	$28.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$34,932.69	$698.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$64,016.37	$1,280.33
Total for MAJOR GROUP 55	$64,016.37	$1,280.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$58,607.95	$1,172.16
5651 Family Clothing Stores	$691.15	$13.82
Other	$343.70	$6.87
Total for MAJOR GROUP 56	$59,642.80	$1,192.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,462.94	$209.26
5734 Computer and Computer Software Stores	$778.22	$15.57
Other	$871.43	$17.43
Total for MAJOR GROUP 57	$12,112.59	$242.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,128.60	$482.56
Total for MAJOR GROUP 58	$24,128.60	$482.56
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$8,766.02	$175.31
5961 Catalog and Mail-Order Houses	$3,359.64	$67.19
5963 Direct Selling Establishments	$6,125.27	$122.50
5999 Miscellaneous Retail Stores, NEC	$5,952.47	$119.05
Other	$8,176.07	$163.52
Total for MAJOR GROUP 59	$32,379.47	$647.57
Total for DIVISION G	$312,699.02	$6,253.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Wilmot - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$2,649.73	$53.00
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		
7331 Direct Mail Advertising Services	$45.75	$0.91
7359 Equipment Rental and Leasing, NEC	$6,371.62	$127.44
7372 Prepackaged Software	$3,657.95	$73.16
7389 Miscellaneous Business Services	$1,034.50	$20.69
Other	$12,241.98	$244.84
Total for MAJOR GROUP 73	$23,351.80	$467.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,108.96	$102.18
Total for MAJOR GROUP 76	$5,108.96	$102.18
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,881.33	$57.63
Other	$4,263.85	$85.27
Total for MAJOR GROUP 87	$7,145.18	$142.90
Total for DIVISION I	$68,264.51	$1,365.30

Wilmot - General Recap

D	Manufacturing	$4,668.79	$92.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,689.00	$1,833.79
F	Wholesale Trade	$42,272.45	$845.46
G	Retail Trade	$312,699.02	$6,253.95
H	Finance, Insurance, And Real Estate	$2,649.73	$53.00
I	Services	$68,264.51	$1,365.30
	Other	$18,616.60	$372.33
	Total for Wilmot - General	$540,860.10	$10,816.45

Wilmot Recap

D	Manufacturing	$4,668.79	$92.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,689.00	$1,833.79
F	Wholesale Trade	$42,272.45	$845.46
G	Retail Trade	$312,699.02	$6,253.95
H	Finance, Insurance, And Real Estate	$2,649.73	$53.00
I	Services	$68,264.51	$1,365.30
	Other	$18,616.60	$372.33
	Total for Wilmot	$540,860.10	$10,816.45

