SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: December 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	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	$53,851.01	$1,077.01
0783 Ornamental Shrub and Tree Services	$71,733.92	$1,434.68
Other	$82,114.74	$1,642.29
Total for MAJOR GROUP 07	$207,699.67	$4,153.98
Total for DIVISION A	$207,699.67	$4,153.98
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$176,883.97	$3,595.08
Other	N/A	N/A
Total for MAJOR GROUP 15	$177,207.87	$3,601.56
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$42,981.98	$859.64
Total for MAJOR GROUP 16	$42,981.98	$859.64
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$374,098.93	$10,475.78
1731 Electrical Work	$92,140.85	$1,874.13
1751 Carpentry Work	$73,938.24	$1,478.76
1752 Floor Laying and Other Floor Work, NEC	$90,228.24	$1,804.56
1771 Concrete Work	$15,948.41	$318.97
1794 Excavation Work	$13,163.34	$263.27
1796 Installation or Erection of Building Equipment, NEC	$57,579.16	$1,151.57
1799 Special Trade Contractors, NEC	$83,426.61	$1,668.54
Other	$432,645.78	$8,652.91
Total for MAJOR GROUP 17	$1,233,169.56	$27,688.49
Total for DIVISION C	$1,453,359.41	$32,149.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$103,656.24	$2,073.12
Other	$3,901.22	$78.02
Total for MAJOR GROUP 20	$107,557.46	$2,151.14
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: 24 Lumber And Wood Products, Except Furniture		
Other	$116,512.65	$2,330.26
Total for MAJOR GROUP 24	$116,512.65	$2,330.26
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$111,515.58	$2,230.29
2721 Periodicals: Publishing, or Publishing and Printing	$10,537.36	$210.75
2731 Books: Publishing, or Publishing and Printing	$5,105.00	$102.10
2741 Miscellaneous Publishing	$1,586.87	$31.74
2752 Commercial Printing, Lithographic	$337,524.81	$6,750.50
2754 Commercial Printing, Gravure	$12,587.83	$251.76

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2759 Commercial Printing, NEC	$117,441.16	$2,348.82
2771 Greeting Cards	$2,458.16	$49.17
Other	$9,332.11	$186.64
Total for MAJOR GROUP 27	$608,088.88	$12,161.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$46,173.13	$923.46
Total for MAJOR GROUP 28	$46,173.13	$923.46
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$14,528.50	$290.57
Total for MAJOR GROUP 30	$14,528.50	$290.57
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$275,315.71	$5,506.31
Total for MAJOR GROUP 32	$275,315.71	$5,506.31
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$125,440.57	$2,508.81
Total for MAJOR GROUP 34	$125,440.57	$2,508.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$123,010.98	$2,460.22
Total for MAJOR GROUP 35	$123,010.98	$2,460.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$206,955.79	$4,806.92
Total for MAJOR GROUP 36	$206,955.79	$4,806.92
MAJOR GROUP: 37 Transportation Equipment		
Other	$50,954.81	$1,019.09
Total for MAJOR GROUP 37	$50,954.81	$1,019.09
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$709,131.65	$14,182.63
Total for MAJOR GROUP 38	$709,131.65	$14,182.63
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,210.88	$64.21
Total for MAJOR GROUP 39	$3,210.88	$64.21
Total for DIVISION D	$2,388,347.52	$48,434.72
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	$41,441.07	$828.82
Total for MAJOR GROUP 41	$41,441.07	$828.82
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$245,922.15	$4,918.45
4225 General Warehousing and Storage	$23,815.66	$476.32
Other	$25,898.15	$517.96
Total for MAJOR GROUP 42	$295,635.96	$5,912.73
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$171,109.52	$3,422.20
Total for MAJOR GROUP 45	$171,109.52	$3,422.20
MAJOR GROUP: 47 Transportation Services		
Other	$501.50	$10.03
Total for MAJOR GROUP 47	$501.50	$10.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,521,344.05	$30,370.94
4813 Telephone Communications, Except Radiotelephone	$337,314.27	$6,746.30
4841 Cable and Other Pay Television Services	$959,218.70	$19,184.38
4899 Communications Services, NEC	$12,031.55	$240.63

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$3,878.61	$77.57
Total for MAJOR GROUP 48	$2,833,787.18	$56,619.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$22,928.83	$458.57
4959 Sanitary Services, NEC	$58,019.05	$1,160.38
Other	$2,462,033.68	$49,240.68
Total for MAJOR GROUP 49	$2,542,981.56	$50,859.63
Total for DIVISION E	$5,972,547.93	$119,395.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,533.77	$70.68
5013 Motor Vehicle Supplies and New Parts	$5,241.87	$104.84
5023 Homefurnishings	$4,638.28	$92.77
5032 Brick, Stone, and Related Construction Materials	$4,945.00	$98.90
5039 Construction Materials, NEC	$57,125.77	$1,142.52
5043 Photographic Equipment and Supplies	$1,212.83	$24.26
5044 Office Equipment	$166,472.43	$3,329.45
5045 Computers and Computer Peripheral Equipment and Software	$114,617.50	$2,292.35
5046 Commercial Equipment, NEC	$51,867.60	$1,037.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$155,767.45	$3,115.35
5049 Professional Equipment and Supplies, NEC	$2,038.67	$40.77
5051 Metals Service Centers and Offices	$439,854.92	$8,797.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$249,534.80	$4,990.70
5064 Electrical Appliances, Television and Radio Sets	$8,924.79	$178.50
5065 Electronic Parts and Equipment, NEC	$163,319.28	$3,266.38
5072 Hardware	$1,062.28	$21.25
5074 Plumbing and Heating Equipment and Supplies	$1,049,302.47	$21,021.56
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$422,167.96	$8,675.84
5078 Refrigeration Equipment and Supplies	$17,527.38	$350.55
5082 Construction and Mining Machinery and Equipment	$7,565.74	$151.31
5084 Industrial Machinery and Equipment	$232,055.93	$4,641.10
5085 Industrial Supplies	$38,047.61	$760.96
5087 Service Establishment Equipment and Supplies	$49,541.69	$990.84
5099 Durable Goods, NEC	$213,659.66	$4,273.19
Other	$32,408.46	$648.17
Total for MAJOR GROUP 50	$3,492,434.14	$70,116.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$78,562.41	$1,571.25
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$25,563.69	$511.27
5141 Groceries, General Line	$144,553.48	$2,891.08
5145 Confectionery	$4,664.51	$93.29
5149 Groceries and Related Products, NEC	$39,194.66	$783.89
5169 Chemicals and Allied Products, NEC	$15,277.09	$305.55
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$48,057.33	$961.15
5182 Wine and Distilled Alcoholic Beverages	$4,991.70	$99.83
5191 Farm Supplies	$319,025.71	$6,380.51
5192 Books, Periodicals, and Newspapers	$54.02	$1.08
5199 Nondurable Goods, NEC	$168,882.50	$3,377.65
Other	$98,815.93	$1,976.33
Total for MAJOR GROUP 51	$947,643.03	$18,952.88
Total for DIVISION F	$4,440,077.17	$89,069.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,046,370.55	$101,220.06
5231 Paint, Glass, and Wallpaper Stores	$253,389.70	$5,067.80
5251 Hardware Stores	$936,963.90	$18,739.28
5261 Retail Nurseries, Lawn and Garden Supply Stores	$57,769.24	$1,155.39

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,295,840.25	$126,209.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,748,985.40	$274,979.72
5331 Variety Stores	$192,393.92	$3,847.88
5399 Miscellaneous General Merchandise Stores	$1,480,655.11	$29,613.11
Total for MAJOR GROUP 53	$15,422,034.43	$308,440.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,623,525.04	$112,470.50
5431 Fruit and Vegetable Markets	$109,017.28	$2,780.71
5461 Retail Bakeries	$29,053.46	$581.06
5499 Miscellaneous Food Stores	$191,446.93	$3,902.23
Other	$15,140.63	$302.81
Total for MAJOR GROUP 54	$5,968,183.34	$120,037.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,290,510.43	$25,810.22
5531 Auto and Home Supply Stores	$845,428.41	$16,908.57
5541 Gasoline Service Station	$940,107.94	$18,802.16
Other	$159,354.76	$3,187.10
Total for MAJOR GROUP 55	$3,235,401.54	$64,708.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$10,467.48	$209.35
5621 Women's Clothing Stores	$393,908.61	$7,878.18
5632 Women’s Accessory and Specialty Stores	$16,925.58	$338.52
5641 Children's and Infants’ Wear Stores	$3,364.50	$67.29
5651 Family Clothing Stores	$333,373.73	$6,667.49
5661 Shoe Stores	$262,130.70	$5,242.61
5699 Miscellaneous Apparel and Accessory Stores	$92,175.29	$1,852.25
Total for MAJOR GROUP 56	$1,112,345.89	$22,255.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$576,099.40	$11,521.98
5713 Floor Coverings Stores	$211,134.48	$4,222.69
5719 Miscellaneous Homefurnishings Stores	$41,372.07	$827.43
5722 Household Appliance Stores	$615,519.63	$12,310.39
5731 Radio, Television, and Consumer Electronics Stores	$103,650.76	$2,073.01
5734 Computer and Computer Software Stores	$804,835.85	$16,096.72
5735 Record and Prerecorded Tape Stores	$12,498.14	$249.97
5736 Musical Instruments Stores	$62,613.16	$1,252.26
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,443,222.62	$48,864.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,270,334.92	$85,406.69
5813 Drinking Places	$911,621.60	$18,232.41
Total for MAJOR GROUP 58	$5,181,956.52	$103,639.10
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$17,756.79	$355.14
5932 Used Merchandise Stores	$228,060.21	$4,561.20
5941 Sporting Goods Stores and Bicycle Shops	$605,632.36	$12,112.65
5942 Book Stores	$26,300.91	$526.03
5943 Stationery Stores	$404,460.32	$8,089.22
5944 Jewelry Stores	$277,247.54	$5,544.95
5945 Hobby, Toy, and Game Stores	$80,011.53	$1,600.23
5947 Gift, Novelty, and Souvenir Shops	$241,059.19	$4,821.19
5961 Catalog and Mail-Order Houses	$281,170.76	$5,623.43
5962 Automatic Merchandise Machine Operators	$48,975.31	$979.50
5963 Direct Selling Establishments	$229,121.08	$4,582.43
5984 Liquefied Petroleum Gas Dealers	$55,608.03	$1,112.16
5989 Fuel Dealers, NEC	$24,004.00	$480.08

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5992 Florists	$182,592.90	$3,651.85
5999 Miscellaneous Retail Stores, NEC	$1,624,553.05	$32,491.08
Other	$49,530.04	$990.61
Total for MAJOR GROUP 59	$4,376,084.02	$87,521.75
Total for DIVISION G	$44,035,068.61	$881,676.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$89,401.39	$1,788.03
6099 Functions Related to Depository Banking, NEC	$9,484.03	$189.68
Other	$11,219.30	$224.39
Total for MAJOR GROUP 60	$110,104.72	$2,202.10
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$3,439.80	$68.79
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,058.31	$61.16
6159 Miscellaneous Business Credit Institutions	$4,669.93	$93.40
Other	N/A	N/A
Total for MAJOR GROUP 61	$111,634.16	$2,232.67
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	$7,361.29	$147.23
Other	$33,191.63	$663.84
Total for MAJOR GROUP 63	$40,552.92	$811.07
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$52,389.70	$1,047.79
Total for MAJOR GROUP 64	$52,389.70	$1,047.79
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$268,710.91	$5,374.24
6541 Title Abstract Offices	$158,828.65	$3,176.57
Other	N/A	N/A
Total for MAJOR GROUP 65	$428,289.56	$8,565.81
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$45,899.69	$917.99
Other	$2,881.58	$57.63
Total for MAJOR GROUP 67	$48,781.27	$975.62
Total for DIVISION H	$793,862.50	$15,877.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,685,682.04	$33,931.89
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,686,127.61	$33,940.80
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$97,165.06	$1,943.30
7216 Drycleaning Plants, Except Rug Cleaning	$62,849.47	$1,257.00
7217 Carpet and Upholstery Cleaning	$20,381.10	$407.62
7221 Photographic Studios, Portrait	$37,518.99	$750.37
7231 Beauty Shops	$469,914.10	$9,398.27
7261 Funeral Services and Crematories	$173,479.42	$3,469.59
7299 Miscellaneous Personal Services, NEC	$60,261.00	$1,205.23
Other	$18,671.60	$373.43
Total for MAJOR GROUP 72	$940,240.74	$18,804.81
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$61,100.29	$1,222.01
7322 Adjustment and Collection Services	$52,363.45	$1,047.28
7331 Direct Mail Advertising Services	$62,601.30	$1,252.03

Aberdeen - General *continued...*

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

	Taxable	Tax Due
7334 Photocopying and Duplicating Services	$42,947.51	$858.95
7336 Commercial Art and Graphic Design	$9,279.86	$185.60
7338 Secretarial and Court Reporting	$9,818.54	$196.36
7342 Disinfecting and Pest Control Services	$9,150.55	$183.02
7349 Building Cleaning and Maintenance Services, NEC	$221,076.37	$4,421.55
7352 Medical Equipment Rental and Leasing	$61,610.15	$1,232.20
7353 Heavy Construction Equipment Rental and Leasing	$396,644.03	$9,027.66
7359 Equipment Rental and Leasing, NEC	$389,050.48	$7,781.00
7361 Employment Agencies	$5,481.26	$109.63
7363 Help Supply Services	$46,900.18	$938.00
7371 Computer Programming Services	$46,183.31	$923.66
7372 Prepackaged Software	$157,205.25	$3,148.93
7373 Computer Integrated Systems Design	$2,066.25	$41.33
7374 Computer Processing and Data Preparation and Processing Services	$101,090.57	$2,021.82
7375 Information Retrieval Services	$1,958.93	$39.18
7377 Computer Rental and Leasing	$95,789.51	$1,915.78
7378 Computer Maintenance and Repair	$17,276.46	$345.53
7379 Computer Related Services, NEC	$151,817.68	$3,036.37
7381 Detective, Guard, and Armored Car Services	$23,281.90	$465.64
7382 Security Systems Services	$24,425.43	$488.51
7389 Miscellaneous Business Services	$238,846.45	$4,776.95
Other	$2,507.29	$50.14
Total for MAJOR GROUP 73	$2,230,473.00	$45,709.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$91,960.46	$1,839.21
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$494,664.72	$9,893.30
7536 Automotive Glass Replacement Shops	$12,358.51	$247.17
7538 General Automotive Repair Shops	$354,857.48	$7,097.14
7542 Carwashes	$56,400.30	$1,128.01
7549 Automotive Services, Except Repair and Carwashes	$56,411.37	$1,128.23
Other	$168,207.02	$3,364.13
Total for MAJOR GROUP 75	$1,234,859.86	$24,697.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$19,030.74	$380.62
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$9,517.87	$190.36
7629 Electrical and Electronic Repair Shops, NEC	$86,873.73	$1,737.47
7641 Reupholstery and Furniture Repair	$1,261.67	$25.24
7692 Welding Repair	$18,623.42	$372.46
7699 Repair Shops and Related Services, NEC	$299,216.16	$6,459.21
Total for MAJOR GROUP 76	$434,523.59	$9,165.36
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$141,137.36	$2,822.74
Other	$522,806.95	$10,456.14
Total for MAJOR GROUP 78	$663,944.31	$13,278.88
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,759.06	$75.18
7991 Physical Fitness Facilities	$63,122.30	$1,262.45
7993 Coin-Operated Amusement Devices	$26,046.29	$520.93
7999 Amusement and Recreation Services, NEC	$117,604.45	$2,352.09
Other	$100,837.60	$2,016.75
Total for MAJOR GROUP 79	$311,369.70	$6,227.40
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$248,051.80	$4,961.04
8021 Offices and Clinics of Dentists	$9,720.77	$194.42
8042 Offices and Clinics of Optometrists	$35,367.30	$707.35
8049 Offices and Clinics of Health Practitioners, NEC	$17,361.32	$347.22
8051 Skilled Nursing Care Facilities	$123,743.67	$2,474.87
Other	$89,711.64	$1,794.24