Taxable	Tax Due

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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		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$91,356.35	$1,827.14
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$5,118.70	$109.19
Total for MAJOR GROUP 16	$5,118.70	$109.19
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,275.28	$25.51
1731 Electrical Work	$12,150.23	$243.01
Other	$68,016.73	$1,360.32
Total for MAJOR GROUP 17	$81,442.24	$1,628.84
Total for DIVISION C	$86,560.94	$1,738.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$116,573.07	$2,331.47
Total for MAJOR GROUP 20	$116,573.07	$2,331.47
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,468.89	$149.39
2721 Periodicals: Publishing, or Publishing and Printing	$264.41	$5.29
2731 Books: Publishing, or Publishing and Printing	$435.32	$8.71
2741 Miscellaneous Publishing	$270.50	$5.41
2752 Commercial Printing, Lithographic	$1,579.27	$31.59
2759 Commercial Printing, NEC	$16,753.53	$335.07
Other	$7,333.50	$146.67
Total for MAJOR GROUP 27	$34,105.42	$682.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,012.17	$20.24
Total for MAJOR GROUP 28	$1,012.17	$20.24
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,272.25	$65.45
Total for MAJOR GROUP 35	$3,272.25	$65.45
MAJOR GROUP: 37 Transportation Equipment		
Other	$15,255.19	$305.11
Total for MAJOR GROUP 37	$15,255.19	$305.11
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		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$175,225.67	$3,504.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,121.50	$22.43
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,305.50	$26.11
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$136,416.69	$2,728.34
4813 Telephone Communications, Except Radiotelephone	$160,578.16	$3,211.55
4841 Cable and Other Pay Television Services	$9,730.00	$194.60
4899 Communications Services, NEC	$1,015.15	$20.30
Total for MAJOR GROUP 48	$307,740.00	$6,154.79
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	$680,133.71	$13,602.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,503.89	$30.08
5044 Office Equipment	$28,823.25	$576.47
5045 Computers and Computer Peripheral Equipment and Software	$5,484.00	$109.68
5046 Commercial Equipment, NEC	$4,910.77	$98.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$743.33	$14.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,362.26	$627.25
5065 Electronic Parts and Equipment, NEC	$906.50	$18.13
5074 Plumbing and Heating Equipment and Supplies	$37,843.44	$756.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$67,374.42	$1,347.50
5082 Construction and Mining Machinery and Equipment	$1,441.47	$28.83
5084 Industrial Machinery and Equipment	$14,170.39	$283.41
5087 Service Establishment Equipment and Supplies	$1,911.30	$38.23
5099 Durable Goods, NEC	$4,613.82	$92.28
Other	$32,053.03	$641.06
Total for MAJOR GROUP 50	$233,141.87	$4,662.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,868.75	$37.38
5141 Groceries, General Line	$8,706.55	$174.13
5149 Groceries and Related Products, NEC	$1,118.75	$22.38
Other	$10,818.49	$216.37
Total for MAJOR GROUP 51	$22,512.54	$450.26
Total for DIVISION F	$255,654.41	$5,113.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$95,934.22	$1,918.68
5251 Hardware Stores	$105,981.71	$2,119.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$202,351.35	$4,047.03
MAJOR GROUP: 53 General Merchandise Stores		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$233,603.92	$4,672.08
5399 Miscellaneous General Merchandise Stores	$869,110.23	$17,382.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,107,225.76	$22,144.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$752,253.93	$15,045.08
5499 Miscellaneous Food Stores	$5,290.58	$105.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$757,791.46	$15,155.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$169,069.18	$3,381.38
5531 Auto and Home Supply Stores	$152,595.98	$3,051.91
5541 Gasoline Service Station	$137,178.28	$2,743.56
Other	$14,547.89	$290.96
Total for MAJOR GROUP 55	$473,391.33	$9,467.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,050.46	$81.00
5651 Family Clothing Stores	$6,609.59	$132.19
5661 Shoe Stores	$33,235.44	$664.71
5699 Miscellaneous Apparel and Accessory Stores	$1,673.17	$33.46
Other	$2,054.47	$41.09
Total for MAJOR GROUP 56	$47,623.13	$952.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,753.59	$115.07
5722 Household Appliance Stores	$45,214.48	$904.29
5731 Radio, Television, and Consumer Electronics Stores	$40,791.53	$815.83
5734 Computer and Computer Software Stores	$13,775.28	$275.51
Other	$79,855.26	$1,597.10
Total for MAJOR GROUP 57	$185,390.14	$3,707.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$399,384.34	$7,987.68
5813 Drinking Places	$25,314.50	$506.29
Total for MAJOR GROUP 58	$424,698.84	$8,493.97
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$55,639.30	$1,112.79
5942 Book Stores	$377.24	$7.55
5943 Stationery Stores	$2,945.07	$58.91
5945 Hobby, Toy, and Game Stores	$4,939.92	$98.80
5961 Catalog and Mail-Order Houses	$34,683.52	$693.68
5963 Direct Selling Establishments	$20,514.00	$410.29
5999 Miscellaneous Retail Stores, NEC	$117,392.62	$2,347.86
Other	$192,992.44	$3,859.85
Total for MAJOR GROUP 59	$429,484.11	$8,589.73
Total for DIVISION G	$3,627,956.12	$72,559.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$805.90	$16.12
Total for MAJOR GROUP 60	$805.90	$16.12
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Winner - 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		
6411 Insurance Agents, Brokers, and Service	$3,123.00	$62.46
Total for MAJOR GROUP 64	$3,123.00	$62.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,458.79	$189.18
Other	N/A	N/A
Total for MAJOR GROUP 65	$29,328.83	$586.58
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	$37,727.17	$754.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$95,079.10	$1,901.59
Total for MAJOR GROUP 70	$95,079.10	$1,901.59
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,185.54	$43.71
7231 Beauty Shops	$27,362.67	$547.24
Other	$147,403.82	$2,948.09
Total for MAJOR GROUP 72	$176,952.03	$3,539.04
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$8,099.84	$162.00
7342 Disinfecting and Pest Control Services	$4,021.00	$80.42
7349 Building Cleaning and Maintenance Services, NEC	$5,532.50	$110.66
7359 Equipment Rental and Leasing, NEC	$15,416.16	$308.31
7372 Prepackaged Software	$8,372.18	$167.44
7379 Computer Related Services, NEC	$1,856.33	$37.12
7382 Security Systems Services	$548.25	$10.97
7389 Miscellaneous Business Services	$13,561.38	$271.23
Other	$6,016.47	$120.33
Total for MAJOR GROUP 73	$63,424.11	$1,268.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$110,821.55	$2,216.42
Other	$52,158.15	$1,043.16
Total for MAJOR GROUP 75	$162,979.70	$3,259.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$29,780.62	$595.61
Total for MAJOR GROUP 76	$29,780.62	$595.61
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,952.16	$139.04
Total for MAJOR GROUP 78	$6,952.16	$139.04
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$80,289.27	$1,605.79
Total for MAJOR GROUP 79	$80,289.27	$1,605.79
MAJOR GROUP: 80 Health Services		
Other	$54,361.75	$1,087.24
Total for MAJOR GROUP 80	$54,361.75	$1,087.24
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$192,171.53	$3,843.44
Total for MAJOR GROUP 81	$192,171.53	$3,843.44
MAJOR GROUP: 82 Educational Services		
Other	$2,712.08	$54.24
Total for MAJOR GROUP 82	$2,712.08	$54.24
MAJOR GROUP: 86 Membership Organizations		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,415.45	$228.31
8721 Accounting, Auditing, and Bookkeeping Services	$144,154.67	$2,883.08
8734 Testing Laboratories	$1,253.05	$25.06
8742 Management Consulting Services	$4,172.24	$83.44
Other	N/A	N/A
Total for MAJOR GROUP 87	$161,308.74	$3,226.16
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,026,852.99	$20,537.05
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$91,356.35	$1,827.14
C	Construction	$86,560.94	$1,738.03
D	Manufacturing	$175,225.67	$3,504.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$680,133.71	$13,602.67
F	Wholesale Trade	$255,654.41	$5,113.14
G	Retail Trade	$3,627,956.12	$72,559.15
H	Finance, Insurance, And Real Estate	$37,727.17	$754.55
I	Services	$1,026,852.99	$20,537.05
	Other	$170.00	$3.40
	Total for Winner - General	$5,981,637.36	$119,639.68

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	$64,551.21	$645.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$64,589.53	$645.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$396,993.98	$3,969.95
5813 Drinking Places	$24,786.20	$247.87
Total for MAJOR GROUP 58	$421,780.18	$4,217.82
MAJOR GROUP: 59 Miscellaneous Retail		

Winner - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$606,108.99	$6,061.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$90,979.54	$909.78
Other	N/A	N/A
Total for MAJOR GROUP 70	$53,087.25	$530.86
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	$64,438.37	$644.37

Winner - Gross Receipts Recap

G	Retail Trade	$606,108.99	$6,061.10
I	Services	$64,438.37	$644.37
	Other	$7,925.29	$79.25
	Total for Winner - Gross Receipts	$678,472.65	$6,784.72

Winner Recap

A	Agriculture, Forestry, And Fishing	$91,356.35	$1,827.14
C	Construction	$86,560.94	$1,738.03
D	Manufacturing	$175,225.67	$3,504.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$680,133.71	$13,602.67
F	Wholesale Trade	$255,654.41	$5,113.14
G	Retail Trade	$4,234,065.11	$78,620.25
H	Finance, Insurance, And Real Estate	$37,727.17	$754.55
I	Services	$1,091,291.36	$21,181.42
	Other	$8,095.29	$82.65
	Total for Winner	$6,660,110.01	$126,424.40

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.
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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.