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$523,956.50	$10,479.14
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,181,027.01	$23,620.54
Total for MAJOR GROUP 81	$1,181,027.01	$23,620.54
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$26,473.63	$529.47
Other	N/A	N/A
Total for MAJOR GROUP 82	$27,398.63	$547.97
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$16,776.47	$335.54
Other	$4,518.41	$90.36
Total for MAJOR GROUP 86	$21,294.88	$425.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$358,452.36	$7,169.05
8712 Architectural Services	$1,188.80	$23.78
8721 Accounting, Auditing, and Bookkeeping Services	$465,404.98	$9,539.31
8734 Testing Laboratories	$162,496.34	$3,249.93
8741 Management Services	$117,915.50	$2,358.31
8742 Management Consulting Services	$129,216.97	$2,584.33
8748 Business Consulting Services, NEC	$3,689.50	$73.79
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,241,975.45	$25,070.72
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,529.96	$330.60
Total for MAJOR GROUP 89	$16,529.96	$330.60
Total for DIVISION I	$10,523,956.40	$212,503.14

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$207,699.67	$4,153.98
C	Construction	$1,453,359.41	$29,067.16
D	Manufacturing	$2,388,347.52	$47,766.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,972,547.93	$119,450.97
F	Wholesale Trade	$4,440,077.17	$88,801.56
G	Retail Trade	$44,035,068.61	$880,701.47
H	Finance, Insurance, And Real Estate	$793,862.50	$15,877.26
I	Services	$10,523,956.40	$210,479.23
	Other	$2,392.81	$47.86
	Total for Aberdeen - General	$69,817,312.02	$1,396,346.32

Aberdeen - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$989,902.98	$9,899.03

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5461 Retail Bakeries	$6,921.96	$69.22
Total for MAJOR GROUP 54	$996,824.94	$9,968.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$183,564.48	$1,835.64
Total for MAJOR GROUP 55	$183,564.48	$1,835.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,201,570.86	$42,015.69
5813 Drinking Places	$893,350.62	$8,933.51
Total for MAJOR GROUP 58	$5,094,921.48	$50,949.20
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$5,264.24	$52.64
Total for MAJOR GROUP 59	$5,264.24	$52.64
Total for DIVISION G	$6,528,041.59	$65,280.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,573,472.94	$15,754.27
Total for MAJOR GROUP 70	$1,573,472.94	$15,754.27
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$115,388.66	$1,153.89
Total for MAJOR GROUP 79	$115,388.66	$1,153.89
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$1,972,016.44	$19,739.71

Aberdeen - Gross Receipts Recap

G	Retail Trade	$6,528,041.59	$65,280.39
I	Services	$1,972,016.44	$19,720.15
	Other	$715.91	$7.16
	Total for Aberdeen - Gross Receipts	$8,500,773.94	$85,007.70

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$207,699.67	$4,153.98
C	Construction	$1,453,359.41	$29,067.16
D	Manufacturing	$2,388,347.52	$47,766.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,972,547.93	$119,450.97
F	Wholesale Trade	$4,440,077.17	$88,801.56
G	Retail Trade	$50,563,110.20	$945,981.86
H	Finance, Insurance, And Real Estate	$793,862.50	$15,877.26
I	Services	$12,495,972.84	$230,199.38
	Other	$3,108.72	$55.02
	Total for Aberdeen	$78,318,085.96	$1,481,354.02

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.

Akaska - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$374.13	$7.47
Other	$180.58	$3.61
Total for MAJOR GROUP 27	$554.71	$11.08
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$1,053.94	$21.06
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		
4841 Cable and Other Pay Television Services	$1,888.00	$37.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,491.89	$43.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,631.66	$206.72
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: 56 Apparel And Accessory Stores		
Other	$201.89	$4.04
Total for MAJOR GROUP 56	$201.89	$4.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Akaska - 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	$114.49	$2.29
Other	$2,503.28	$50.07
Total for MAJOR GROUP 59	$2,617.77	$52.36
Total for DIVISION G	$14,693.70	$293.89
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
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	$772.42	$15.44

Akaska - General Recap

D	Manufacturing	$1,053.94	$21.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,631.66	$212.63
G	Retail Trade	$14,693.70	$293.89
I	Services	$772.42	$15.44
	Other	$849.58	$16.99
	Total for Akaska - General	$28,001.30	$560.01

Akaska Recap

D	Manufacturing	$1,053.94	$21.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,631.66	$212.63
G	Retail Trade	$14,693.70	$293.89
I	Services	$772.42	$15.44
	Other	$849.58	$16.99
	Total for Akaska	$28,001.30	$560.01

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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.

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$820.54	$16.41
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,613.58	$92.27
Total for DIVISION A	$4,613.58	$92.27
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,788.86	$175.78
Total for MAJOR GROUP 17	$8,788.86	$175.78
Total for DIVISION C	$11,695.92	$233.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,935.72	$38.71
2731 Books: Publishing, or Publishing and Printing	$401.15	$8.02
2752 Commercial Printing, Lithographic	$2,959.22	$59.18
Other	$1,047.00	$20.94
Total for MAJOR GROUP 27	$6,343.09	$126.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$25,979.95	$519.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,536.50	$70.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,716.50	$74.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,612.07	$654.10
4813 Telephone Communications, Except Radiotelephone	$32,337.97	$646.76
4841 Cable and Other Pay Television Services	$7,430.88	$148.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,355.06	$1,468.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$64,401.15	$1,288.02
Total for MAJOR GROUP 49	$64,401.15	$1,288.02
Total for DIVISION E	$141,472.71	$2,831.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,959.67	$59.19
5045 Computers and Computer Peripheral Equipment and Software	$2,220.67	$44.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,623.40	$32.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,137.00	$62.74
5085 Industrial Supplies	$1,361.45	$27.23
Other	$18,169.14	$377.75
Total for MAJOR GROUP 50	$29,471.33	$603.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,667.00	$33.34
5141 Groceries, General Line	$2,396.95	$47.94
5149 Groceries and Related Products, NEC	$8,994.46	$179.88
Other	$1,782.09	$35.65
Total for MAJOR GROUP 51	$14,840.50	$296.81
Total for DIVISION F	$44,311.83	$900.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,535.65	$150.71
5251 Hardware Stores	$10,215.00	$204.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,257.94	$365.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,439.00	$28.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,933.90	$38.68
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$600.63	$12.01
Other	$105,883.98	$2,117.68
Total for MAJOR GROUP 54	$106,484.61	$2,129.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,271.12	$25.42
Other	$1,463.50	$29.27
Total for MAJOR GROUP 56	$2,734.62	$54.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$3,071.24	$61.42
5735 Record and Prerecorded Tape Stores	$151.15	$3.03
Other	$10,183.75	$203.68
Total for MAJOR GROUP 57	$13,406.14	$268.13
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	$1,197.53	$23.95
5943 Stationery Stores	$1,417.53	$28.35
5961 Catalog and Mail-Order Houses	$4,627.39	$92.54
5963 Direct Selling Establishments	$7,737.77	$154.76
5999 Miscellaneous Retail Stores, NEC	$8,527.12	$170.54
Other	$18,090.35	$361.81

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$41,597.69	$831.95
Total for DIVISION G	$226,273.04	$4,525.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$667.51	$13.36
Total for MAJOR GROUP 61	$667.51	$13.36
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$660.87	$13.22
Total for MAJOR GROUP 64	$660.87	$13.22
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,306.68	$66.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,295.31	$25.91
7231 Beauty Shops	$8,823.71	$176.47
Other	$35,584.01	$711.68
Total for MAJOR GROUP 72	$45,703.03	$914.06
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$84.17	$1.68
7342 Disinfecting and Pest Control Services	$598.95	$11.98
7359 Equipment Rental and Leasing, NEC	$4,779.01	$95.58
7372 Prepackaged Software	$58,357.87	$1,167.15
7379 Computer Related Services, NEC	$1,765.50	$35.31
7381 Detective, Guard, and Armored Car Services	$1,153.73	$23.07
7389 Miscellaneous Business Services	$2,540.00	$50.80
Other	$69,373.36	$1,387.47
Total for MAJOR GROUP 73	$138,652.59	$2,773.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,955.83	$519.11
Total for MAJOR GROUP 75	$25,955.83	$519.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,052.55	$42.97
Total for MAJOR GROUP 76	$2,052.55	$42.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,975.17	$79.50
Total for MAJOR GROUP 78	$3,975.17	$79.50
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	$1,955.43	$39.11
Total for MAJOR GROUP 80	$1,955.43	$39.11
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	$8,488.09	$169.77
Other	$7,523.50	$150.47
Total for MAJOR GROUP 87	$16,011.59	$320.24

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

	Taxable	Tax Due
Total for DIVISION I	$247,145.56	$4,944.81

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$4,613.58	$92.27
C	Construction	$11,695.92	$233.92
D	Manufacturing	$25,979.95	$519.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,472.71	$2,829.27
F	Wholesale Trade	$44,311.83	$886.26
G	Retail Trade	$226,273.04	$4,525.47
H	Finance, Insurance, And Real Estate	$3,306.68	$66.15
I	Services	$247,145.56	$4,942.90
	Total for Alcester - General	$704,799.27	$14,095.82

Alcester Recap

A	Agriculture, Forestry, And Fishing	$4,613.58	$92.27
C	Construction	$11,695.92	$233.92
D	Manufacturing	$25,979.95	$519.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,472.71	$2,829.27
F	Wholesale Trade	$44,311.83	$886.26
G	Retail Trade	$226,273.04	$4,525.47
H	Finance, Insurance, And Real Estate	$3,306.68	$66.15
I	Services	$247,145.56	$4,942.90
	Total for Alcester	$704,799.27	$14,095.82

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Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$500.26	$10.01
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,118.25	$62.37
Total for DIVISION C	$7,954.25	$159.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,351.00	$27.02
Total for MAJOR GROUP 20	$1,351.00	$27.02
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,210.91	$44.22
2731 Books: Publishing, or Publishing and Printing	$1,702.22	$34.04
2752 Commercial Printing, Lithographic	$307.53	$6.15
Other	$1,448.68	$28.98
Total for MAJOR GROUP 27	$5,669.34	$113.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$10,217.87	$204.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,204.92	$679.14
4813 Telephone Communications, Except Radiotelephone	$29,877.03	$597.54
Other	$3,392.99	$67.86
Total for MAJOR GROUP 48	$66,474.94	$1,344.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,123.03	$942.46
Total for MAJOR GROUP 49	$47,123.03	$942.46
Total for DIVISION E	$118,887.97	$2,392.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$598.50	$11.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,751.86	$755.04
5074 Plumbing and Heating Equipment and Supplies	$4,293.49	$85.87
5084 Industrial Machinery and Equipment	$13,980.97	$279.62
Other	$13,332.29	$266.65
Total for MAJOR GROUP 50	$69,957.11	$1,399.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$28,983.21	$579.67
Total for MAJOR GROUP 51	$28,983.21	$579.67
Total for DIVISION F	$98,940.32	$1,978.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,861.58	$1,057.23
Total for MAJOR GROUP 52	$52,861.58	$1,057.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,058.77	$41.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,336.60	$46.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,409.07	$28.18
Other	$65,946.95	$1,318.95
Total for MAJOR GROUP 54	$67,356.02	$1,347.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,736.86	$74.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,459.36	$89.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,342.17	$26.85
5651 Family Clothing Stores	$3,238.74	$64.78
Other	$1,829.50	$36.59
Total for MAJOR GROUP 56	$6,410.41	$128.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,810.63	$276.22
5734 Computer and Computer Software Stores	$6,752.67	$135.05
Other	$3,923.43	$78.47
Total for MAJOR GROUP 57	$24,486.73	$489.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,484.54	$769.69
Total for MAJOR GROUP 58	$38,484.54	$769.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,054.75	$21.10
5945 Hobby, Toy, and Game Stores	$602.02	$12.03
5961 Catalog and Mail-Order Houses	$5,323.10	$106.46
5963 Direct Selling Establishments	$9,641.39	$192.83
5999 Miscellaneous Retail Stores, NEC	$29,987.96	$599.77
Other	$330.35	$6.61
Total for MAJOR GROUP 59	$46,939.57	$938.80
Total for DIVISION G	$243,334.81	$4,866.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,246.33	$24.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$810.32	$16.21
Other	$2,302.26	$46.04
Total for MAJOR GROUP 72	$3,112.58	$62.25
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,446.50	$108.93
7389 Miscellaneous Business Services	$855.14	$17.10
Other	$2,626.73	$52.53
Total for MAJOR GROUP 73	$8,928.37	$178.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$9,146.16	$182.92
Total for MAJOR GROUP 75	$9,146.16	$182.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$7,993.50	$159.87
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,768.99	$215.38
Total for DIVISION I	$37,248.75	$744.96

Alexandria - General Recap

C	Construction	$7,954.25	$159.09
D	Manufacturing	$10,217.87	$204.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,887.97	$2,377.75
F	Wholesale Trade	$98,940.32	$1,978.82
G	Retail Trade	$243,334.81	$4,866.73
H	Finance, Insurance, And Real Estate	$1,246.33	$24.93
I	Services	$37,248.75	$744.96
	Other	$936.98	$18.74
	Total for Alexandria - General	$518,767.28	$10,375.38

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

Returns Filed: December 2012

Alexandria Recap

		Taxable	Tax Due
C	Construction	$7,954.25	$159.09
D	Manufacturing	$10,217.87	$204.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,887.97	$2,377.75
F	Wholesale Trade	$98,940.32	$1,978.82
G	Retail Trade	$243,334.81	$4,866.73
H	Finance, Insurance, And Real Estate	$1,246.33	$24.93
I	Services	$37,248.75	$744.96
	Other	$936.98	$18.74
	Total for Alexandria	$518,767.28	$10,375.38

ITEMS OF NOTE:

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

Alpena - 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	$914.82	$9.15
Total for MAJOR GROUP 17	$914.82	$9.15
Total for DIVISION C	$2,070.49	$20.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$128,926.46	$1,289.26
Total for MAJOR GROUP 20	$128,926.46	$1,289.26
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,052.33	$10.52
Other	$1,474.81	$14.75
Total for MAJOR GROUP 27	$2,527.14	$25.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$17,897.75	$178.98
Total for MAJOR GROUP 28	$17,897.75	$178.98
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$11,576.97	$115.77
Total for MAJOR GROUP 34	$11,576.97	$115.77
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$20,596.30	$205.97
Total for MAJOR GROUP 35	$20,596.30	$205.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$193,268.22	$1,932.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,471.28	$123.72
4813 Telephone Communications, Except Radiotelephone	$20,368.26	$203.68
Other	$2,303.98	$23.04
Total for MAJOR GROUP 48	$35,143.52	$350.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$118,915.92	$1,189.16
Total for MAJOR GROUP 49	$118,915.92	$1,189.16
Total for DIVISION E	$154,579.44	$1,544.80
DIVISION: F Wholesale Trade		

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,363.93	$263.64
5074 Plumbing and Heating Equipment and Supplies	$1,945.94	$19.47
5084 Industrial Machinery and Equipment	$31,565.17	$315.65
5099 Durable Goods, NEC	$30,637.00	$306.37
Other	$21,749.12	$217.50
Total for MAJOR GROUP 50	$112,261.16	$1,122.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$47,499.87	$475.00
Total for MAJOR GROUP 51	$47,499.87	$475.00
Total for DIVISION F	$159,761.03	$1,597.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,683.20	$106.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,135.11	$111.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$799.80	$8.00
Total for MAJOR GROUP 53	$799.80	$8.00
MAJOR GROUP: 54 Food Stores		
Other	$58,827.67	$588.28
Total for MAJOR GROUP 54	$58,827.67	$588.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,037.64	$300.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,463.18	$314.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$684.49	$6.85
5651 Family Clothing Stores	$1,165.90	$11.66
Other	$916.00	$9.16
Total for MAJOR GROUP 56	$2,766.39	$27.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,466.06	$14.66
Total for MAJOR GROUP 57	$1,466.06	$14.66
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$8,508.28	$85.09
5963 Direct Selling Establishments	$3,258.60	$32.59
5999 Miscellaneous Retail Stores, NEC	$11,657.24	$116.57
Other	$48,682.17	$486.82
Total for MAJOR GROUP 59	$72,106.29	$721.07
Total for DIVISION G	$178,564.50	$1,785.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Alpena - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,341.27	$13.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,454.91	$14.55
Total for MAJOR GROUP 72	$1,454.91	$14.55
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,389.29	$13.89
7372 Prepackaged Software	$2,320.15	$23.20
7389 Miscellaneous Business Services	$3,112.61	$31.13
Other	$1,202.77	$12.03
Total for MAJOR GROUP 73	$8,024.82	$80.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories	$620.71	$6.21
Other	$52,973.20	$529.74
Total for MAJOR GROUP 87	$53,593.91	$535.95
Total for DIVISION I	$65,534.10	$655.35

Alpena - General Recap

C	Construction	$2,070.49	$20.71
D	Manufacturing	$193,268.22	$1,932.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,579.44	$1,545.67
F	Wholesale Trade	$159,761.03	$1,597.63
G	Retail Trade	$178,564.50	$1,785.67
H	Finance, Insurance, And Real Estate	$1,341.27	$13.42
I	Services	$65,534.10	$655.35
	Total for Alpena - General	$755,119.05	$7,551.14

Alpena Recap

C	Construction	$2,070.49	$20.71
D	Manufacturing	$193,268.22	$1,932.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,579.44	$1,545.67
F	Wholesale Trade	$159,761.03	$1,597.63
G	Retail Trade	$178,564.50	$1,785.67
H	Finance, Insurance, And Real Estate	$1,341.27	$13.42
I	Services	$65,534.10	$655.35
	Total for Alpena	$755,119.05	$7,551.14

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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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$53.50	$1.07
Other	$1,365.14	$27.30
Total for MAJOR GROUP 27	$1,418.64	$28.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,032.14	$60.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,025.88	$40.17
4813 Telephone Communications, Except Radiotelephone	$4,836.50	$96.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,794.88	$155.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,265.22	$264.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$575.50	$11.51
Total for MAJOR GROUP 50	$575.50	$11.51
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	$829.00	$16.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($1,008.43)	($20.17)
Total for MAJOR GROUP 52	($1,008.43)	($20.17)
MAJOR GROUP: 53 General Merchandise Stores		
Other	$485.54	$9.71
Total for MAJOR GROUP 53	$485.54	$9.71
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

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$267.78	$5.36
Other	$610.98	$12.22
Total for MAJOR GROUP 56	$878.76	$17.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$419.95	$8.40
Other	N/A	N/A
Total for MAJOR GROUP 57	$584.85	$11.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,755.92	$35.12
5963 Direct Selling Establishments	$1,009.10	$20.18
Other	$4,327.65	$86.55
Total for MAJOR GROUP 59	$7,092.67	$141.85
Total for DIVISION G	$23,256.67	$465.13
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: 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	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$864.83	$17.30
Total for MAJOR GROUP 78	$864.83	$17.30
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	$12,925.54	$258.52

Andover - General Recap

D	Manufacturing	$3,032.14	$60.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,265.22	$265.33
F	Wholesale Trade	$829.00	$16.58
G	Retail Trade	$23,256.67	$465.13
I	Services	$12,925.54	$258.52
	Other	$775.56	$15.51
	Total for Andover - General	$54,084.13	$1,081.71

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

Returns Filed: December 2012

Andover Recap

		Taxable	Tax Due
D	Manufacturing	$3,032.14	$60.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,265.22	$265.33
F	Wholesale Trade	$829.00	$16.58
G	Retail Trade	$23,256.67	$465.13
I	Services	$12,925.54	$258.52
	Other	$775.56	$15.51
	Total for Andover	$54,084.13	$1,081.71

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.

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,221.90	$164.44
Total for MAJOR GROUP 17	$8,221.90	$164.44
Total for DIVISION C	$14,064.32	$281.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$3,480.28	$69.61
2731 Books: Publishing, or Publishing and Printing	$591.73	$11.83
Other	$3,105.92	$62.13
Total for MAJOR GROUP 27	$7,177.93	$143.57
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	$119,087.96	$2,381.76
Total for MAJOR GROUP 35	$119,087.96	$2,381.76
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	$3,336.00	$66.72
Total for MAJOR GROUP 38	$3,336.00	$66.72
Total for DIVISION D	$156,341.47	$3,126.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,375.65	$167.52
Total for MAJOR GROUP 42	$8,375.65	$167.52
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,423.40	$1,227.37
4813 Telephone Communications, Except Radiotelephone	$24,129.51	$482.59
4841 Cable and Other Pay Television Services	$34,446.54	$688.93

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$697.89	$13.96
Total for MAJOR GROUP 48	$120,697.34	$2,412.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4922 Natural Gas Transmission	$255,989.88	$5,119.80
Other	$152,825.12	$3,056.50
Total for MAJOR GROUP 49	$408,815.00	$8,176.30
Total for DIVISION E	$537,887.99	$10,756.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,884.16	$37.68
5045 Computers and Computer Peripheral Equipment and Software	$2,495.50	$49.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,338.00	$66.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,114.21	$102.29
5072 Hardware	$17,948.45	$358.97
5084 Industrial Machinery and Equipment	$14,549.32	$290.99
5085 Industrial Supplies	$69,647.97	$1,392.96
Other	$53,917.69	$1,078.34
Total for MAJOR GROUP 50	$168,895.30	$3,377.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,266.85	$65.33
Other	$77,484.89	$1,549.69
Total for MAJOR GROUP 51	$80,751.74	$1,615.02
Total for DIVISION F	$249,647.04	$4,992.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,811.67	$1,636.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$83,108.63	$1,662.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,319.28	$66.39
Other	$1,513.03	$30.26
Total for MAJOR GROUP 53	$4,832.31	$96.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$222,164.29	$4,443.28
5499 Miscellaneous Food Stores	$1,805.25	$36.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$224,045.89	$4,480.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,272.97	$445.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$24,692.87	$493.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$766.33	$15.33
5651 Family Clothing Stores	$3,609.06	$72.18
5661 Shoe Stores	$325.61	$6.51
Other	$620.44	$12.41
Total for MAJOR GROUP 56	$5,321.44	$106.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,142.44	$182.85
5719 Miscellaneous Homefurnishings Stores	$3,388.96	$67.78
5722 Household Appliance Stores	$18,593.40	$371.87
5731 Radio, Television, and Consumer Electronics Stores	$439.92	$8.80
Other	$4,205.02	$84.11
Total for MAJOR GROUP 57	$35,769.74	$715.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$11,039.94	$220.80
5947 Gift, Novelty, and Souvenir Shops	$8,885.47	$177.71
5961 Catalog and Mail-Order Houses	$14,638.17	$292.77
5963 Direct Selling Establishments	$14,950.72	$299.01
5999 Miscellaneous Retail Stores, NEC	$15,309.07	$306.20
Other	$16,788.43	$335.78
Total for MAJOR GROUP 59	$81,611.80	$1,632.27
Total for DIVISION G	$551,832.65	$11,036.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$13,943.10	$278.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$30,755.12	$615.10
Total for MAJOR GROUP 72	$30,755.12	$615.10
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$22,163.89	$443.28
7359 Equipment Rental and Leasing, NEC	$4,061.15	$81.22
7372 Prepackaged Software	$4,086.49	$81.73
7374 Computer Processing and Data Preparation and Processing Services	$320.63	$6.42
7379 Computer Related Services, NEC	$4,375.54	$87.51
7389 Miscellaneous Business Services	$6,815.12	$136.31
Other	$2,588.26	$51.77
Total for MAJOR GROUP 73	$44,411.08	$888.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,225,544.30	$64,510.88
Total for MAJOR GROUP 75	$3,225,544.30	$64,510.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$483.22	$9.66
Other	N/A	N/A
Total for MAJOR GROUP 76	$487.79	$9.75
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,476.50	$49.53

Arlington - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 78	$10,177.00	$203.54
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$71,206.14	$1,424.11
	Total for MAJOR GROUP 79	$71,206.14	$1,424.11
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			
Other		$281.75	$5.63
	Total for MAJOR GROUP 86	$281.75	$5.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8742 Management Consulting Services		$915.50	$18.31
Other		$3,213.62	$64.27
	Total for MAJOR GROUP 87	$4,129.12	$82.58
	Total for DIVISION I	$3,415,268.79	$68,305.36

Arlington - General Recap

C	Construction	$14,064.32	$281.29
D	Manufacturing	$156,341.47	$3,126.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$537,887.99	$10,757.83
F	Wholesale Trade	$249,647.04	$4,992.92
G	Retail Trade	$551,832.65	$11,036.71
H	Finance, Insurance, And Real Estate	$13,943.10	$278.87
I	Services	$3,415,268.79	$68,305.36
	Other	$886.42	$17.73
	Total for Arlington - General	$4,939,871.78	$98,797.56

Arlington Recap

C	Construction	$14,064.32	$281.29
D	Manufacturing	$156,341.47	$3,126.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$537,887.99	$10,757.83
F	Wholesale Trade	$249,647.04	$4,992.92
G	Retail Trade	$551,832.65	$11,036.71
H	Finance, Insurance, And Real Estate	$13,943.10	$278.87
I	Services	$3,415,268.79	$68,305.36
	Other	$886.42	$17.73
	Total for Arlington	$4,939,871.78	$98,797.56

Taxable	Tax Due

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$8,689.12	$173.78
Total for MAJOR GROUP 17	$8,689.12	$173.78
Total for DIVISION C	$13,565.46	$271.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$438.33	$8.77
Total for MAJOR GROUP 20	$438.33	$8.77
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,162.30	$63.25
2731 Books: Publishing, or Publishing and Printing	$139.00	$2.78
Other	$2,476.86	$49.54
Total for MAJOR GROUP 27	$5,778.16	$115.57
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: 36 Electronic And 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	$35,303.43	$706.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,521.18	$614.98
4813 Telephone Communications, Except Radiotelephone	$38,627.97	$772.56
Other	$3,937.40	$78.75

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$73,086.55	$1,466.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$50,383.04	$1,007.67
Total for MAJOR GROUP 49	$50,383.04	$1,007.67
Total for DIVISION E	$126,642.09	$2,537.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,962.09	$39.24
5045 Computers and Computer Peripheral Equipment and Software	$1,157.00	$23.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,953.22	$59.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,299.73	$766.00
5074 Plumbing and Heating Equipment and Supplies	$35,679.31	$713.59
5084 Industrial Machinery and Equipment	$8,659.05	$173.18
Other	$4,395.47	$87.91
Total for MAJOR GROUP 50	$93,105.87	$1,862.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,199.94	$64.00
Other	$10,447.55	$208.97
Total for MAJOR GROUP 51	$13,647.49	$272.97
Total for DIVISION F	$106,753.36	$2,135.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,764.18	$655.27
5251 Hardware Stores	$37,740.42	$754.81
Total for MAJOR GROUP 52	$70,504.60	$1,410.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,146.95	$42.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,760.45	$55.21
MAJOR GROUP: 54 Food Stores		
Other	$143,366.44	$2,867.33
Total for MAJOR GROUP 54	$143,366.44	$2,867.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,086.96	$41.74
5541 Gasoline Service Station	$102,352.16	$2,047.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$104,512.12	$2,090.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,777.83	$35.56
5651 Family Clothing Stores	$2,321.75	$46.43
5661 Shoe Stores	$124.62	$2.49
Other	$1,194.81	$23.90
Total for MAJOR GROUP 56	$5,419.01	$108.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,229.89	$104.60
5734 Computer and Computer Software Stores	$10,155.25	$203.11
Other	$2,541.57	$50.83
Total for MAJOR GROUP 57	$17,926.71	$358.54
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		
5942 Book Stores	$224.51	$4.49
5943 Stationery Stores	$635.00	$12.70
5961 Catalog and Mail-Order Houses	$6,220.85	$124.42

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$9,199.92	$184.00
5999 Miscellaneous Retail Stores, NEC	$7,500.19	$150.00
Other	$19,730.25	$394.61
Total for MAJOR GROUP 59	$43,510.72	$870.22
Total for DIVISION G	$444,748.84	$8,894.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$489.37	$9.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$56,438.69	$1,128.77
Total for MAJOR GROUP 72	$56,438.69	$1,128.77
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$163.83	$3.28
7359 Equipment Rental and Leasing, NEC	$4,075.64	$81.51
7372 Prepackaged Software	$4,487.67	$89.75
7379 Computer Related Services, NEC	$507.67	$10.15
7389 Miscellaneous Business Services	$2,090.07	$41.80
Other	$18,851.01	$377.03
Total for MAJOR GROUP 73	$30,175.89	$603.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$106,624.14	$2,132.49
Total for MAJOR GROUP 75	$106,624.14	$2,132.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,189.17	$303.78
Other	$9,347.47	$186.95
Total for MAJOR GROUP 76	$24,536.64	$490.73
MAJOR GROUP: 78 Motion Pictures		
Other	$8,268.25	$165.36
Total for MAJOR GROUP 78	$8,268.25	$165.36
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$16,880.49	$337.61
Total for MAJOR GROUP 79	$16,880.49	$337.61
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$4,186.78	$83.74
Total for MAJOR GROUP 86	$4,186.78	$83.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,489.40	$29.79

Armour - General *continued...*

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

	Taxable	Tax Due
Other	$2,101.50	$42.03
Total for MAJOR GROUP 87	$3,590.90	$71.82
Total for DIVISION I	$264,936.79	$5,298.74

Armour - General Recap

C	Construction	$13,565.46	$271.30
D	Manufacturing	$35,303.43	$706.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,642.09	$2,533.05
F	Wholesale Trade	$106,753.36	$2,135.09
G	Retail Trade	$444,748.84	$8,894.99
H	Finance, Insurance, And Real Estate	$489.37	$9.79
I	Services	$264,936.79	$5,298.74
	Other	$13,021.75	$260.44
	Total for Armour - General	$1,005,461.09	$20,109.48

Armour Recap

C	Construction	$13,565.46	$271.30
D	Manufacturing	$35,303.43	$706.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,642.09	$2,533.05
F	Wholesale Trade	$106,753.36	$2,135.09
G	Retail Trade	$444,748.84	$8,894.99
H	Finance, Insurance, And Real Estate	$489.37	$9.79
I	Services	$264,936.79	$5,298.74
	Other	$13,021.75	$260.44
	Total for Armour	$1,005,461.09	$20,109.48

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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.

Artesian - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$774.35	$15.49
2731 Books: Publishing, or Publishing and Printing	$54.50	$1.09
Other	$922.98	$18.46
Total for MAJOR GROUP 27	$1,751.83	$35.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,891.05	$77.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,479.06	$148.41
4813 Telephone Communications, Except Radiotelephone	$7,863.20	$157.27
Other	$2,008.37	$40.17
Total for MAJOR GROUP 48	$17,350.63	$345.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,533.13	$549.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$450.95	$9.02
Total for MAJOR GROUP 50	$450.95	$9.02
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	$570.14	$11.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$975.90	$19.51
Total for MAJOR GROUP 52	$975.90	$19.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$505.31	$10.11
Total for MAJOR GROUP 53	$505.31	$10.11
MAJOR GROUP: 54 Food Stores		
Other	$833.21	$16.67
Total for MAJOR GROUP 54	$833.21	$16.67
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	$307.83	$6.16
5651 Family Clothing Stores	$508.73	$10.17
5661 Shoe Stores	$271.43	$5.43
Other	$135.00	$2.70

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,222.99	$24.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$791.65	$15.84
5963 Direct Selling Establishments	$803.64	$16.08
5999 Miscellaneous Retail Stores, NEC	$2,275.36	$45.51
Other	$2,813.37	$56.26
Total for MAJOR GROUP 59	$6,684.02	$133.69
Total for DIVISION G	$28,650.30	$573.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$669.46	$13.39
Other	$199.17	$3.98
Total for MAJOR GROUP 73	$868.63	$17.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,096.17	$21.92
Total for MAJOR GROUP 78	$1,096.17	$21.92
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		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,601.25	$52.02

Artesian - General Recap

D	Manufacturing	$3,891.05	$77.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,533.13	$550.66
F	Wholesale Trade	$570.14	$11.40
G	Retail Trade	$28,650.30	$573.02
I	Services	$2,601.25	$52.02
	Other	$36.00	$0.72
	Total for Artesian - General	$63,281.87	$1,265.65

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

Returns Filed: December 2012

Artesian Recap

		Taxable	Tax Due
D	Manufacturing	$3,891.05	$77.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,533.13	$550.66
F	Wholesale Trade	$570.14	$11.40
G	Retail Trade	$28,650.30	$573.02
I	Services	$2,601.25	$52.02
	Other	$36.00	$0.72
	Total for Artesian	$63,281.87	$1,265.65

ITEMS OF NOTE:

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

Ashton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$587.87	$5.88
Total for MAJOR GROUP 27	$587.87	$5.88
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	$2,139.91	$21.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,849.95	$78.38
4813 Telephone Communications, Except Radiotelephone	$1,346.00	$13.46
Other	$3,321.93	$33.22
Total for MAJOR GROUP 48	$12,517.88	$125.06
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	$19,160.99	$191.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$18,877.69	$188.78
Total for MAJOR GROUP 50	$18,877.69	$188.78
Total for DIVISION F	$18,877.69	$188.78
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	$661.21	$6.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,495.21	$14.95
MAJOR GROUP: 55 Automotive Dealers And 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	$728.00	$7.28
Total for MAJOR GROUP 56	$728.00	$7.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Ashton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 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		$2,889.29	$28.89
5963 Direct Selling Establishments		$1,919.00	$19.19
Other		$5,938.69	$59.39
	Total for MAJOR GROUP 59	$10,746.98	$107.47
	Total for DIVISION G	$23,439.26	$234.39
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	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		$299.82	$3.00
Other		$9,531.71	$107.02
	Total for MAJOR GROUP 73	$9,831.53	$110.02
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$13,886.02	$150.57

Ashton - General Recap

D	Manufacturing	$2,139.91	$21.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,160.99	$191.50
F	Wholesale Trade	$18,877.69	$188.78
G	Retail Trade	$23,439.26	$234.39
I	Services	$13,886.02	$138.87
	Other	$4,077.31	$40.77
	Total for Ashton - General	$81,581.18	$815.71

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

Returns Filed: December 2012

Ashton Recap

		Taxable	Tax Due
D	Manufacturing	$2,139.91	$21.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,160.99	$191.50
F	Wholesale Trade	$18,877.69	$188.78
G	Retail Trade	$23,439.26	$234.39
I	Services	$13,886.02	$138.87
	Other	$4,077.31	$40.77
	Total for Ashton	$81,581.18	$815.71

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.