Witten - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$1,161.05	$23.22
	Total for MAJOR GROUP 27	$1,161.05	$23.22
	Total for DIVISION D	$1,161.05	$23.22
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			
Other		$3,166.50	$63.33
	Total for MAJOR GROUP 48	$3,166.50	$63.33
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	$10,828.62	$216.57
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5191 Farm Supplies		$1,013.46	$20.26
Other		$2,071.22	$41.42
	Total for MAJOR GROUP 51	$3,084.68	$61.68
	Total for DIVISION F	$3,084.68	$61.68
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		$3,130.93	$62.62
	Total for MAJOR GROUP 54	$3,130.93	$62.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$15,481.29	$309.62
	Total for MAJOR GROUP 56	$15,481.29	$309.62
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,344.87	$26.90
Other		$2,867.21	$57.34
	Total for MAJOR GROUP 59	$4,212.08	$84.24
	Total for DIVISION G	$24,388.80	$487.77
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$628.17	$12.56
	Total for MAJOR GROUP 73	$628.17	$12.56
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A

Witten - 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:	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	$7,707.56	$154.14

Witten - General Recap

D	Manufacturing	$1,161.05	$23.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,828.62	$216.57
F	Wholesale Trade	$3,084.68	$61.68
G	Retail Trade	$24,388.80	$487.77
I	Services	$7,707.56	$154.14
	Other	($231.13)	($4.62)
	Total for Witten - General	$46,939.58	$938.76

Witten Recap

D	Manufacturing	$1,161.05	$23.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,828.62	$216.57
F	Wholesale Trade	$3,084.68	$61.68
G	Retail Trade	$24,388.80	$487.77
I	Services	$7,707.56	$154.14
	Other	($231.13)	($4.62)
	Total for Witten	$46,939.58	$938.76

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.

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$498.00	$9.96
Total for MAJOR GROUP 20	$498.00	$9.96
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,856.67	$77.13
2731 Books: Publishing, or Publishing and Printing	$239.84	$4.80
2752 Commercial Printing, Lithographic	$41.06	$0.82
Other	$902.25	$18.04
Total for MAJOR GROUP 27	$5,039.82	$100.79
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$15,401.32	$307.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,823.50	$436.47
4813 Telephone Communications, Except Radiotelephone	$13,827.84	$276.55
Other	$2,264.46	$45.29
Total for MAJOR GROUP 48	$37,915.80	$758.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,860.38	$937.20
Total for MAJOR GROUP 49	$46,860.38	$937.20
Total for DIVISION E	$87,340.41	$1,746.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$603.50	$12.07
Other	$10,754.04	$215.08
Total for MAJOR GROUP 50	$11,357.54	$227.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,432.84	$297.79
Total for MAJOR GROUP 51	$14,432.84	$297.79
Total for DIVISION F	$25,790.38	$524.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$465.56	$9.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$693.56	$13.87
MAJOR GROUP: 54 Food Stores		
Other	$187,646.14	$3,752.92
Total for MAJOR GROUP 54	$187,646.14	$3,752.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$483.45	$9.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$15,180.94	$303.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$477.14	$9.54
5651 Family Clothing Stores	$427.33	$8.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,238.47	$24.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,044.00	$160.88
5722 Household Appliance Stores	$8,588.16	$171.76
5734 Computer and Computer Software Stores	$1,439.00	$28.78
Other	$1,443.70	$28.87
Total for MAJOR GROUP 57	$19,514.86	$390.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,044.57	$80.89
5943 Stationery Stores	$1,891.34	$37.82
5945 Hobby, Toy, and Game Stores	$526.33	$10.53
5961 Catalog and Mail-Order Houses	$6,102.43	$122.04
5963 Direct Selling Establishments	$3,735.03	$74.70
5999 Miscellaneous Retail Stores, NEC	$7,016.50	$140.33
Other	$2,802.54	$56.05
Total for MAJOR GROUP 59	$26,118.74	$522.36
Total for DIVISION G	$261,481.09	$5,229.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,225.00	$244.50
Total for MAJOR GROUP 65	$12,225.00	$244.50
Total for DIVISION H	$14,790.11	$295.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 72 Personal Services		
Other	$9,966.77	$199.33
Total for MAJOR GROUP 72	$9,966.77	$199.33
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,558.09	$31.17
7389 Miscellaneous Business Services	$1,005.92	$20.12
Other	$1,568.00	$31.36
Total for MAJOR GROUP 73	$4,132.01	$82.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,751.15	$75.02
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,281.15	$85.62
Total for DIVISION I	$20,801.38	$416.03
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
Total for DIVISION J	N/A	N/A

Wolsey - General Recap

D	Manufacturing	$15,401.32	$307.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,340.41	$1,746.79
F	Wholesale Trade	$25,790.38	$524.94
G	Retail Trade	$261,481.09	$5,229.60
H	Finance, Insurance, And Real Estate	$14,790.11	$295.81
I	Services	$20,801.38	$416.03
	Other	$5,844.86	$116.91
	Total for Wolsey - General	$431,449.55	$8,637.53

Wolsey Recap

D	Manufacturing	$15,401.32	$307.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,340.41	$1,746.79
F	Wholesale Trade	$25,790.38	$524.94
G	Retail Trade	$261,481.09	$5,229.60
H	Finance, Insurance, And Real Estate	$14,790.11	$295.81
I	Services	$20,801.38	$416.03
	Other	$5,844.86	$116.91
	Total for Wolsey	$431,449.55	$8,637.53

Taxable	Tax Due

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

Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$245.28	$4.91
Total for MAJOR GROUP 27	$245.28	$4.91
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	$1,416.78	$28.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$6,430.00	$128.60
Other	$1,426.00	$28.52
Total for MAJOR GROUP 48	$7,856.00	$157.12
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	$13,263.00	$265.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,155.97	$63.12
Total for MAJOR GROUP 50	$3,155.97	$63.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,137.28	$82.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$497.43	$9.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$593.76	$11.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,163.11	$23.26
5963 Direct Selling Establishments	$1,050.00	$21.00
Other	$477.10	$9.55
Total for MAJOR GROUP 59	$2,690.21	$53.81
Total for DIVISION G	$16,142.96	$322.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Wood - 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		
Other			$320.50	$6.41
		Total for MAJOR GROUP 73	$320.50	$6.41
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,172.24	$23.45

Wood - General Recap

D	Manufacturing	$1,416.78	$28.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,263.00	$265.26
F	Wholesale Trade	$4,137.28	$82.75
G	Retail Trade	$16,142.96	$322.87
I	Services	$1,172.24	$23.45
	Other	$14.00	$0.28
	Total for Wood - General	$36,146.26	$722.95

Wood Recap

D	Manufacturing	$1,416.78	$28.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,263.00	$265.26
F	Wholesale Trade	$4,137.28	$82.75
G	Retail Trade	$16,142.96	$322.87
I	Services	$1,172.24	$23.45
	Other	$14.00	$0.28
	Total for Wood	$36,146.26	$722.95

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Woonsocket - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,031.46	$100.63
Total for MAJOR GROUP 17	$5,031.46	$100.63
Total for DIVISION C	$5,031.46	$100.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,686.16	$93.73
2731 Books: Publishing, or Publishing and Printing	$183.93	$3.68
Other	$1,612.52	$32.25
Total for MAJOR GROUP 27	$6,482.61	$129.66
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,135.08	$242.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,440.97	$68.82
Total for MAJOR GROUP 42	$3,440.97	$68.82
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	$54,117.63	$1,082.35
4813 Telephone Communications, Except Radiotelephone	$135,311.67	$2,706.23
4841 Cable and Other Pay Television Services	$1,902.67	$38.05
4899 Communications Services, NEC	$2,350.50	$47.01
Total for MAJOR GROUP 48	$193,682.47	$3,873.64
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	$271,505.15	$5,430.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,772.78	$55.46

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$922.33	$18.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$179,710.51	$3,594.21
5074 Plumbing and Heating Equipment and Supplies	$5,250.52	$105.01
5084 Industrial Machinery and Equipment	$4,904.83	$98.10
Other	$73,617.71	$1,472.35
Total for MAJOR GROUP 50	$267,178.68	$5,343.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,463.49	$169.28
Total for MAJOR GROUP 51	$8,463.49	$169.28
Total for DIVISION F	$275,642.17	$5,512.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,939.10	$238.77
Total for MAJOR GROUP 52	$11,939.10	$238.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,132.65	$22.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,367.82	$27.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$117,441.19	$2,348.83
5499 Miscellaneous Food Stores	$1,959.89	$39.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$119,600.75	$2,392.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,100.23	$42.01
Total for MAJOR GROUP 55	$2,100.23	$42.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$939.38	$18.79
5651 Family Clothing Stores	$718.35	$14.36
Other	$1,015.80	$20.32
Total for MAJOR GROUP 56	$2,673.53	$53.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$870.00	$17.40
5734 Computer and Computer Software Stores	$447.40	$8.95
Other	$3,212.50	$64.25
Total for MAJOR GROUP 57	$4,529.90	$90.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$59,043.88	$1,180.87
Total for MAJOR GROUP 58	$59,043.88	$1,180.87
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$641.39	$12.84
5961 Catalog and Mail-Order Houses	$20,311.83	$406.25
5963 Direct Selling Establishments	$3,171.75	$63.44
5983 Fuel Oil Dealers	$11,431.74	$228.62
5999 Miscellaneous Retail Stores, NEC	$47,512.65	$950.25
Other	$2,591.32	$51.82
Total for MAJOR GROUP 59	$85,660.68	$1,713.22
Total for DIVISION G	$286,915.89	$5,738.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$665.85	$13.32
Total for MAJOR GROUP 65	$665.85	$13.32
Total for DIVISION H	$967.91	$19.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$21,846.57	$436.94
Total for MAJOR GROUP 72	$21,846.57	$436.94
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,303.17	$66.06
7372 Prepackaged Software	$2,360.50	$47.21
7379 Computer Related Services, NEC	$433.00	$8.66
7389 Miscellaneous Business Services	$954.40	$19.09
Other	$1,602.93	$32.06
Total for MAJOR GROUP 73	$8,654.00	$173.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$27,381.36	$547.63
Other	$9,352.25	$187.06
Total for MAJOR GROUP 75	$36,733.61	$734.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,052.63	$141.05
Total for MAJOR GROUP 76	$7,052.63	$141.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,017.06	$220.34
Total for MAJOR GROUP 81	$11,017.06	$220.34
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$26,461.00	$529.22
8721 Accounting, Auditing, and Bookkeeping Services	$24,694.33	$493.89
Other	$3,722.96	$74.46
Total for MAJOR GROUP 87	$54,878.29	$1,097.57
Total for DIVISION I	$141,113.23	$2,822.29

Woonsocket - General Recap

C	Construction	$5,031.46	$100.63
D	Manufacturing	$12,135.08	$242.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$271,505.15	$5,430.09
F	Wholesale Trade	$275,642.17	$5,512.86
G	Retail Trade	$286,915.89	$5,738.31
H	Finance, Insurance, And Real Estate	$967.91	$19.36
I	Services	$141,113.23	$2,822.29
	Other	$727.33	$14.55
	Total for Woonsocket - General	$994,038.22	$19,880.81

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

Returns Filed: April 2012

Woonsocket Recap

		Taxable	Tax Due
C	Construction	$5,031.46	$100.63
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E	Transportation, Communications, Electric, Gas, And Sanitary Services	$271,505.15	$5,430.09
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	Total for Woonsocket	$994,038.22	$19,880.81