Astoria - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$176.47	$1.76
2731 Books: Publishing, or Publishing and Printing	$178.00	$1.78
Other	N/A	N/A
Total for MAJOR GROUP 27	$534.42	$5.34
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	$113,128.26	$1,131.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,881.46	$49.18
4813 Telephone Communications, Except Radiotelephone	$7,621.00	$76.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,261.46	$142.98
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	$29,555.51	$295.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,318.98	$133.19
Total for MAJOR GROUP 50	$13,318.98	$133.19
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	$14,668.54	$146.69
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	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	$734.40	$7.34
Total for MAJOR GROUP 56	$734.40	$7.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$680.99	$6.81
Total for MAJOR GROUP 57	$680.99	$6.81
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,493.86	$24.94
5963 Direct Selling Establishments	$2,880.00	$28.80

Astoria - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$700.50	$7.01
Other		$2,614.80	$26.14
	Total for MAJOR GROUP 59	$8,689.16	$86.89
	Total for DIVISION G	$12,618.61	$126.19
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$5,155.28	$51.56
	Total for MAJOR GROUP 73	$5,155.28	$51.56
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$10,083.29	$100.84

Astoria - General Recap

D	Manufacturing	$113,128.26	$1,131.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,555.51	$295.56
F	Wholesale Trade	$14,668.54	$146.69
G	Retail Trade	$12,618.61	$126.19
I	Services	$10,083.29	$100.84
	Other	$6,367.83	$63.68
	Total for Astoria - General	$186,422.04	$1,864.24

Astoria Recap

D	Manufacturing	$113,128.26	$1,131.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,555.51	$295.56
F	Wholesale Trade	$14,668.54	$146.69
G	Retail Trade	$12,618.61	$126.19
I	Services	$10,083.29	$100.84
	Other	$6,367.83	$63.68
	Total for Astoria	$186,422.04	$1,864.24

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		
Other	N/A	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	$880.36	$8.81
2731 Books: Publishing, or Publishing and Printing	$59.00	$0.59
Other	$2,735.53	$27.36
Total for MAJOR GROUP 27	$3,674.89	$36.76
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	$3,695.14	$36.96
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	$27,169.41	$270.56
4813 Telephone Communications, Except Radiotelephone	$21,044.14	$210.44
4841 Cable and Other Pay Television Services	$10,628.86	$106.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,898.41	$587.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,122.23	$161.21
Total for MAJOR GROUP 49	$16,122.23	$161.21
Total for DIVISION E	$116,754.47	$1,166.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,652.92	$86.53
Other	$41,048.13	$410.49
Total for MAJOR GROUP 50	$49,701.05	$497.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,169.61	$151.70
Total for MAJOR GROUP 51	$15,169.61	$151.70
Total for DIVISION F	$64,870.66	$648.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$181,429.33	$1,814.29
Total for MAJOR GROUP 52	$181,429.33	$1,814.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,727.88	$37.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,201.88	$52.02
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,647.01	$16.47
5699 Miscellaneous Apparel and Accessory Stores	$462.00	$4.62
Other	$601.60	$6.02
Total for MAJOR GROUP 56	$2,710.61	$27.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,395.96	$43.96
Other	$4,730.02	$47.31
Total for MAJOR GROUP 57	$9,125.98	$91.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,674.53	$246.74
Total for MAJOR GROUP 58	$24,674.53	$246.74
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$7,588.48	$75.89
5963 Direct Selling Establishments	$2,758.78	$27.59
5999 Miscellaneous Retail Stores, NEC	$13,382.66	$133.83
Other	$3,123.07	$31.23
Total for MAJOR GROUP 59	$26,852.99	$268.54
Total for DIVISION G	$252,293.04	$2,522.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,163.33	$101.64
Total for MAJOR GROUP 65	$10,163.33	$101.64
Total for DIVISION H	$10,239.33	$102.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,015.00	$10.15
7372 Prepackaged Software	$136.85	$1.37
7389 Miscellaneous Business Services	$8,490.40	$84.91
Other	$3,136.72	$31.37
Total for MAJOR GROUP 73	$12,778.97	$127.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,071.84	$270.72
Total for MAJOR GROUP 75	$27,071.84	$270.72
MAJOR 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	$2,443.60	$24.44
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,157.60	$31.58
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$3,209.90	$32.10
Total for MAJOR GROUP 80	$3,209.90	$32.10
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Aurora - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$5,139.00	$51.39
	Total for MAJOR GROUP 87	$5,139.00	$51.39
	Total for DIVISION I	$59,434.52	$594.37

Aurora - General Recap

D	Manufacturing	$3,695.14	$36.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,754.47	$1,167.46
F	Wholesale Trade	$64,870.66	$648.72
G	Retail Trade	$252,293.04	$2,522.95
H	Finance, Insurance, And Real Estate	$10,239.33	$102.40
I	Services	$59,434.52	$594.37
	Other	$3,608.97	$36.09
	Total for Aurora - General	$510,896.13	$5,108.95

Aurora Recap

D	Manufacturing	$3,695.14	$36.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,754.47	$1,167.46
F	Wholesale Trade	$64,870.66	$648.72
G	Retail Trade	$252,293.04	$2,522.95
H	Finance, Insurance, And Real Estate	$10,239.33	$102.40
I	Services	$59,434.52	$594.37
	Other	$3,608.97	$36.09
	Total for Aurora	$510,896.13	$5,108.95

ITEMS OF NOTE:

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

Avon - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,210.14	$104.21
Total for MAJOR GROUP 17	$5,210.14	$104.21
Total for DIVISION C	$5,210.14	$104.21
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$894.55	$17.89
2752 Commercial Printing, Lithographic	$477.17	$9.55
Other	$5,381.91	$107.64
Total for MAJOR GROUP 27	$6,753.63	$135.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,741.37	$114.83
Total for MAJOR GROUP 35	$5,741.37	$114.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$18,873.05	$377.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,776.72	$431.98
4813 Telephone Communications, Except Radiotelephone	$26,123.31	$522.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,042.03	$1,077.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$90,591.20	$1,808.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,397.14	$27.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($26.89)	($0.54)
5084 Industrial Machinery and Equipment	$647.51	$12.95
Other	$31,362.11	$627.25
Total for MAJOR GROUP 50	$33,379.87	$667.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,057.98	$21.16
Other	$1,153.12	$23.06
Total for MAJOR GROUP 51	$2,211.10	$44.22
Total for DIVISION F	$35,590.97	$711.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,729.10	$1,154.58
5251 Hardware Stores	$1,603.94	$32.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$65,314.12	$1,306.28

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,219.83	$104.40
Total for MAJOR GROUP 53	$5,219.83	$104.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$105,791.20	$2,115.82
5499 Miscellaneous Food Stores	$1,336.90	$26.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$124,489.73	$2,489.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$11,183.81	$223.67
Total for MAJOR GROUP 55	$11,183.81	$223.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,354.94	$27.10
5641 Children's and Infants' Wear Stores	$258.00	$5.16
5651 Family Clothing Stores	$2,429.53	$48.59
Other	$246.49	$4.93
Total for MAJOR GROUP 56	$4,288.96	$85.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$22,457.78	$449.15
Total for MAJOR GROUP 57	$22,457.78	$449.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,193.20	$583.87
Total for MAJOR GROUP 58	$29,193.20	$583.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$950.00	$19.00
5943 Stationery Stores	$798.42	$15.97
5961 Catalog and Mail-Order Houses	$4,268.04	$85.36
5963 Direct Selling Establishments	$16,272.40	$325.45
5999 Miscellaneous Retail Stores, NEC	$14,386.13	$287.72
Other	$2,122.35	$42.45
Total for MAJOR GROUP 59	$38,797.34	$775.95
Total for DIVISION G	$300,944.77	$6,018.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,828.23	$56.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$17,758.53	$355.17
Total for MAJOR GROUP 72	$17,758.53	$355.17
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,862.50	$77.25
7389 Miscellaneous Business Services	$1,159.38	$23.19
Other	$1,291.46	$25.82
Total for MAJOR GROUP 73	$6,313.34	$126.26

Avon - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$3,828.00	$76.56
		Total for MAJOR GROUP 75	$3,828.00	$76.56
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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			$7,776.60	$155.53
		Total for MAJOR GROUP 87	$7,776.60	$155.53
		Total for DIVISION I	$72,687.45	$1,453.74

Avon - General Recap

C	Construction	$5,210.14	$104.21
D	Manufacturing	$18,873.05	$377.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,591.20	$1,811.84
F	Wholesale Trade	$35,590.97	$711.82
G	Retail Trade	$300,944.77	$6,018.90
H	Finance, Insurance, And Real Estate	$2,828.23	$56.57
I	Services	$72,687.45	$1,453.74
	Total for Avon - General	$526,725.81	$10,534.55

Avon Recap

C	Construction	$5,210.14	$104.21
D	Manufacturing	$18,873.05	$377.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,591.20	$1,811.84
F	Wholesale Trade	$35,590.97	$711.82
G	Retail Trade	$300,944.77	$6,018.90
H	Finance, Insurance, And Real Estate	$2,828.23	$56.57
I	Services	$72,687.45	$1,453.74
	Total for Avon	$526,725.81	$10,534.55

ITEMS OF NOTE:

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

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,109.49	$22.19
Total for MAJOR GROUP 07	$1,109.49	$22.19
Total for DIVISION A	$1,109.49	$22.19
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$767.89	$15.35
1751 Carpentry Work	$3,419.54	$68.39
Other	$6,401.63	$128.04
Total for MAJOR GROUP 17	$10,589.06	$211.78
Total for DIVISION C	$10,589.06	$211.78
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,747.15	$114.94
2731 Books: Publishing, or Publishing and Printing	$906.03	$18.12
Other	$2,410.70	$48.22
Total for MAJOR GROUP 27	$9,063.88	$181.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$11,370.49	$227.41
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	$50,652.86	$1,011.31
4813 Telephone Communications, Except Radiotelephone	$37,180.33	$743.61
4841 Cable and Other Pay Television Services	$12,252.00	$245.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$100,163.19	$2,001.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$56,206.17	$1,124.12
Total for MAJOR GROUP 49	$56,206.17	$1,124.12
Total for DIVISION E	$157,062.36	$3,139.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,131.21	$42.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,945.82	$78.92
Other	$8,669.34	$173.37
Total for MAJOR GROUP 50	$14,746.37	$294.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,081.10	$81.62
Total for MAJOR GROUP 51	$4,081.10	$81.62

Baltic - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$18,827.47	$376.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,820.46	$416.41
Total for MAJOR GROUP 52	$20,820.46	$416.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,617.96	$72.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,696.13	$73.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,589.60	$31.79
Other	$42,811.70	$856.23
Total for MAJOR GROUP 54	$44,401.30	$888.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,064.20	$21.28
5651 Family Clothing Stores	$2,640.57	$52.81
5661 Shoe Stores	$780.64	$15.61
5699 Miscellaneous Apparel and Accessory Stores	$213.70	$4.63
Other	$1,090.50	$21.81
Total for MAJOR GROUP 56	$5,789.61	$116.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,013.86	$320.28
5713 Floor Coverings Stores	$2,889.48	$57.80
Other	$6,787.65	$135.76
Total for MAJOR GROUP 57	$25,690.99	$513.84
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,695.46	$33.91
5945 Hobby, Toy, and Game Stores	$1,610.93	$32.22
5961 Catalog and Mail-Order Houses	$6,887.44	$137.75
5963 Direct Selling Establishments	$5,842.09	$116.84
5999 Miscellaneous Retail Stores, NEC	$5,827.57	$116.55
Other	$667.45	$13.35
Total for MAJOR GROUP 59	$22,530.94	$450.62
Total for DIVISION G	$140,395.00	$2,808.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$1,487.00	$29.74
Total for MAJOR GROUP 65	$1,487.00	$29.74
Total for DIVISION H	$2,094.15	$41.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$21,682.52	$433.66
Total for MAJOR GROUP 72	$21,682.52	$433.66
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,278.94	$25.58
7359 Equipment Rental and Leasing, NEC	$927.45	$18.55
7372 Prepackaged Software	$2,025.07	$40.50
7389 Miscellaneous Business Services	$4,349.59	$87.00
Other	$1,467.89	$29.37
Total for MAJOR GROUP 73	$10,048.94	$201.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,799.12	$95.98
Total for MAJOR GROUP 75	$4,799.12	$95.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$824.15	$16.48
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,149.15	$22.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,536.83	$90.74
Total for MAJOR GROUP 78	$4,536.83	$90.74
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	$678.78	$13.58
Other	$310.00	$6.20
Total for MAJOR GROUP 87	$988.78	$19.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$44,424.57	$888.52
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: December 2012

Baltic - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,109.49	$22.19
C	Construction	$10,589.06	$211.78
D	Manufacturing	$11,370.49	$227.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,062.36	$3,141.24
F	Wholesale Trade	$18,827.47	$376.54
G	Retail Trade	$140,395.00	$2,807.90
H	Finance, Insurance, And Real Estate	$2,094.15	$41.88
I	Services	$44,424.57	$888.52
	Other	$6,896.00	$137.92
	Total for Baltic - General	$392,768.59	$7,855.38

Baltic - 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

Baltic - Gross Receipts Recap

	Other	$17,262.24	$172.62
	Total for Baltic - Gross Receipts	$17,262.24	$172.62

Baltic Recap

A	Agriculture, Forestry, And Fishing	$1,109.49	$22.19
C	Construction	$10,589.06	$211.78
D	Manufacturing	$11,370.49	$227.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,062.36	$3,141.24
F	Wholesale Trade	$18,827.47	$376.54
G	Retail Trade	$140,395.00	$2,807.90
H	Finance, Insurance, And Real Estate	$2,094.15	$41.88
I	Services	$44,424.57	$888.52
	Other	$24,158.24	$310.54
	Total for Baltic	$410,030.83	$8,028.00

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: -- 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	$7,870.64	$157.42
Other	$83,693.69	$1,673.87
Total for MAJOR GROUP 07	$91,564.33	$1,831.29
Total for DIVISION A	$91,564.33	$1,831.29
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,914.29	$138.30
1731 Electrical Work	$722.55	$14.46
1799 Special Trade Contractors, NEC	$8,993.34	$179.87
Other	$12,328.11	$246.56
Total for MAJOR GROUP 17	$28,958.29	$579.19
Total for DIVISION C	$30,746.83	$614.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,696.62	$113.93
Total for MAJOR GROUP 20	$5,696.62	$113.93
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,126.11	$282.52
2731 Books: Publishing, or Publishing and Printing	$868.00	$17.36
2741 Miscellaneous Publishing	$1,217.33	$24.35
2752 Commercial Printing, Lithographic	$7,251.09	$145.02
2754 Commercial Printing, Gravure	$243.33	$4.87
2759 Commercial Printing, NEC	$34,542.77	$690.86
Other	$3,744.42	$74.89
Total for MAJOR GROUP 27	$61,993.05	$1,239.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,829.17	$36.58
Total for MAJOR GROUP 28	$1,829.17	$36.58
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$29,654.85	$593.10
Total for MAJOR GROUP 34	$29,654.85	$593.10