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Worthing - 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	$385.01	$7.70
Total for MAJOR GROUP 07	$385.01	$7.70
Total for DIVISION A	$385.01	$7.70
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$46,293.01	$925.85
Total for MAJOR GROUP 17	$46,293.01	$925.85
Total for DIVISION C	$46,293.01	$925.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,922.20	$38.44
2731 Books: Publishing, or Publishing and Printing	$272.85	$5.46
Other	$344.80	$6.89
Total for MAJOR GROUP 27	$2,539.85	$50.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,409.13	$188.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,686.00	$73.72
Total for MAJOR GROUP 42	$3,686.00	$73.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,270.00	$885.40
4813 Telephone Communications, Except Radiotelephone	$2,133.67	$42.67
4841 Cable and Other Pay Television Services	$33,700.11	$674.00
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	$80,395.61	$1,607.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,844.91	$876.90
Total for MAJOR GROUP 49	$43,844.91	$876.90
Total for DIVISION E	$127,926.52	$2,558.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,477.71	$29.55
5045 Computers and Computer Peripheral Equipment and Software	$794.16	$15.88
Other	$23,945.65	$478.91
Total for MAJOR GROUP 50	$26,217.52	$524.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$63,203.35	$1,264.07
Total for MAJOR GROUP 51	$63,203.35	$1,264.07
Total for DIVISION F	$89,420.87	$1,788.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,308.40	$266.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,273.12	$345.47
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$479.20	$9.58
Other	$8,409.58	$168.20
Total for MAJOR GROUP 54	$8,888.78	$177.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,293.79	$25.88
Total for MAJOR GROUP 55	$1,293.79	$25.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,125.42	$22.51
Other	$486.82	$9.73
Total for MAJOR GROUP 56	$1,612.24	$32.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,964.08	$199.28
5734 Computer and Computer Software Stores	$2,991.00	$59.82
Other	$15,707.15	$314.15
Total for MAJOR GROUP 57	$28,662.23	$573.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$8,965.76	$179.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$50,737.00	$1,014.74
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$9,621.85	$192.43
5963 Direct Selling Establishments	$7,339.90	$146.80
5999 Miscellaneous Retail Stores, NEC	$1,927.21	$38.55
Other	$140.96	$2.82
Total for MAJOR GROUP 59	$19,029.92	$380.60
Total for DIVISION G	$130,517.43	$2,610.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Worthing - 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	$1,915.50	$38.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,519.73	$170.40
Other	$1,325.84	$26.52
Total for MAJOR GROUP 72	$9,845.57	$196.92
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$17,642.83	$352.86
7372 Prepackaged Software	$2,986.12	$59.72
7379 Computer Related Services, NEC	$752.50	$15.05
7389 Miscellaneous Business Services	$7,875.17	$157.50
Other	$2,474.87	$49.50
Total for MAJOR GROUP 73	$31,731.49	$634.63
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		
7699 Repair Shops and Related Services, NEC	$3,836.50	$76.73
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,127.80	$102.56
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,457.50	$29.15
Total for MAJOR GROUP 78	$1,457.50	$29.15
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,847.49	$76.95
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,879.71	$77.59
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$54,501.16	$1,090.03

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$385.01	$7.70
C	Construction	$46,293.01	$925.85
D	Manufacturing	$9,409.13	$188.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,926.52	$2,558.53
F	Wholesale Trade	$89,420.87	$1,788.41
G	Retail Trade	$130,517.43	$2,610.37
H	Finance, Insurance, And Real Estate	$1,915.50	$38.31
I	Services	$54,501.16	$1,090.03
	Other	$100.00	$2.00
	Total for Worthing - General	$460,468.63	$9,209.38

Worthing - Gross Receipts

Worthing - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$47,292.83	$472.93
	Total for MAJOR GROUP 58	$47,292.83	$472.93
	Total for DIVISION G	$48,492.92	$484.93

Worthing - Gross Receipts Recap

G	Retail Trade	$48,492.92	$484.93
	Other	$119.14	$1.19
	Total for Worthing - Gross Receipts	$48,612.06	$486.12

Worthing Recap

A	Agriculture, Forestry, And Fishing	$385.01	$7.70
C	Construction	$46,293.01	$925.85
D	Manufacturing	$9,409.13	$188.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,926.52	$2,558.53
F	Wholesale Trade	$89,420.87	$1,788.41
G	Retail Trade	$179,010.35	$3,095.30
H	Finance, Insurance, And Real Estate	$1,915.50	$38.31
I	Services	$54,501.16	$1,090.03
	Other	$219.14	$3.19
	Total for Worthing	$509,080.69	$9,695.50

ITEMS OF NOTE:

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

Yale - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$266.82	$2.67
Total for MAJOR GROUP 27	$266.82	$2.67
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	($62,090.40)	($620.90)
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		
4812 Radiotelephone Communications	$1,743.00	$17.43
4813 Telephone Communications, Except Radiotelephone	$1,898.00	$18.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,587.00	$45.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,151.82	$211.52
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	$50,204.50	$502.05
Total for MAJOR GROUP 51	$50,204.50	$502.05
Total for DIVISION F	$50,450.50	$504.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,053.46	$50.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,256.88	$52.56
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$742.50	$7.43
Total for MAJOR GROUP 56	$742.50	$7.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$330.40	$3.30
5963 Direct Selling Establishments	$230.42	$2.30
Other	$787.87	$7.89
Total for MAJOR GROUP 59	$1,348.69	$13.49

Yale - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$22,272.07	$222.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
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	$2,886.57	$28.87
Total for MAJOR GROUP 73	$2,886.57	$28.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$3,229.46	$32.30

Yale - General Recap

D	Manufacturing	($62,090.40)	($620.90)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,151.82	$211.52
F	Wholesale Trade	$50,450.50	$504.51
G	Retail Trade	$22,272.07	$222.72
I	Services	$3,229.46	$32.30
	Other	$5,054.00	$50.54
	Total for Yale - General	$40,067.45	$400.69

Yale Recap

D	Manufacturing	($62,090.40)	($620.90)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,151.82	$211.52
F	Wholesale Trade	$50,450.50	$504.51
G	Retail Trade	$22,272.07	$222.72
I	Services	$3,229.46	$32.30
	Other	$5,054.00	$50.54
	Total for Yale	$40,067.45	$400.69

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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.

Yankton - 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		
0741 Veterinary Services for Livestock	$96,865.55	$1,937.31
0752 Animal Specialty Services, Except Veterinary	$19,209.57	$384.19
0782 Lawn and Garden Services	$23,397.34	$468.18
Other	$22,300.69	$446.01
Total for MAJOR GROUP 07	$161,773.15	$3,235.69
Total for DIVISION A	$161,870.88	$3,237.64
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	$3,643.67	$72.87
Other	$23,430.24	$468.60
Total for MAJOR GROUP 15	$27,073.91	$541.47
MAJOR GROUP: 16 Heavy Construction Other Than 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	$61,741.20	$1,234.82
1731 Electrical Work	$7,691.57	$153.84
1742 Plastering, Drywall, Acoustical, and Insulation Work	$17,048.74	$340.97
1751 Carpentry Work	$91,528.30	$1,830.56
1752 Floor Laying and Other Floor Work, NEC	$34,283.18	$685.67
1796 Installation or Erection of Building Equipment, NEC	$2,839.24	$56.78
1799 Special Trade Contractors, NEC	$13,466.01	$269.32
Other	$120,249.84	$2,405.00
Total for MAJOR GROUP 17	$348,848.08	$6,976.96
Total for DIVISION C	$387,195.74	$7,752.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$66,551.30	$1,331.03
Total for MAJOR GROUP 20	$66,551.30	$1,331.03
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$90,763.10	$1,815.27
Total for MAJOR GROUP 23	$90,763.10	$1,815.27
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$27,711.32	$554.23
Total for MAJOR GROUP 24	$27,711.32	$554.23
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	$78,125.57	$1,562.50
2721 Periodicals: Publishing, or Publishing and Printing	$4,218.80	$84.38
2731 Books: Publishing, or Publishing and Printing	$2,990.93	$59.82
2741 Miscellaneous Publishing	$557.51	$11.15
2752 Commercial Printing, Lithographic	$20,050.97	$401.02
2754 Commercial Printing, Gravure	$2,235.17	$44.70
2759 Commercial Printing, NEC	$123,080.35	$2,461.61

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$4,109.34	$82.19
Total for MAJOR GROUP 27	$235,368.64	$4,707.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$69,244.52	$1,384.89
Total for MAJOR GROUP 28	$69,244.52	$1,384.89
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$47,686.26	$953.73
Total for MAJOR GROUP 30	$47,686.26	$953.73
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$19,443.91	$388.88
Total for MAJOR GROUP 32	$19,443.91	$388.88
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	$48,757.83	$975.16
Total for MAJOR GROUP 34	$48,757.83	$975.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$178,709.95	$3,574.20
3556 Food Products Machinery	$10,459.10	$209.18
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,631.48	$32.63
Other	$9,499.22	$189.98
Total for MAJOR GROUP 35	$200,299.75	$4,005.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$328,139.34	$6,562.80
Total for MAJOR GROUP 36	$328,139.34	$6,562.80
MAJOR GROUP: 37 Transportation Equipment		
Other	$347,716.39	$6,954.33
Total for MAJOR GROUP 37	$347,716.39	$6,954.33
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$21,740.82	$434.82
Total for MAJOR GROUP 38	$21,740.82	$434.82
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$7,065.27	$141.31
Other	N/A	N/A
Total for MAJOR GROUP 39	$18,052.43	$361.05
Total for DIVISION D	$1,611,482.95	$32,229.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$149,634.99	$2,992.70
4213 Trucking, Except Local	$25,688.25	$513.77
Other	$12,051.12	$241.02
Total for MAJOR GROUP 42	$187,374.36	$3,747.49
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$160.99	$3.22
Total for MAJOR GROUP 44	$160.99	$3.22
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$770,207.59	$15,404.14
4813 Telephone Communications, Except Radiotelephone	$133,698.20	$2,673.95
4841 Cable and Other Pay Television Services	$673,270.23	$13,465.41
4899 Communications Services, NEC	$20,487.96	$409.76
Total for MAJOR GROUP 48	$1,597,663.98	$31,953.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,563,546.82	$31,270.95
Total for MAJOR GROUP 49	$1,563,546.82	$31,270.95
Total for DIVISION E	$3,360,254.46	$67,205.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,817.85	$36.36
5013 Motor Vehicle Supplies and New Parts	$35,049.21	$700.98
5023 Homefurnishings	$5,088.90	$101.78
5031 Lumber, Plywood, Millwork, and Wood Panels	$4,068.28	$81.37
5032 Brick, Stone, and Related Construction Materials	$23,433.12	$468.67
5043 Photographic Equipment and Supplies	$3,168.67	$63.37
5044 Office Equipment	$91,417.98	$1,828.36
5045 Computers and Computer Peripheral Equipment and Software	$43,511.48	$870.23
5046 Commercial Equipment, NEC	$44,904.92	$898.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$156,763.45	$3,135.28
5049 Professional Equipment and Supplies, NEC	$8,920.20	$178.40
5051 Metals Service Centers and Offices	$25,368.07	$507.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$547,354.30	$10,947.09
5064 Electrical Appliances, Television and Radio Sets	$1,567.47	$31.35
5065 Electronic Parts and Equipment, NEC	$67,299.19	$1,345.98
5074 Plumbing and Heating Equipment and Supplies	$137,076.89	$2,741.54
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$169,346.77	$3,386.94
5078 Refrigeration Equipment and Supplies	$1,631.32	$32.62
5082 Construction and Mining Machinery and Equipment	$10,556.82	$211.14
5084 Industrial Machinery and Equipment	$251,948.36	$5,038.96
5085 Industrial Supplies	$8,462.27	$169.25
5087 Service Establishment Equipment and Supplies	$8,999.38	$180.00
5099 Durable Goods, NEC	$41,219.65	$824.39
Other	$103,361.60	$2,067.23
Total for MAJOR GROUP 50	$1,792,336.15	$35,846.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$2,162.71	$43.26
5113 Industrial and Personal Service Paper	$13,917.47	$278.35
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,893.35	$57.86
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,663.50	$53.27
5141 Groceries, General Line	$103,712.14	$2,074.24
5145 Confectionery	$17,778.32	$355.56
5149 Groceries and Related Products, NEC	$10,404.49	$208.09
5169 Chemicals and Allied Products, NEC	$96,873.96	$1,937.48
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$6,175.33	$123.50
5191 Farm Supplies	$238,720.85	$4,774.42
5199 Nondurable Goods, NEC	$11,376.05	$227.52
Other	$24,542.59	$490.84
Total for MAJOR GROUP 51	$531,220.76	$10,624.39
Total for DIVISION F	$2,323,556.91	$46,471.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,551,546.01	$31,030.92
5231 Paint, Glass, and Wallpaper Stores	$118,084.98	$2,361.71
5251 Hardware Stores	$494,090.87	$9,881.83