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$23,838.50	$476.77
Total for MAJOR GROUP 35	$23,838.50	$476.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,767.50	$55.35
Total for MAJOR GROUP 36	$2,767.50	$55.35
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	$1,840.17	$36.80
Total for MAJOR GROUP 38	$1,840.17	$36.80
Total for DIVISION D	$155,535.94	$3,110.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,666.63	$353.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,033.63	$360.67
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$292,620.19	$5,881.91
4813 Telephone Communications, Except Radiotelephone	$177,760.97	$3,555.21
4841 Cable and Other Pay Television Services	$119,900.33	$2,398.01
4899 Communications Services, NEC	$5,053.44	$101.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$595,395.93	$11,937.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$474,842.23	$9,496.86
Total for MAJOR GROUP 49	$474,842.23	$9,496.86
Total for DIVISION E	$1,088,431.79	$21,798.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5043 Photographic Equipment and Supplies	$710.83	$14.22
5044 Office Equipment	$8,027.06	$160.54
5045 Computers and Computer Peripheral Equipment and Software	$3,797.50	$75.95
5046 Commercial Equipment, NEC	$1,785.88	$35.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,273.58	$325.48
5049 Professional Equipment and Supplies, NEC	$8,378.67	$167.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$120,654.00	$2,413.08
5064 Electrical Appliances, Television and Radio Sets	$876.50	$17.53
5065 Electronic Parts and Equipment, NEC	$1,551.99	$31.04
5074 Plumbing and Heating Equipment and Supplies	$50,681.59	$1,013.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,418.90	$88.38
5084 Industrial Machinery and Equipment	$20,924.84	$418.50
5085 Industrial Supplies	$9,568.17	$191.36
5099 Durable Goods, NEC	$7,634.29	$152.68
Other	$10,712.71	$214.26
Total for MAJOR GROUP 50	$265,996.51	$5,319.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$535.00	$10.70
5141 Groceries, General Line	$12,407.42	$248.15
5191 Farm Supplies	$904.63	$18.10
Other	$30,751.96	$615.06
Total for MAJOR GROUP 51	$44,599.01	$892.01

Belle Fourche - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$310,595.52	$6,211.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$493,771.39	$9,875.43
5251 Hardware Stores	$159,391.01	$3,187.83
Other	$32,594.83	$651.89
Total for MAJOR GROUP 52	$685,757.23	$13,715.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$457,520.97	$9,150.42
5331 Variety Stores	$140,459.07	$2,809.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$598,114.87	$11,962.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,456,448.07	$29,128.97
5499 Miscellaneous Food Stores	$10,545.48	$217.12
Other	$100,211.43	$2,004.23
Total for MAJOR GROUP 54	$1,567,204.98	$31,350.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$411,432.41	$8,228.66
5531 Auto and Home Supply Stores	$519,703.12	$10,394.07
5541 Gasoline Service Station	$143,439.18	$2,868.79
5571 Motorcycle Dealers	$78,551.15	$1,571.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,155,592.72	$23,111.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,914.25	$58.29
5632 Women’s Accessory and Specialty Stores	$3,893.05	$77.86
5651 Family Clothing Stores	$7,944.75	$158.89
5661 Shoe Stores	$7,163.41	$143.27
5699 Miscellaneous Apparel and Accessory Stores	$23,290.41	$465.80
Other	$1,041.95	$20.84
Total for MAJOR GROUP 56	$46,247.82	$924.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,527.05	$450.55
5713 Floor Coverings Stores	$16,355.71	$327.12
5719 Miscellaneous Homefurnishings Stores	$4,459.89	$89.20
5722 Household Appliance Stores	$43,421.61	$868.45
5731 Radio, Television, and Consumer Electronics Stores	$66,255.07	$1,325.10
5734 Computer and Computer Software Stores	$17,655.13	$353.10
Other	$794.07	$15.88
Total for MAJOR GROUP 57	$171,468.53	$3,429.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$532,184.40	$10,643.67
5813 Drinking Places	$132,274.35	$2,645.49
Total for MAJOR GROUP 58	$664,458.75	$13,289.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$41,084.52	$821.69
5943 Stationery Stores	$13,115.64	$262.33
5945 Hobby, Toy, and Game Stores	$3,142.49	$62.85
5947 Gift, Novelty, and Souvenir Shops	$5,290.09	$105.81
5961 Catalog and Mail-Order Houses	$39,749.50	$794.99
5962 Automatic Merchandise Machine Operators	$991.19	$19.83
5963 Direct Selling Establishments	$42,832.46	$856.65
5992 Florists	$19,536.26	$390.73
5999 Miscellaneous Retail Stores, NEC	$81,538.51	$1,630.78
Other	$162,015.67	$3,240.32
Total for MAJOR GROUP 59	$409,296.33	$8,185.98

Belle Fourche - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$5,298,141.23	$105,969.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$40,118.63	$802.37
Total for MAJOR GROUP 60	$40,118.63	$802.37
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$72,269.81	$1,445.41
Other	N/A	N/A
Total for MAJOR GROUP 65	$92,228.01	$1,844.57
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,215.50	$124.31
Total for MAJOR GROUP 67	$6,215.50	$124.31
Total for DIVISION H	$141,438.15	$2,828.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$126,304.77	$2,526.09
Other	N/A	N/A
Total for MAJOR GROUP 70	$126,719.77	$2,534.39
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,844.63	$136.90
7231 Beauty Shops	$31,241.31	$624.82
7299 Miscellaneous Personal Services, NEC	$2,006.17	$40.12
Other	$75,240.89	$1,504.82
Total for MAJOR GROUP 72	$115,333.00	$2,306.66
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,324.87	$46.50
7322 Adjustment and Collection Services	$2,139.65	$42.80
7331 Direct Mail Advertising Services	$428.10	$8.56
7349 Building Cleaning and Maintenance Services, NEC	$33,311.29	$666.22
7359 Equipment Rental and Leasing, NEC	$33,574.96	$671.48
7372 Prepackaged Software	$30,026.87	$600.54
7374 Computer Processing and Data Preparation and Processing Services	$13,183.50	$263.67
7375 Information Retrieval Services	$3,331.00	$66.62
7377 Computer Rental and Leasing	$1,537.33	$30.75
7379 Computer Related Services, NEC	$3,696.51	$73.94
7389 Miscellaneous Business Services	$30,013.17	$600.25
Other	$26,418.51	$528.38
Total for MAJOR GROUP 73	$179,985.76	$3,599.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$193,959.26	$3,879.18
7534 Tire Retreading and Repair Shops	$146,342.49	$2,926.85
7538 General Automotive Repair Shops	$121,687.52	$2,433.75
7539 Automotive Repair Shops, NEC	$36,876.90	$737.54
7542 Carwashes	$18,241.95	$364.84
7549 Automotive Services, Except Repair and Carwashes	$7,718.56	$154.37
Other	$8,668.63	$173.37
Total for MAJOR GROUP 75	$533,495.31	$10,669.90
MAJOR GROUP: 76 Miscellaneous Repair Services		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7699 Repair Shops and Related Services, NEC	$24,536.13	$490.72
Other	$30,372.93	$607.46
Total for MAJOR GROUP 76	$54,909.06	$1,098.18
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$38,543.18	$770.86
Total for MAJOR GROUP 78	$38,543.18	$770.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,582.62	$91.65
Other	$38,926.99	$778.54
Total for MAJOR GROUP 79	$43,509.61	$870.19
MAJOR GROUP: 80 Health Services		
Other	$7,602.44	$152.05
Total for MAJOR GROUP 80	$7,602.44	$152.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$161,863.99	$3,237.28
Total for MAJOR GROUP 81	$161,863.99	$3,237.28
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,852.19	$57.04
Total for MAJOR GROUP 86	$2,852.19	$57.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,578.20	$31.56
8713 Surveying Services	$1,875.00	$37.50
8721 Accounting, Auditing, and Bookkeeping Services	$84,124.88	$1,682.49
8734 Testing Laboratories	$660.71	$13.21
8742 Management Consulting Services	$4,594.50	$91.89
8748 Business Consulting Services, NEC	$1,981.74	$39.63
Other	$25,800.33	$516.00
Total for MAJOR GROUP 87	$120,615.36	$2,412.28
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,387,157.67	$27,743.10

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$91,564.33	$1,831.29
C	Construction	$30,746.83	$614.96
D	Manufacturing	$155,535.94	$3,110.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,088,431.79	$21,768.50
F	Wholesale Trade	$310,595.52	$6,211.95
G	Retail Trade	$5,298,141.23	$105,962.94
H	Finance, Insurance, And Real Estate	$141,438.15	$2,828.78
I	Services	$1,387,157.67	$27,743.10
	Other	$3,032.83	$60.66
	Total for Belle Fourche - General	$8,506,644.29	$170,132.90

Belle Fourche - Gross Receipts

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

Belle Fourche - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$198,694.59	$1,986.94
	Total for MAJOR GROUP 54	$198,694.59	$1,986.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$531,408.90	$5,314.09
5813 Drinking Places		$131,931.38	$1,319.32
	Total for MAJOR GROUP 58	$663,340.28	$6,633.41
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$965,486.60	$9,654.87
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$126,126.77	$1,261.26
Other		N/A	N/A
	Total for MAJOR GROUP 70	$126,541.77	$1,265.41
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$32,146.54	$321.47
	Total for MAJOR GROUP 79	$32,146.54	$321.47
	Total for DIVISION I	$321,688.31	$3,216.88

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$965,486.60	$9,654.87
I	Services	$321,688.31	$3,216.88
	Other	$20,916.93	$209.17
	Total for Belle Fourche - Gross Receipts	$1,308,091.84	$13,080.92

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$91,564.33	$1,831.29
C	Construction	$30,746.83	$614.96
D	Manufacturing	$155,535.94	$3,110.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,088,431.79	$21,768.50
F	Wholesale Trade	$310,595.52	$6,211.95
G	Retail Trade	$6,263,627.83	$115,617.81
H	Finance, Insurance, And Real Estate	$141,438.15	$2,828.78
I	Services	$1,708,845.98	$30,959.98
	Other	$23,949.76	$269.83
	Total for Belle Fourche	$9,814,736.13	$183,213.82

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$333.18	$6.66
Total for MAJOR GROUP 27	$333.18	$6.66
Total for DIVISION D	$413.18	$8.26
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		
4813 Telephone Communications, Except Radiotelephone	$2,347.74	$46.95
Other	$2,769.60	$55.29
Total for MAJOR GROUP 48	$5,117.34	$102.24
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	$10,611.82	$212.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$338.00	$6.76
Total for MAJOR GROUP 50	$338.00	$6.76
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	$414.50	$8.29
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$1,253.18	$25.06
5963 Direct Selling Establishments	$1,389.50	$27.79
5999 Miscellaneous Retail Stores, NEC	$2,754.00	$55.08
Other	N/A	N/A
Total for MAJOR GROUP 59	$7,203.48	$144.07
Total for DIVISION G	$25,503.72	$510.08

Belvidere - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
		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			$569.52	$11.39
		Total for MAJOR GROUP 73	$569.52	$11.39
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	$954.95	$19.10

Belvidere - General Recap

D	Manufacturing	$413.18	$8.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,611.82	$212.24
F	Wholesale Trade	$414.50	$8.29
G	Retail Trade	$25,503.72	$510.08
I	Services	$954.95	$19.10
	Other	$3.95	$0.08
	Total for Belvidere - General	$37,902.12	$758.05

Belvidere Recap

D	Manufacturing	$413.18	$8.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,611.82	$212.24
F	Wholesale Trade	$414.50	$8.29
G	Retail Trade	$25,503.72	$510.08
I	Services	$954.95	$19.10
	Other	$3.95	$0.08
	Total for Belvidere	$37,902.12	$758.05

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,807.21	$196.14
Other	N/A	N/A
Total for MAJOR GROUP 07	$70,134.38	$1,402.68
Total for DIVISION A	$70,134.38	$1,402.68
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,594.68	$51.89
1751 Carpentry Work	$769.21	$15.38
Other	$14,493.75	$289.89
Total for MAJOR GROUP 17	$17,857.64	$357.16
Total for DIVISION C	$32,076.76	$641.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$6,165.12	$123.30
2731 Books: Publishing, or Publishing and Printing	$1,242.59	$24.85
2752 Commercial Printing, Lithographic	$8,473.50	$169.46
2759 Commercial Printing, NEC	$1,165.14	$23.30
Other	$2,886.49	$57.73
Total for MAJOR GROUP 27	$19,932.84	$398.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$2,065.25	$41.31
Total for MAJOR GROUP 35	$2,065.25	$41.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$221,164.10	$4,423.26
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		
4212 Local Trucking Without Storage	$1,921.48	$38.43
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,086.48	$41.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$115,519.30	$2,317.05
4813 Telephone Communications, Except Radiotelephone	$68,622.65	$1,372.46
4841 Cable and Other Pay Television Services	$36,036.30	$720.73
4899 Communications Services, NEC	$346.24	$6.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$220,542.99	$4,417.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$272,425.83	$5,448.51
Total for MAJOR GROUP 49	$272,425.83	$5,448.51
Total for DIVISION E	$496,967.79	$9,946.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$30,794.98	$615.90
5045 Computers and Computer Peripheral Equipment and Software	$4,850.00	$97.00
5046 Commercial Equipment, NEC	$2,379.18	$47.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,113.32	$202.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,196.52	$503.94
5074 Plumbing and Heating Equipment and Supplies	$18,858.39	$377.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,044.26	$40.89
5084 Industrial Machinery and Equipment	$17,690.37	$373.75
5085 Industrial Supplies	$481.59	$9.63
5087 Service Establishment Equipment and Supplies	$2,407.88	$48.16
Other	$154,663.51	$3,093.27
Total for MAJOR GROUP 50	$269,480.00	$5,409.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,038.56	$120.77
Other	$34,863.92	$697.27
Total for MAJOR GROUP 51	$40,902.48	$818.04
Total for DIVISION F	$310,382.48	$6,227.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$175,661.69	$3,513.23
5251 Hardware Stores	$5,174.95	$103.50
Total for MAJOR GROUP 52	$180,836.64	$3,616.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,142.12	$322.84
5331 Variety Stores	$105,061.46	$2,101.23
Other	N/A	N/A

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 53	$121,263.91	$2,425.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$391,576.67	$7,831.53
5499 Miscellaneous Food Stores	$2,875.66	$57.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$394,811.45	$7,896.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,931.72	$338.64
Other	$125,424.81	$2,508.50
Total for MAJOR GROUP 55	$142,356.53	$2,847.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,738.99	$134.78
5651 Family Clothing Stores	$3,303.08	$66.06
5661 Shoe Stores	$548.97	$10.98
5699 Miscellaneous Apparel and Accessory Stores	$2,251.95	$49.38
Other	$1,517.00	$30.34
Total for MAJOR GROUP 56	$14,359.99	$291.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$66,584.51	$1,331.69
5713 Floor Coverings Stores	$6,447.44	$128.96
5722 Household Appliance Stores	$71,632.03	$1,432.65
5731 Radio, Television, and Consumer Electronics Stores	$796.87	$15.94
5734 Computer and Computer Software Stores	$4,144.88	$82.90
Other	$2,765.08	$55.31
Total for MAJOR GROUP 57	$152,370.81	$3,047.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$146,179.21	$2,923.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$203,178.80	$4,063.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,056.30	$161.13
5942 Book Stores	$338.88	$6.78
5943 Stationery Stores	$28,161.46	$563.23
5945 Hobby, Toy, and Game Stores	$1,226.91	$24.54
5961 Catalog and Mail-Order Houses	$7,455.70	$149.11
5962 Automatic Merchandise Machine Operators	$3,292.25	$65.84
5963 Direct Selling Establishments	$31,835.16	$636.71
5984 Liquefied Petroleum Gas Dealers	$2,241.10	$44.82
5999 Miscellaneous Retail Stores, NEC	$64,136.25	$1,282.73
Other	$54,912.07	$1,098.23
Total for MAJOR GROUP 59	$201,656.08	$4,033.12
Total for DIVISION G	$1,410,834.21	$28,221.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$572.00	$11.44
Total for MAJOR GROUP 60	$572.00	$11.44
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,671.97	$133.45
Total for MAJOR GROUP 61	$6,671.97	$133.45
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		

Beresford - 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	$8,871.89	$177.43
Total for MAJOR GROUP 65	$8,871.89	$177.43
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$21,623.57	$432.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$33,642.58	$672.85
Total for MAJOR GROUP 70	$33,642.58	$672.85
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$4,112.65	$82.26
7221 Photographic Studios, Portrait	$612.70	$12.25
7231 Beauty Shops	$21,949.65	$439.00
7299 Miscellaneous Personal Services, NEC	$4,036.97	$80.74
Other	$28,859.77	$577.20
Total for MAJOR GROUP 72	$59,571.74	$1,191.45
MAJOR GROUP: 73 Business Services		
7323 Credit Reporting Services	$1,542.00	$30.84
7342 Disinfecting and Pest Control Services	$604.00	$12.08
7349 Building Cleaning and Maintenance Services, NEC	$2,125.57	$42.51
7359 Equipment Rental and Leasing, NEC	$10,379.17	$207.58
7371 Computer Programming Services	$8,240.05	$164.80
7372 Prepackaged Software	$14,149.53	$282.99
7374 Computer Processing and Data Preparation and Processing Services	$17,571.55	$351.43
7379 Computer Related Services, NEC	$3,604.50	$72.09
7389 Miscellaneous Business Services	$24,272.97	$485.47
Other	$27,700.22	$553.98
Total for MAJOR GROUP 73	$110,189.56	$2,203.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$85,169.20	$1,703.39
Other	$25,531.39	$510.62
Total for MAJOR GROUP 75	$110,700.59	$2,214.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,531.50	$50.63
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,149.00	$62.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,873.32	$177.46
Total for MAJOR GROUP 78	$8,873.32	$177.46
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$23,856.12	$477.13
Total for MAJOR GROUP 79	$23,856.12	$477.13
MAJOR GROUP: 80 Health Services		
Other	$10,704.72	$214.10
Total for MAJOR GROUP 80	$10,704.72	$214.10
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$45,808.08	$916.16
Total for MAJOR GROUP 81	$45,808.08	$916.16
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		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$3,571.67	$71.43
Other	$13,565.13	$271.30
Total for MAJOR GROUP 87	$17,136.80	$342.73
Total for DIVISION I	$423,784.65	$8,475.68

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$70,134.38	$1,402.68
C	Construction	$32,076.76	$641.55
D	Manufacturing	$221,164.10	$4,423.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$496,967.79	$9,939.43
F	Wholesale Trade	$310,382.48	$6,207.66
G	Retail Trade	$1,410,834.21	$28,216.73
H	Finance, Insurance, And Real Estate	$21,623.57	$432.48
I	Services	$423,784.65	$8,475.68
	Total for Beresford - General	$2,986,967.94	$59,739.47

Beresford - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$68,879.23	$688.79
Total for MAJOR GROUP 54	$68,879.23	$688.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$145,985.21	$1,459.85
Other	N/A	N/A
Total for MAJOR GROUP 58	$200,445.20	$2,004.45
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$44,568.02	$445.68
Total for MAJOR GROUP 59	$44,568.02	$445.68
Total for DIVISION G	$411,009.45	$4,110.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$33,642.58	$336.43
Total for MAJOR GROUP 70	$33,642.58	$336.43
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	$44,498.65	$444.99

Beresford - Gross Receipts Recap

G	Retail Trade	$411,009.45	$4,110.09
I	Services	$44,498.65	$444.99
	Total for Beresford - Gross Receipts	$455,508.10	$4,555.08

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

Returns Filed: December 2012

Beresford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$70,134.38	$1,402.68
C	Construction	$32,076.76	$641.55
D	Manufacturing	$221,164.10	$4,423.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$496,967.79	$9,939.43
F	Wholesale Trade	$310,382.48	$6,207.66
G	Retail Trade	$1,821,843.66	$32,326.82
H	Finance, Insurance, And Real Estate	$21,623.57	$432.48
I	Services	$468,283.30	$8,920.67
	Total for Beresford	$3,442,476.04	$64,294.55

ITEMS OF NOTE:

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

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$26,047.46	$520.94
Total for MAJOR GROUP 17	$26,047.46	$520.94
Total for DIVISION C	$26,159.46	$523.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$803.67	$16.07
2731 Books: Publishing, or Publishing and Printing	$76.00	$1.52
Other	$2,099.24	$41.99
Total for MAJOR GROUP 27	$2,978.91	$59.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$6,165.30	$123.31
Total for MAJOR GROUP 35	$6,165.30	$123.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,067.83	$81.36
Total for MAJOR GROUP 38	$4,067.83	$81.36
Total for DIVISION D	$79,878.79	$1,597.59
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	$3,798.11	$75.06
4813 Telephone Communications, Except Radiotelephone	$25,710.00	$514.19
Other	$7,199.89	$144.00

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$36,708.00	$733.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,890.62	$1,557.81
Total for MAJOR GROUP 49	$77,890.62	$1,557.81
Total for DIVISION E	$121,561.44	$2,430.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,203.56	$44.07
5045 Computers and Computer Peripheral Equipment and Software	$1,599.67	$31.99
5046 Commercial Equipment, NEC	$153.19	$3.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,416.47	$288.33
5074 Plumbing and Heating Equipment and Supplies	$5,757.86	$109.92
5082 Construction and Mining Machinery and Equipment	$2,450.15	$49.01
5084 Industrial Machinery and Equipment	$1,537.30	$30.75
5085 Industrial Supplies	$2,520.69	$50.41
Other	$2,220.72	$44.40
Total for MAJOR GROUP 50	$32,859.61	$651.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,673.22	$133.47
Total for MAJOR GROUP 51	$6,673.22	$133.47
Total for DIVISION F	$39,532.83	$785.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,650.40	$33.01
5251 Hardware Stores	$1,037.51	$20.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,007.71	$60.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,019.91	$20.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,274.13	$25.49
MAJOR GROUP: 54 Food Stores		
Other	$18,582.43	$371.65
Total for MAJOR GROUP 54	$18,582.43	$371.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,383.20	$47.66
Other	$8,972.23	$179.44
Total for MAJOR GROUP 55	$11,355.43	$227.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$627.98	$12.56
5651 Family Clothing Stores	$2,051.98	$41.03
5699 Miscellaneous Apparel and Accessory Stores	$700.46	$11.44
Other	$416.65	$8.33
Total for MAJOR GROUP 56	$3,797.07	$73.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,813.50	$136.27
Total for MAJOR GROUP 57	$6,813.50	$136.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$66,037.10	$1,320.74
Other	N/A	N/A
Total for MAJOR GROUP 58	$108,519.14	$2,170.38
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,945.42	$98.90
5961 Catalog and Mail-Order Houses	$6,457.88	$129.16
5963 Direct Selling Establishments	$3,614.78	$72.30

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$344,932.67	$6,898.64
Other	$21,091.55	$421.83
Total for MAJOR GROUP 59	$381,042.30	$7,620.83
Total for DIVISION G	$534,391.71	$10,685.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$360.28	$7.21
Total for MAJOR GROUP 60	$360.28	$7.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$471.28	$9.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,542.71	$190.86
Other	N/A	N/A
Total for MAJOR GROUP 72	$17,941.71	$358.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$12,455.42	$249.11
7372 Prepackaged Software	$431.95	$8.64
7375 Information Retrieval Services	$601.00	$12.02
7389 Miscellaneous Business Services	$4,154.49	$83.08
Other	$8,006.29	$160.13
Total for MAJOR GROUP 73	$25,649.15	$512.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$28,470.05	$569.40
Other	N/A	N/A
Total for MAJOR GROUP 76	$31,823.55	$636.47
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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		
8748 Business Consulting Services, NEC	$470.00	$9.40
Other	$9,513.55	$190.27
Total for MAJOR GROUP 87	$9,983.55	$199.67
Total for DIVISION I	$94,864.95	$1,897.30

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

Returns Filed: December 2012

Big Stone City - General Recap

		Taxable	Tax Due
C	Construction	$26,159.46	$523.18
D	Manufacturing	$79,878.79	$1,597.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,561.44	$2,431.61
F	Wholesale Trade	$39,532.83	$785.42
G	Retail Trade	$534,391.71	$10,684.14
H	Finance, Insurance, And Real Estate	$471.28	$9.43
I	Services	$94,864.95	$1,897.30
	Other	$75.00	$1.50
	Total for Big Stone City - General	$896,935.46	$17,930.17

Big Stone City Recap

C	Construction	$26,159.46	$523.18
D	Manufacturing	$79,878.79	$1,597.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,561.44	$2,431.61
F	Wholesale Trade	$39,532.83	$785.42
G	Retail Trade	$534,391.71	$10,684.14
H	Finance, Insurance, And Real Estate	$471.28	$9.43
I	Services	$94,864.95	$1,897.30
	Other	$75.00	$1.50
	Total for Big Stone City	$896,935.46	$17,930.17

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.

Bison - 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	$971.10	$19.42
Total for MAJOR GROUP 17	$971.10	$19.42
Total for DIVISION C	$1,235.10	$24.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$611.39	$12.23
Other	$1,185.09	$23.71
Total for MAJOR GROUP 27	$1,796.48	$35.94
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: 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	$18,132.06	$362.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,881.99	$57.69
4813 Telephone Communications, Except Radiotelephone	$83,946.97	$1,678.94
4841 Cable and Other Pay Television Services	$9,574.00	$191.48
Total for MAJOR GROUP 48	$96,402.96	$1,928.11
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	$145,088.46	$2,901.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$25,959.98	$519.20
Total for MAJOR GROUP 50	$25,959.98	$519.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$26,127.98	$522.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,637.10	$32.74
Total for MAJOR GROUP 52	$1,637.10	$32.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$964.29	$19.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,078.62	$101.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$82,307.19	$1,646.15
5499 Miscellaneous Food Stores	$589.66	$11.79
Total for MAJOR GROUP 54	$82,896.85	$1,657.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,906.92	$98.13

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$4,906.92	$98.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$6,554.99	$131.10
Total for MAJOR GROUP 56	$6,554.99	$131.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,499.50	$29.99
Total for MAJOR GROUP 57	$1,499.50	$29.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$351.78	$7.03
5961 Catalog and Mail-Order Houses	$1,413.85	$28.28
5963 Direct Selling Establishments	$6,229.14	$124.58
5999 Miscellaneous Retail Stores, NEC	$78,643.74	$1,572.86
Other	$34,325.53	$686.52
Total for MAJOR GROUP 59	$120,964.04	$2,419.27
Total for DIVISION G	$240,157.32	$4,803.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
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	$513.67	$10.27
7379 Computer Related Services, NEC	$9,529.32	$190.58
7389 Miscellaneous Business Services	$1,276.83	$25.54
Other	$26,500.70	$530.01
Total for MAJOR GROUP 73	$37,820.52	$756.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,660.52	$73.21
Total for MAJOR GROUP 76	$3,660.52	$73.21
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	$6,091.25	$121.83
Total for MAJOR GROUP 79	$6,091.25	$121.83
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Bison - 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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,219.50	$84.39
Other	$9,748.85	$194.98
Total for MAJOR GROUP 87	$13,968.35	$279.37
Total for DIVISION I	$92,763.37	$1,855.27

Bison - General Recap

C	Construction	$1,235.10	$24.70
D	Manufacturing	$18,132.06	$362.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,088.46	$2,901.82
F	Wholesale Trade	$26,127.98	$522.56
G	Retail Trade	$240,157.32	$4,803.14
I	Services	$92,763.37	$1,855.27
	Other	$2,184.50	$43.69
	Total for Bison - General	$525,688.79	$10,513.83

Bison Recap

C	Construction	$1,235.10	$24.70
D	Manufacturing	$18,132.06	$362.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,088.46	$2,901.82
F	Wholesale Trade	$26,127.98	$522.56
G	Retail Trade	$240,157.32	$4,803.14
I	Services	$92,763.37	$1,855.27
	Other	$2,184.50	$43.69
	Total for Bison	$525,688.79	$10,513.83

ITEMS OF NOTE:

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

Blunt - 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	$229.69	$2.30
Other	$2,092.71	$20.93
Total for MAJOR GROUP 27	$2,322.40	$23.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,192.90	$31.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,171.57	$82.07
4813 Telephone Communications, Except Radiotelephone	$9,115.00	$91.15
4841 Cable and Other Pay Television Services	$9,322.00	$93.22
Total for MAJOR GROUP 48	$26,608.57	$266.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,111.13	$331.11
Total for MAJOR GROUP 49	$33,111.13	$331.11
Total for DIVISION E	$61,919.70	$619.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$836.58	$8.37
Other	$34,228.31	$342.29
Total for MAJOR GROUP 50	$35,064.89	$350.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,106.74	$41.06
Total for MAJOR GROUP 51	$4,106.74	$41.06
Total for DIVISION F	$39,171.63	$391.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,988.60	$49.89
Total for MAJOR GROUP 52	$4,988.60	$49.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,553.43	$15.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,620.43	$16.20
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$67,021.55	$670.21

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$67,021.55	$670.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,040.00	$10.40
Total for MAJOR GROUP 56	$1,040.00	$10.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$6,534.55	$65.35
Other	$9,909.26	$99.09
Total for MAJOR GROUP 57	$16,443.81	$164.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,551.99	$25.52
5943 Stationery Stores	$832.00	$8.32
5961 Catalog and Mail-Order Houses	$2,160.44	$21.61
5963 Direct Selling Establishments	$2,981.91	$29.82
5999 Miscellaneous Retail Stores, NEC	$796.67	$7.98
Other	$9,445.72	$94.46
Total for MAJOR GROUP 59	$18,768.73	$187.71
Total for DIVISION G	$112,111.94	$1,121.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
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	$623.07	$6.23
7389 Miscellaneous Business Services	$917.29	$9.18
Other	$6,402.51	$64.03
Total for MAJOR GROUP 73	$7,942.87	$79.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$664.00	$6.64
Total for MAJOR GROUP 78	$664.00	$6.64
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	$1,161.00	$11.61
Other	$11,829.94	$118.30
Total for MAJOR GROUP 87	$12,990.94	$129.91
Total for DIVISION I	$28,054.49	$280.56

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

Returns Filed: December 2012

Blunt - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,192.90	$31.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,919.70	$619.19
F	Wholesale Trade	$39,171.63	$391.72
G	Retail Trade	$112,111.94	$1,121.14
I	Services	$28,054.49	$280.56
	Other	$6,493.65	$64.93
	Total for Blunt - General	$250,944.31	$2,509.48

Blunt - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

	Other	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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

Blunt - Gross Receipts Recap

	Other	$21,955.46	$219.55
	Total for Blunt - Gross Receipts	$21,955.46	$219.55

Blunt Recap

D	Manufacturing	$3,192.90	$31.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,919.70	$619.19
F	Wholesale Trade	$39,171.63	$391.72
G	Retail Trade	$112,111.94	$1,121.14
I	Services	$28,054.49	$280.56
	Other	$28,449.11	$284.48
	Total for Blunt	$272,899.77	$2,729.03

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

Bonesteel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,287.15	$285.75
Total for MAJOR GROUP 17	$14,287.15	$285.75
Total for DIVISION C	$14,287.15	$285.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$534.55	$10.69
Other	$1,060.82	$21.22
Total for MAJOR GROUP 27	$1,595.37	$31.91
MAJOR 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	$26,561.22	$531.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,407.27	$287.37
4813 Telephone Communications, Except Radiotelephone	$19,622.00	$392.44
Other	$6,198.94	$123.98
Total for MAJOR GROUP 48	$40,228.21	$803.79
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	$60,023.31	$1,199.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,520.75	$350.42
Other	$1,316.65	$26.34
Total for MAJOR GROUP 50	$18,837.40	$376.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,152.57	$63.06
Other	$10,488.37	$209.77
Total for MAJOR GROUP 51	$13,640.94	$272.83
Total for DIVISION F	$32,478.34	$649.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$28,321.13	$566.42
Total for MAJOR GROUP 52	$28,321.13	$566.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,074.21	$21.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,114.88	$22.29
MAJOR GROUP: 54 Food Stores		

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$32,586.07	$651.73
Total for MAJOR GROUP 54	$32,586.07	$651.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,686.77	$93.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,994.30	$119.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$847.77	$16.95
Other	$426.50	$8.53
Total for MAJOR GROUP 56	$1,274.27	$25.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$9,956.41	$199.13
Other	$3,567.54	$71.35
Total for MAJOR GROUP 57	$13,523.95	$270.48
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		
5943 Stationery Stores	$209.00	$4.18
5945 Hobby, Toy, and Game Stores	$1,089.41	$21.79
5961 Catalog and Mail-Order Houses	$3,494.86	$69.91
5963 Direct Selling Establishments	$3,380.92	$67.62
5999 Miscellaneous Retail Stores, NEC	$1,752.83	$35.06
Other	$13,922.39	$278.45
Total for MAJOR GROUP 59	$23,849.41	$477.01
Total for DIVISION G	$120,558.43	$2,411.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$836.45	$16.73
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	$1,124.88	$22.50
Total for MAJOR GROUP 72	$1,124.88	$22.50
MAJOR GROUP: 73 Business Services		
Other	$2,847.69	$56.95
Total for MAJOR GROUP 73	$2,847.69	$56.95
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	$2,664.87	$53.30
Total for MAJOR GROUP 76	$2,664.87	$53.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Bonesteel - General *continued...*

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

	Taxable	Tax Due
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	$40,619.11	$812.39

Bonesteel - General Recap

C	Construction	$14,287.15	$285.75
D	Manufacturing	$26,561.22	$531.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,023.31	$1,200.69
F	Wholesale Trade	$32,478.34	$649.59
G	Retail Trade	$120,558.43	$2,411.18
H	Finance, Insurance, And Real Estate	$836.45	$16.73
I	Services	$40,619.11	$812.39
	Total for Bonesteel - General	$295,364.01	$5,907.55

Bonesteel Recap

C	Construction	$14,287.15	$285.75
D	Manufacturing	$26,561.22	$531.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,023.31	$1,200.69
F	Wholesale Trade	$32,478.34	$649.59
G	Retail Trade	$120,558.43	$2,411.18
H	Finance, Insurance, And Real Estate	$836.45	$16.73
I	Services	$40,619.11	$812.39
	Total for Bonesteel	$295,364.01	$5,907.55

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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.