Yankton - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,164,071.86	$43,281.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,278,145.88	$125,562.92
5331 Variety Stores	$608,876.17	$12,177.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,981,210.55	$139,624.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,042,638.16	$60,852.75
5421 Meat and Fish Markets, Including Freezer Provisioners	$50,285.71	$1,005.71
5499 Miscellaneous Food Stores	$160,012.03	$3,200.26
Other	$19,865.80	$397.31
Total for MAJOR GROUP 54	$3,272,801.70	$65,456.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$145,046.00	$2,900.92
5531 Auto and Home Supply Stores	$471,978.59	$9,439.57
5541 Gasoline Service Station	$301,073.77	$6,021.47
Other	$25,828.62	$516.58
Total for MAJOR GROUP 55	$943,926.98	$18,878.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$869.81	$17.40
5621 Women's Clothing Stores	$250,813.37	$5,016.27
5651 Family Clothing Stores	$72,989.54	$1,459.79
5661 Shoe Stores	$139,986.10	$2,799.71
5699 Miscellaneous Apparel and Accessory Stores	$174,390.79	$3,487.83
Other	$7,542.38	$150.85
Total for MAJOR GROUP 56	$646,591.99	$12,931.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$421,171.34	$8,423.43
5713 Floor Coverings Stores	$35,678.18	$713.57
5719 Miscellaneous Homefurnishings Stores	$17,616.00	$352.33
5722 Household Appliance Stores	$130,828.01	$2,616.57
5731 Radio, Television, and Consumer Electronics Stores	$30,131.67	$602.64
5734 Computer and Computer Software Stores	$338,631.33	$6,772.62
5735 Record and Prerecorded Tape Stores	$961.73	$19.24
Other	$18,143.12	$362.86
Total for MAJOR GROUP 57	$993,161.38	$19,863.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,477,778.40	$49,555.55
5813 Drinking Places	$367,596.15	$7,351.91
Total for MAJOR GROUP 58	$2,845,374.55	$56,907.46
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$292,844.07	$5,856.89
5921 Liquor Stores	$301,994.82	$6,039.90
5932 Used Merchandise Stores	$123,583.11	$2,471.67
5941 Sporting Goods Stores and Bicycle Shops	$30,844.76	$616.90
5942 Book Stores	$23,103.86	$462.08
5943 Stationery Stores	$116,683.01	$2,359.81
5944 Jewelry Stores	$63,355.21	$1,267.10
5945 Hobby, Toy, and Game Stores	$22,079.52	$441.59
5947 Gift, Novelty, and Souvenir Shops	$82,454.14	$1,649.08
5961 Catalog and Mail-Order Houses	$108,843.46	$2,176.88
5962 Automatic Merchandise Machine Operators	$47,246.88	$944.94
5963 Direct Selling Establishments	$129,962.34	$2,599.25
5984 Liquefied Petroleum Gas Dealers	$37,631.06	$752.61
5999 Miscellaneous Retail Stores, NEC	$909,007.01	$18,180.15
Other	$115,572.31	$2,311.45
Total for MAJOR GROUP 59	$2,405,205.56	$48,130.30

Yankton - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$20,252,344.57	$405,073.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$15,884.14	$317.68
6099 Functions Related to Depository Banking, NEC	$3,760.40	$75.20
Other	N/A	N/A
Total for MAJOR GROUP 60	$19,915.04	$398.29
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$18,612.46	$372.25
Other	$1,826.95	$36.54
Total for MAJOR GROUP 61	$20,439.41	$408.79
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	$27,769.86	$555.40
Other	$3,819.64	$76.39
Total for MAJOR GROUP 63	$31,589.50	$631.79
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,240.69	$104.82
Total for MAJOR GROUP 64	$5,240.69	$104.82
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$137,369.77	$2,747.39
Other	$62,733.76	$1,254.68
Total for MAJOR GROUP 65	$200,103.53	$4,002.07
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$9,518.83	$190.37
Total for MAJOR GROUP 67	$9,518.83	$190.37
Total for DIVISION H	$288,967.67	$5,779.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$431,124.67	$8,622.49
Other	N/A	N/A
Total for MAJOR GROUP 70	$432,655.74	$8,653.11
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$16,827.55	$336.55
7217 Carpet and Upholstery Cleaning	$11,123.87	$222.48
7218 Industrial Launderers	$37,595.93	$751.92
7221 Photographic Studios, Portrait	$11,249.15	$224.98
7231 Beauty Shops	$220,468.15	$4,409.38
7291 Tax Return Preparation Services	$34,205.19	$684.10
7299 Miscellaneous Personal Services, NEC	$27,589.37	$551.79
Other	$174,248.81	$3,484.99
Total for MAJOR GROUP 72	$533,308.02	$10,666.19
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,623.44	$172.47
7322 Adjustment and Collection Services	$25,097.40	$501.95
7323 Credit Reporting Services	$6,975.37	$151.51
7331 Direct Mail Advertising Services	$6,368.50	$127.37
7342 Disinfecting and Pest Control Services	$14,815.80	$296.32
7349 Building Cleaning and Maintenance Services, NEC	$93,654.26	$1,873.08
7352 Medical Equipment Rental and Leasing	$36,675.00	$733.50
7353 Heavy Construction Equipment Rental and Leasing	$30,335.62	$606.71
7359 Equipment Rental and Leasing, NEC	$178,264.81	$3,565.29
7363 Help Supply Services	$23,970.44	$479.41
7371 Computer Programming Services	$34,037.28	$680.73
7372 Prepackaged Software	$95,058.01	$1,901.15