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$19,197.46	$383.96
Total for MAJOR GROUP 17	$19,197.46	$383.96
Total for DIVISION C	$19,197.46	$383.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,118.41	$62.36
2731 Books: Publishing, or Publishing and Printing	$446.00	$8.92
Other	$1,366.82	$27.34
Total for MAJOR GROUP 27	$4,931.23	$98.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$19,756.05	$395.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,820.49	$518.98
4813 Telephone Communications, Except Radiotelephone	$16,011.83	$320.24
4841 Cable and Other Pay Television Services	$17,055.50	$341.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,935.61	$1,181.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Bowdle - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$101,125.87	$2,025.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,307.78	$46.16
5045 Computers and Computer Peripheral Equipment and Software	$719.98	$14.40
5084 Industrial Machinery and Equipment	$1,880.43	$37.61
Other	$3,478.79	$69.58
Total for MAJOR GROUP 50	$8,386.98	$167.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,431.61	$28.63
Other	$1,576.40	$31.53
Total for MAJOR GROUP 51	$3,008.01	$60.16
Total for DIVISION F	$11,394.99	$227.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,101.31	$202.03
5251 Hardware Stores	$722.84	$14.46
Total for MAJOR GROUP 52	$10,824.15	$216.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,256.56	$45.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,630.81	$52.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$131,963.89	$2,639.28
5499 Miscellaneous Food Stores	$1,531.00	$30.62
Total for MAJOR GROUP 54	$133,494.89	$2,669.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$58,945.75	$1,178.92
5531 Auto and Home Supply Stores	$38,117.41	$762.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$102,033.52	$2,040.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,310.96	$26.22
5661 Shoe Stores	$229.49	$4.59
5699 Miscellaneous Apparel and Accessory Stores	$535.90	$11.62
Other	$461.48	$9.23
Total for MAJOR GROUP 56	$2,537.83	$51.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,186.71	$383.73
5734 Computer and Computer Software Stores	$2,209.19	$44.18
Other	$2,192.35	$43.85
Total for MAJOR GROUP 57	$23,588.25	$471.76
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	$1,050.38	$21.01
5961 Catalog and Mail-Order Houses	$7,193.97	$143.88
5963 Direct Selling Establishments	$4,113.91	$82.28
5999 Miscellaneous Retail Stores, NEC	$13,198.06	$263.97
Other	$30,553.17	$611.06
Total for MAJOR GROUP 59	$56,109.49	$1,122.20
Total for DIVISION G	$352,065.84	$7,042.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$124.34	$2.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$19,248.22	$384.97
Total for MAJOR GROUP 72	$19,248.22	$384.97
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$804.15	$16.09
7372 Prepackaged Software	$770.67	$15.41
7379 Computer Related Services, NEC	$906.67	$18.13
7389 Miscellaneous Business Services	$6,422.75	$128.46
Other	$3,259.45	$65.19
Total for MAJOR GROUP 73	$12,163.69	$243.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,824.76	$56.49
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,873.26	$57.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$380.95	$7.62
Other	$27,255.50	$545.11
Total for MAJOR GROUP 87	$27,636.45	$552.73
Total for DIVISION I	$78,648.00	$1,572.97

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

Returns Filed: December 2012

Bowdle - General Recap

		Taxable	Tax Due
C	Construction	$19,197.46	$383.96
D	Manufacturing	$19,756.05	$395.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,125.87	$2,022.49
F	Wholesale Trade	$11,394.99	$227.91
G	Retail Trade	$352,065.84	$7,041.35
H	Finance, Insurance, And Real Estate	$124.34	$2.49
I	Services	$78,648.00	$1,572.97
	Other	$5,252.00	$105.04
	Total for Bowdle - General	$587,564.55	$11,751.33

Bowdle Recap

C	Construction	$19,197.46	$383.96
D	Manufacturing	$19,756.05	$395.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,125.87	$2,022.49
F	Wholesale Trade	$11,394.99	$227.91
G	Retail Trade	$352,065.84	$7,041.35
H	Finance, Insurance, And Real Estate	$124.34	$2.49
I	Services	$78,648.00	$1,572.97
	Other	$5,252.00	$105.04
	Total for Bowdle	$587,564.55	$11,751.33

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.

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$705.39	$14.11
Other	$12,119.50	$242.39
Total for MAJOR GROUP 07	$12,824.89	$256.50
Total for DIVISION A	$12,824.89	$256.50
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,632.96	$52.66
1751 Carpentry Work	$3,292.79	$65.86
1799 Special Trade Contractors, NEC	$12,417.32	$248.34
Other	$10,007.88	$200.16
Total for MAJOR GROUP 17	$28,350.95	$567.02
Total for DIVISION C	$29,187.03	$583.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$10,303.91	$206.08
Total for MAJOR GROUP 24	$10,303.91	$206.08
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,446.80	$68.93
2731 Books: Publishing, or Publishing and Printing	$1,701.50	$34.03
2741 Miscellaneous Publishing	$83.58	$1.67
2759 Commercial Printing, NEC	$1,517.50	$30.35
Other	$1,399.75	$27.99
Total for MAJOR GROUP 27	$8,149.13	$162.97
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: 34 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	$1,266.00	$25.32
Total for MAJOR GROUP 35	$1,266.00	$25.32
MAJOR GROUP: 36 Electronic And 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		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$70,814.90	$1,416.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$50,057.29	$1,001.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$50,317.29	$1,006.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$308,217.11	$6,207.34
4813 Telephone Communications, Except Radiotelephone	$41,182.43	$823.65
4841 Cable and Other Pay Television Services	$244,565.50	$4,891.31
4899 Communications Services, NEC	$973.23	$19.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$595,143.27	$11,945.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$358,056.94	$7,161.14
Total for MAJOR GROUP 49	$358,056.94	$7,161.14
Total for DIVISION E	$1,003,517.50	$20,113.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,297.36	$25.95
5045 Computers and Computer Peripheral Equipment and Software	$4,454.83	$89.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,721.50	$34.43
5074 Plumbing and Heating Equipment and Supplies	$2,127.23	$42.55
Other	$29,413.71	$588.28
Total for MAJOR GROUP 50	$39,014.63	$780.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,817.46	$176.35
Total for MAJOR GROUP 51	$8,817.46	$176.35
Total for DIVISION F	$47,832.09	$956.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$233,607.37	$4,672.15
Other	$5,799.15	$115.98
Total for MAJOR GROUP 52	$239,406.52	$4,788.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,986.86	$119.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,868.08	$457.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$195,656.14	$3,913.12
5499 Miscellaneous Food Stores	$2,937.28	$58.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$198,725.62	$3,974.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$88,557.00	$1,771.14
5541 Gasoline Service Station	$181,765.81	$3,635.32
Other	$37,454.51	$749.09
Total for MAJOR GROUP 55	$307,777.32	$6,155.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,320.95	$166.43

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$7,619.02	$152.38
5661 Shoe Stores	$583.30	$11.67
5699 Miscellaneous Apparel and Accessory Stores	$1,442.99	$28.86
Other	$4,341.16	$86.82
Total for MAJOR GROUP 56	$22,307.42	$446.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$58,956.52	$1,179.13
5722 Household Appliance Stores	$10,983.37	$219.67
5731 Radio, Television, and Consumer Electronics Stores	$9,088.30	$181.77
Other	$43,901.24	$878.03
Total for MAJOR GROUP 57	$122,929.43	$2,458.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$437,389.67	$8,747.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$632,974.36	$12,659.48
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$9,615.89	$192.32
5941 Sporting Goods Stores and Bicycle Shops	$2,711.49	$54.23
5942 Book Stores	$10,337.65	$206.75
5943 Stationery Stores	$2,206.08	$44.13
5961 Catalog and Mail-Order Houses	$24,550.32	$491.01
5963 Direct Selling Establishments	$31,704.54	$634.08
5999 Miscellaneous Retail Stores, NEC	$35,208.80	$704.19
Other	$27,179.29	$543.59
Total for MAJOR GROUP 59	$143,514.06	$2,870.30
Total for DIVISION G	$1,690,502.81	$33,810.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,530.03	$30.60
Total for MAJOR GROUP 60	$1,530.03	$30.60
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,149.04	$22.98
Total for MAJOR GROUP 63	$1,149.04	$22.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$106,106.47	$2,122.13
Total for MAJOR GROUP 65	$106,106.47	$2,122.13
Total for DIVISION H	$109,459.04	$2,189.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,575.00	$71.50
7221 Photographic Studios, Portrait	$3,331.38	$66.62
7231 Beauty Shops	$19,182.88	$383.66
Other	$5,011.22	$100.22
Total for MAJOR GROUP 72	$31,100.48	$622.00
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,028.05	$20.56

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7342 Disinfecting and Pest Control Services	$535.00	$10.70
7349 Building Cleaning and Maintenance Services, NEC	$3,214.39	$64.29
7359 Equipment Rental and Leasing, NEC	$72,141.85	$1,442.83
7372 Prepackaged Software	$25,755.69	$515.12
7379 Computer Related Services, NEC	$658.34	$13.17
7382 Security Systems Services	$177.85	$3.56
7389 Miscellaneous Business Services	$53,417.63	$1,068.36
Other	$19,832.94	$396.66
Total for MAJOR GROUP 73	$176,761.74	$3,535.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$78,397.97	$1,567.97
7542 Carwashes	$10,858.32	$217.17
Other	$229,695.57	$4,593.91
Total for MAJOR GROUP 75	$318,951.86	$6,379.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,393.73	$227.88
Other	N/A	N/A
Total for MAJOR GROUP 76	$19,751.32	$395.03
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$23,257.83	$465.16
Total for MAJOR GROUP 78	$23,257.83	$465.16
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		
8221 Colleges, Universities, and Professional Schools	$1,941.99	$38.84
8299 Schools and Educational Services NEC	$182.04	$3.64
Total for MAJOR GROUP 82	$2,124.03	$42.48
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,148.42	$102.97
Other	$9,064.03	$181.28
Total for MAJOR GROUP 87	$14,212.45	$284.25
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$850,849.97	$17,017.03

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$12,824.89	$256.50
C	Construction	$29,187.03	$583.74
D	Manufacturing	$70,814.90	$1,416.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,003,517.50	$20,070.27
F	Wholesale Trade	$47,832.09	$956.66
G	Retail Trade	$1,690,502.81	$33,810.09
H	Finance, Insurance, And Real Estate	$109,459.04	$2,189.18
I	Services	$850,849.97	$17,017.03
	Other	$6,677.86	$133.56
	Total for Box Elder - General	$3,821,666.09	$76,433.32

Box Elder - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$437,060.12	$4,370.61
Other		N/A	N/A
	Total for MAJOR GROUP 58	$505,441.45	$5,054.42
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$589,081.98	$5,890.84
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: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$239,361.44	$2,393.62

Box Elder - Gross Receipts Recap

G	Retail Trade	$589,081.98	$5,890.84
I	Services	$239,361.44	$2,393.62
	Total for Box Elder - Gross Receipts	$828,443.42	$8,284.46

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$12,824.89	$256.50
C	Construction	$29,187.03	$583.74
D	Manufacturing	$70,814.90	$1,416.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,003,517.50	$20,070.27
F	Wholesale Trade	$47,832.09	$956.66
G	Retail Trade	$2,279,584.79	$39,700.93
H	Finance, Insurance, And Real Estate	$109,459.04	$2,189.18
I	Services	$1,090,211.41	$19,410.65
	Other	$6,677.86	$133.56
	Total for Box Elder	$4,650,109.51	$84,717.78

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.
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7. Contractors’ Excise Tax is not included 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		
782 No Description	$902.25	$18.05
Other No Description	N/A	N/A
Total for MAJOR GROUP	$999.68	$20.00
Total for DIVISION --	$999.68	$20.00
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$27,496.40	$549.91
Other	$25,567.91	$511.36
Total for MAJOR GROUP 07	$53,064.31	$1,061.27
Total for DIVISION A	$53,701.31	$1,074.01
DIVISION: C Construction		
MAJOR GROUP: 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	$51,720.99	$1,034.43
1731 Electrical Work	$27,293.82	$545.88
1751 Carpentry Work	$12,760.40	$255.21
1752 Floor Laying and Other Floor Work, NEC	$35,200.53	$704.01
1771 Concrete Work	$5,289.88	$105.80
1799 Special Trade Contractors, NEC	$26,238.97	$524.78
Other	$46,905.80	$938.11
Total for MAJOR GROUP 17	$205,410.39	$4,108.22
Total for DIVISION C	$222,781.01	$4,455.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,022.30	$180.45
Total for MAJOR GROUP 20	$9,022.30	$180.45
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	$3,315.22	$66.31
Total for MAJOR GROUP 24	$3,315.22	$66.31
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,141.35	$362.82
2731 Books: Publishing, or Publishing and Printing	$6,509.90	$130.20
2741 Miscellaneous Publishing	$1,274.97	$25.50
2752 Commercial Printing, Lithographic	$4,971.62	$99.44
2759 Commercial Printing, NEC	$16,892.86	$337.86
Other	$4,754.69	$95.10
Total for MAJOR GROUP 27	$52,545.39	$1,050.92
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$6,607.25	$132.15
Other	$25,665.57	$513.31

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$32,272.82	$645.46
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$31,001.51	$620.03
Total for MAJOR GROUP 35	$31,001.51	$620.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,822.50	$176.45
Total for MAJOR GROUP 36	$8,822.50	$176.45
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	$102,642.83	$2,052.86
Total for MAJOR GROUP 38	$102,642.83	$2,052.86
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$312,292.44	$6,245.88
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		
4212 Local Trucking Without Storage	$92,038.75	$1,840.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$101,495.81	$2,029.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$499,797.70	$10,099.80
4813 Telephone Communications, Except Radiotelephone	$376,656.25	$7,533.12
4841 Cable and Other Pay Television Services	$14,296.67	$285.93
4899 Communications Services, NEC	$764.12	$15.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$891,627.24	$17,936.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$667,533.29	$13,350.66
Total for MAJOR GROUP 49	$667,533.29	$13,350.66
Total for DIVISION E	$1,661,456.34	$33,332.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$102,405.21	$2,048.11
5044 Office Equipment	$29,019.64	$580.38
5045 Computers and Computer Peripheral Equipment and Software	$12,832.75	$256.66
5046 Commercial Equipment, NEC	$83,312.20	$1,666.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$105,114.23	$2,102.29