Yankton - General *continued...*

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

	Taxable	Tax Due
7373 Computer Integrated Systems Design	$83,416.94	$1,668.34
7374 Computer Processing and Data Preparation and Processing Services	$55,544.31	$1,110.89
7377 Computer Rental and Leasing	$8,631.49	$172.63
7378 Computer Maintenance and Repair	$3,609.51	$72.19
7379 Computer Related Services, NEC	$58,389.41	$1,167.80
7381 Detective, Guard, and Armored Car Services	$19,399.73	$388.00
7382 Security Systems Services	$81,340.85	$1,626.82
7389 Miscellaneous Business Services	$119,981.60	$2,399.64
Other	$45,990.50	$919.81
Total for MAJOR GROUP 73	$1,030,180.27	$20,615.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$350,575.77	$7,011.52
7536 Automotive Glass Replacement Shops	$5,963.73	$119.28
7538 General Automotive Repair Shops	$233,581.98	$4,671.63
7542 Carwashes	$81,158.00	$1,623.15
7549 Automotive Services, Except Repair and Carwashes	$56,639.31	$1,132.79
Other	$60,803.50	$1,216.08
Total for MAJOR GROUP 75	$788,722.29	$15,774.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$686.33	$13.73
7629 Electrical and Electronic Repair Shops, NEC	$7,895.16	$157.92
7699 Repair Shops and Related Services, NEC	$83,701.52	$1,674.03
Other	$1,662.62	$33.25
Total for MAJOR GROUP 76	$93,945.63	$1,878.93
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$56,915.34	$1,138.31
Other	N/A	N/A
Total for MAJOR GROUP 78	$150,842.91	$3,016.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,528.49	$110.57
7993 Coin-Operated Amusement Devices	$5,332.24	$106.65
7999 Amusement and Recreation Services, NEC	$22,206.94	$444.13
Other	$346,874.86	$6,937.48
Total for MAJOR GROUP 79	$379,942.53	$7,598.83
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$100,173.00	$2,003.46
Other	$265,486.15	$5,309.72
Total for MAJOR GROUP 80	$365,659.15	$7,313.18
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$524,895.59	$10,497.93
Total for MAJOR GROUP 81	$524,895.59	$10,497.93
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$17,050.50	$341.01
Other	$3,705.00	$74.10
Total for MAJOR GROUP 82	$20,755.50	$415.11
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$19,468.58	$389.37
Other	$10,409.59	$208.19
Total for MAJOR GROUP 86	$29,878.17	$597.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$33,538.41	$670.77
8721 Accounting, Auditing, and Bookkeeping Services	$504,306.54	$10,086.13
8734 Testing Laboratories	$2,468.37	$49.37
8741 Management Services	$24,899.70	$497.99
8742 Management Consulting Services	$14,259.42	$290.05
8748 Business Consulting Services, NEC	$5,098.14	$101.96
Other	$6,097.30	$121.95

Yankton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$590,667.88	$11,818.22
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$28,600.99	$572.02
Total for MAJOR GROUP 89	$28,600.99	$572.02
Total for DIVISION I	$4,970,054.67	$99,418.00

DIVISION: J Public Administration

MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	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	$21,910.73	$438.21

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$161,870.88	$3,237.64
C	Construction	$387,195.74	$7,752.11
D	Manufacturing	$1,611,482.95	$32,229.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,360,254.46	$67,205.09
F	Wholesale Trade	$2,323,556.91	$46,471.14
G	Retail Trade	$20,252,344.57	$405,073.12
H	Finance, Insurance, And Real Estate	$288,967.67	$5,779.34
I	Services	$4,970,054.67	$99,418.90
J	Public Administration	$21,910.73	$438.21
	Other	$37,520.00	$750.40
	Total for Yankton - General	$33,415,158.58	$668,355.65

Yankton - Gross Receipts

DIVISION: C Construction

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

DIVISION: F Wholesale Trade

MAJOR GROUP: 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	$528,406.79	$5,284.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$540,884.55	$5,408.84

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$47,704.82	$477.05
Total for MAJOR GROUP 55	$47,704.82	$477.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,440,081.84	$24,400.82
5813 Drinking Places	$354,876.86	$3,548.78
Total for MAJOR GROUP 58	$2,794,958.70	$27,949.60
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$148,625.75	$1,486.26
5999 Miscellaneous Retail Stores, NEC	$35,466.50	$354.66
Other	$18,138.70	$181.39
Total for MAJOR GROUP 59	$202,230.95	$2,022.31
Total for DIVISION G	$3,730,545.41	$37,305.46
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	$426,796.92	$4,267.96
Other	N/A	N/A
Total for MAJOR GROUP 70	$428,327.99	$4,283.27
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	($23,475.56)	($234.76)
Total for MAJOR GROUP 73	($23,475.56)	($234.76)
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$203,803.85	$2,038.03
Total for MAJOR GROUP 79	$203,803.85	$2,038.03
Total for DIVISION I	$698,188.90	$6,981.87

Yankton - Gross Receipts Recap

G	Retail Trade	$3,730,545.41	$37,305.46
I	Services	$698,188.90	$6,981.87
	Other	$12,070.30	$120.71
	Total for Yankton - Gross Receipts	$4,440,804.61	$44,408.04

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

Returns Filed: April 2012

Yankton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$161,870.88	$3,237.64
C	Construction	$387,195.74	$7,752.11
D	Manufacturing	$1,611,482.95	$32,229.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,360,254.46	$67,205.09
F	Wholesale Trade	$2,323,556.91	$46,471.14
G	Retail Trade	$23,982,889.98	$442,378.58
H	Finance, Insurance, And Real Estate	$288,967.67	$5,779.34
I	Services	$5,668,243.57	$106,400.77
J	Public Administration	$21,910.73	$438.21
	Other	$49,590.30	$871.11
	Total for Yankton	$37,855,963.19	$712,763.69

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.

Z-Various - 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: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$44,192.52	$441.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,505.00	$15.05
4813 Telephone Communications, Except Radiotelephone	$22,878.00	$228.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,973.00	$259.73
Total for DIVISION E	$25,973.00	$259.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	($23,833.00)	($238.33)
Other	N/A	N/A
Total for MAJOR GROUP 59	($23,534.00)	($235.34)
Total for DIVISION G	$42,744.00	$427.44
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	$34,391.52	$343.92
Total for MAJOR GROUP 73	$34,391.52	$343.92
MAJOR GROUP: 76 Miscellaneous Repair Services		

Z-Various - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
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	$71,634.56	$716.35

Z-Various - Gross Receipts Recap

D	Manufacturing	$44,192.52	$441.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,973.00	$259.73
G	Retail Trade	$42,744.00	$427.44
I	Services	$71,634.56	$716.35
	Other	$16,400.00	$164.00
	Total for Z-Various - Gross Receipts	$200,944.08	$2,009.44

Z-Various Recap

D	Manufacturing	$44,192.52	$441.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,973.00	$259.73
G	Retail Trade	$42,744.00	$427.44
I	Services	$71,634.56	$716.35
	Other	$16,400.00	$164.00
	Total for Z-Various	$200,944.08	$2,009.44

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