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5051 Metals Service Centers and Offices	$67,347.29	$1,346.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$81,699.14	$1,633.99
5072 Hardware	$2,271.14	$45.43
5074 Plumbing and Heating Equipment and Supplies	$41,990.03	$839.80
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$44,692.66	$893.85
5084 Industrial Machinery and Equipment	$43,408.77	$868.18
5085 Industrial Supplies	$18,562.61	$371.25
5087 Service Establishment Equipment and Supplies	$135,948.15	$2,718.97
Other	($24,625.21)	($492.52)
Total for MAJOR GROUP 50	$743,978.61	$14,879.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,877.59	$117.55
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,686.17	$53.72
5141 Groceries, General Line	$24,292.62	$485.87
Other	$15,157.53	$303.16
Total for MAJOR GROUP 51	$48,013.91	$960.30
Total for DIVISION F	$791,992.52	$15,839.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$349,493.33	$6,989.86
5251 Hardware Stores	$233,602.95	$4,672.07
5261 Retail Nurseries, Lawn and Garden Supply Stores	$118,065.44	$2,361.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$705,078.36	$14,101.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$194,031.76	$3,880.63
5331 Variety Stores	$34,730.97	$694.62
Total for MAJOR GROUP 53	$228,762.73	$4,575.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,202,036.01	$24,040.72
5499 Miscellaneous Food Stores	$32,414.09	$755.53
Other	$624.32	$12.49
Total for MAJOR GROUP 54	$1,235,074.42	$24,808.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$142,486.93	$2,849.75
5541 Gasoline Service Station	$116,472.42	$2,329.45
Other	$9,146.93	$182.94
Total for MAJOR GROUP 55	$268,106.28	$5,362.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$3,950.36	$79.01
5621 Women's Clothing Stores	$12,685.54	$253.72
5632 Women’s Accessory and Specialty Stores	$6,241.50	$124.83
5641 Children's and Infants’ Wear Stores	$1,824.00	$36.48
5651 Family Clothing Stores	$19,739.40	$394.79
5661 Shoe Stores	$3,606.00	$72.12
5699 Miscellaneous Apparel and Accessory Stores	$5,398.62	$109.22
Total for MAJOR GROUP 56	$53,445.42	$1,070.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$349,904.67	$6,998.09
5713 Floor Coverings Stores	$89,624.80	$1,792.50
5719 Miscellaneous Homefurnishings Stores	$15,230.62	$304.61
5722 Household Appliance Stores	$33,483.08	$669.66
5731 Radio, Television, and Consumer Electronics Stores	$26,366.90	$527.34
5734 Computer and Computer Software Stores	$5,223.19	$104.47
5735 Record and Prerecorded Tape Stores	$7,999.00	$159.98
5736 Musical Instruments Stores	$1,547.92	$30.96
Other	N/A	N/A

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$532,034.19	$10,640.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$442,584.85	$8,851.70
5813 Drinking Places	$316,860.76	$6,337.22
Total for MAJOR GROUP 58	$759,445.61	$15,188.92
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$356.67	$7.13
5941 Sporting Goods Stores and Bicycle Shops	$15,146.39	$302.93
5942 Book Stores	$1,209.11	$24.18
5943 Stationery Stores	$10,355.56	$207.11
5944 Jewelry Stores	$1,102.35	$22.04
5945 Hobby, Toy, and Game Stores	$6,428.89	$128.58
5947 Gift, Novelty, and Souvenir Shops	$1,199.92	$24.00
5961 Catalog and Mail-Order Houses	$47,072.54	$941.46
5962 Automatic Merchandise Machine Operators	$5,483.53	$109.67
5963 Direct Selling Establishments	$83,020.70	$1,660.43
5984 Liquefied Petroleum Gas Dealers	$12,663.90	$253.28
5999 Miscellaneous Retail Stores, NEC	$263,103.08	$5,262.07
Other	$186,315.36	$3,726.31
Total for MAJOR GROUP 59	$633,458.00	$12,669.19
Total for DIVISION G	$4,415,405.01	$88,416.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$28,685.02	$573.70
Total for MAJOR GROUP 60	$28,685.02	$573.70
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	$1,697.33	$33.95
Total for MAJOR GROUP 63	$1,697.33	$33.95
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,871.00	$37.42
Total for MAJOR GROUP 64	$1,871.00	$37.42
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$111,356.29	$2,227.11
Total for MAJOR GROUP 65	$111,356.29	$2,227.11
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	$154,713.01	$3,094.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$9,146.28	$182.93
7217 Carpet and Upholstery Cleaning	$11,077.55	$221.55
7218 Industrial Launderers	$5,857.24	$117.14
7221 Photographic Studios, Portrait	$3,151.98	$63.04
7231 Beauty Shops	$62,737.05	$1,254.74
7299 Miscellaneous Personal Services, NEC	$24,515.54	$490.31

Brandon - General *continued...*

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

	Taxable	Tax Due
Other	$4,204.39	$84.09
Total for MAJOR GROUP 72	$120,690.03	$2,413.80
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$33,792.71	$675.86
7331 Direct Mail Advertising Services	$598.50	$11.97
7342 Disinfecting and Pest Control Services	$1,276.81	$25.54
7349 Building Cleaning and Maintenance Services, NEC	$33,858.40	$677.17
7359 Equipment Rental and Leasing, NEC	$17,068.82	$341.38
7363 Help Supply Services	$10,590.46	$211.82
7371 Computer Programming Services	$5,402.85	$108.06
7372 Prepackaged Software	$36,834.54	$736.69
7373 Computer Integrated Systems Design	$13,693.86	$273.88
7374 Computer Processing and Data Preparation and Processing Services	$6,661.78	$133.24
7375 Information Retrieval Services	$2,763.00	$55.26
7377 Computer Rental and Leasing	$1,067.17	$21.34
7379 Computer Related Services, NEC	$7,403.23	$148.06
7382 Security Systems Services	$4,597.72	$91.96
7389 Miscellaneous Business Services	$14,135.86	$282.71
Other	$13,637.88	$272.77
Total for MAJOR GROUP 73	$203,383.59	$4,067.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,294.47	$25.89
7538 General Automotive Repair Shops	$112,171.63	$2,243.44
Other	$35,096.13	$701.93
Total for MAJOR GROUP 75	$148,562.23	$2,971.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$673.49	$13.47
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,628.22	$32.56
7641 Reupholstery and Furniture Repair	$5,091.50	$101.83
7699 Repair Shops and Related Services, NEC	$8,574.02	$171.48
Other	$1,188.29	$23.77
Total for MAJOR GROUP 76	$17,155.52	$343.11
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$49,183.34	$983.67
Other	N/A	N/A
Total for MAJOR GROUP 78	$232,240.17	$4,644.81
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,734.62	$74.69
7993 Coin-Operated Amusement Devices	$5,388.75	$107.77
7999 Amusement and Recreation Services, NEC	$11,255.07	$225.10
Other	$157,699.68	$3,153.99
Total for MAJOR GROUP 79	$178,078.12	$3,561.55
MAJOR GROUP: 80 Health Services		
Other	$12,294.91	$245.90
Total for MAJOR GROUP 80	$12,294.91	$245.90
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,291.37	$445.83
Total for MAJOR GROUP 81	$22,291.37	$445.83
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,616.58	$32.33
Other	$3,161.00	$63.22
Total for MAJOR GROUP 82	$4,777.58	$95.55
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,011.66	$200.23

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8713 Surveying Services	$5,633.00	$112.66
8721 Accounting, Auditing, and Bookkeeping Services	$53,160.02	$1,063.19
8742 Management Consulting Services	$10,970.36	$219.41
Other	$16,822.74	$336.46
Total for MAJOR GROUP 87	$96,597.78	$1,931.95
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,260,495.83	$25,209.96

Brandon - General Recap

	Other	$999.68	$20.00
A	Agriculture, Forestry, And Fishing	$53,701.31	$1,074.01
C	Construction	$222,781.01	$4,455.63
D	Manufacturing	$312,292.44	$6,245.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,661,456.34	$33,229.20
F	Wholesale Trade	$791,992.52	$15,839.88
G	Retail Trade	$4,415,405.01	$88,308.17
H	Finance, Insurance, And Real Estate	$154,713.01	$3,094.24
I	Services	$1,260,495.83	$25,209.96
	Total for Brandon - General	$8,873,837.15	$177,476.97

Brandon - 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: 52 Building 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	$155,298.70	$1,552.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$155,479.20	$1,554.80
MAJOR 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	$440,733.67	$4,407.34
5813 Drinking Places	$316,263.41	$3,162.63
Total for MAJOR GROUP 58	$756,997.08	$7,569.97
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,067,919.46	$10,679.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$105,265.45	$1,052.65

Brandon - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$105,265.45	$1,052.65
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$278,089.34	$2,780.89

Brandon - Gross Receipts Recap

G	Retail Trade	$1,067,919.46	$10,679.20
I	Services	$278,089.34	$2,780.89
	Other	$7,569.50	$75.70
	Total for Brandon - Gross Receipts	$1,353,578.30	$13,535.79

Brandon Recap

	Other	$999.68	$20.00
A	Agriculture, Forestry, And Fishing	$53,701.31	$1,074.01
C	Construction	$222,781.01	$4,455.63
D	Manufacturing	$312,292.44	$6,245.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,661,456.34	$33,229.20
F	Wholesale Trade	$791,992.52	$15,839.88
G	Retail Trade	$5,483,324.47	$98,987.37
H	Finance, Insurance, And Real Estate	$154,713.01	$3,094.24
I	Services	$1,538,585.17	$27,990.85
	Other	$7,569.50	$75.70
	Total for Brandon	$10,227,415.45	$191,012.76

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

Brandt - General

	Taxable	Tax Due
DIVISION: D 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	$171.48	$3.43
Other	$233.19	$4.66
Total for MAJOR GROUP 27	$404.67	$8.09
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	$1,483.17	$29.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,676.29	$113.16
4813 Telephone Communications, Except Radiotelephone	$5,035.00	$100.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,569.79	$251.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$4,726.00	$94.52
Total for MAJOR GROUP 49	$4,726.00	$94.52
Total for DIVISION E	$17,295.79	$345.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,031.57	$60.64
Total for MAJOR GROUP 50	$3,031.57	$60.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$5,768.56	$115.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,308.86	$86.18
Total for MAJOR GROUP 52	$4,308.86	$86.18
MAJOR GROUP: 53 General Merchandise Stores		
Other	$390.10	$7.80
Total for MAJOR GROUP 53	$390.10	$7.80
MAJOR GROUP: 54 Food Stores		
Other	$657.87	$13.16
Total for MAJOR GROUP 54	$657.87	$13.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$558.81	$11.18
Other	$658.28	$13.17
Total for MAJOR GROUP 56	$1,217.09	$24.35
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

Brandt - 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	$424.29	$8.49
5963 Direct Selling Establishments	$2,175.33	$43.51
5999 Miscellaneous Retail Stores, NEC	$1,610.50	$32.21
Other	$1,519.29	$30.39
Total for MAJOR GROUP 59	$5,729.41	$114.60
Total for DIVISION G	$39,792.28	$795.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$359.35	$7.19
Other	$10,590.68	$211.82
Total for MAJOR GROUP 73	$10,950.03	$219.01
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	$34,011.40	$680.24

Brandt - General Recap

D	Manufacturing	$1,483.17	$29.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,295.79	$345.91
F	Wholesale Trade	$5,768.56	$115.38
G	Retail Trade	$39,792.28	$795.86
I	Services	$34,011.40	$680.24
	Other	$1,104.33	$22.09
	Total for Brandt - General	$99,455.53	$1,989.14

Brandt Recap

D	Manufacturing	$1,483.17	$29.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,295.79	$345.91
F	Wholesale Trade	$5,768.56	$115.38
G	Retail Trade	$39,792.28	$795.86
I	Services	$34,011.40	$680.24
	Other	$1,104.33	$22.09
	Total for Brandt	$99,455.53	$1,989.14

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.

Bridgewater - 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		
1711 Plumbing, Heating, and Air-Conditioning	$2,959.70	$59.19
Other	$8,725.84	$174.53
Total for MAJOR GROUP 17	$11,685.54	$233.72
Total for DIVISION C	$11,685.54	$233.72
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$107.95	$2.16
Other	$2,530.05	$50.60
Total for MAJOR GROUP 27	$2,638.00	$52.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$16,544.83	$330.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,043.12	$481.62
4813 Telephone Communications, Except Radiotelephone	$26,296.41	$525.93
Other	$3,699.48	$73.99
Total for MAJOR GROUP 48	$54,039.01	$1,081.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$88,726.01	$1,775.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$592.05	$11.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,557.72	$71.15
Other	$1,300.62	$26.01
Total for MAJOR GROUP 50	$5,450.39	$109.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,699.80	$374.00
Total for MAJOR GROUP 51	$18,699.80	$374.00

Bridgewater - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$24,150.19	$483.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,052.94	$21.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,679.83	$33.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,212.41	$24.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,380.08	$27.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$41,374.74	$827.49
5499 Miscellaneous Food Stores	$971.93	$19.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$42,707.34	$854.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$107.10	$2.14
5541 Gasoline Service Station	$7,570.50	$151.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$46,823.82	$936.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$783.45	$15.67
5651 Family Clothing Stores	$1,229.12	$24.59
Other	$143.00	$2.86
Total for MAJOR GROUP 56	$2,155.57	$43.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,161.50	$43.23
Other	$7,865.75	$157.33
Total for MAJOR GROUP 57	$10,027.25	$200.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$702.17	$14.04
5961 Catalog and Mail-Order Houses	$4,855.84	$97.12
5963 Direct Selling Establishments	$8,831.28	$176.63
5999 Miscellaneous Retail Stores, NEC	$7,973.21	$159.46
Other	$5,433.63	$108.67
Total for MAJOR GROUP 59	$27,796.13	$555.92
Total for DIVISION G	$161,434.28	$3,228.68
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	$253.75	$5.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,626.63	$32.53
Total for MAJOR GROUP 72	$1,626.63	$32.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$240.03	$4.80
7372 Prepackaged Software	$3,766.83	$75.34
7389 Miscellaneous Business Services	$1,261.14	$25.23

Bridgewater - General *continued...*

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

	Taxable	Tax Due
Other	$3,483.00	$69.66
Total for MAJOR GROUP 73	$8,751.00	$175.03
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		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,982.84	$39.66
Total for MAJOR GROUP 78	$1,982.84	$39.66
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	$405.00	$8.10
Other	N/A	N/A
Total for MAJOR GROUP 87	$428.58	$8.57
Total for DIVISION I	$23,820.35	$476.40

Bridgewater - General Recap

C	Construction	$11,685.54	$233.72
D	Manufacturing	$16,544.83	$330.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,726.01	$1,774.47
F	Wholesale Trade	$24,150.19	$483.00
G	Retail Trade	$161,434.28	$3,228.68
H	Finance, Insurance, And Real Estate	$253.75	$5.08
I	Services	$23,820.35	$476.40
	Other	$1,348.75	$26.98
	Total for Bridgewater - General	$327,963.70	$6,559.22

Bridgewater Recap

C	Construction	$11,685.54	$233.72
D	Manufacturing	$16,544.83	$330.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,726.01	$1,774.47
F	Wholesale Trade	$24,150.19	$483.00
G	Retail Trade	$161,434.28	$3,228.68
H	Finance, Insurance, And Real Estate	$253.75	$5.08
I	Services	$23,820.35	$476.40
	Other	$1,348.75	$26.98
	Total for Bridgewater	$327,963.70	$6,559.22

Taxable	Tax Due

ITEMS OF NOTE:

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

Bristol - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$282.13	$5.63
Total for MAJOR GROUP 17	$282.13	$5.63
Total for DIVISION C	$282.13	$5.63
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,785.43	$35.71
Other	$798.64	$15.97
Total for MAJOR GROUP 27	$2,584.07	$51.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,667.04	$233.34
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	$8,521.64	$169.61
4813 Telephone Communications, Except Radiotelephone	$15,709.00	$314.18
4841 Cable and Other Pay Television Services	$11,042.46	$220.85
Total for MAJOR GROUP 48	$35,273.10	$704.64
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	$66,329.10	$1,325.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,576.97	$131.55
Total for MAJOR GROUP 50	$6,576.97	$131.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$36,437.84	$728.77
Total for MAJOR GROUP 51	$36,437.84	$728.77
Total for DIVISION F	$43,014.81	$860.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,879.97	$317.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,349.96	$367.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,350.90	$67.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,353.90	$67.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$843.00	$16.86

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,124.90	$62.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,187.50	$83.75
Total for MAJOR GROUP 55	$4,187.50	$83.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,479.04	$29.58
5651 Family Clothing Stores	$847.68	$16.95
Other	$345.49	$6.91
Total for MAJOR GROUP 56	$2,672.21	$53.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$258.49	$5.17
Total for MAJOR GROUP 57	$258.49	$5.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$825.98	$16.52
5961 Catalog and Mail-Order Houses	$6,147.37	$122.94
5963 Direct Selling Establishments	$7,845.89	$156.92
5999 Miscellaneous Retail Stores, NEC	$2,788.16	$55.77
Other	$21,630.29	$432.61
Total for MAJOR GROUP 59	$39,237.69	$784.76
Total for DIVISION G	$76,941.72	$1,538.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$755.86	$15.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,785.32	$35.71
Total for MAJOR GROUP 72	$1,785.32	$35.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$181.75	$3.64
7372 Prepackaged Software	$845.00	$16.90
7389 Miscellaneous Business Services	$497.37	$9.95
Other	$2,281.04	$45.62
Total for MAJOR GROUP 73	$3,805.16	$76.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,476.50	$49.53
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,525.00	$50.50

Bristol - 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:	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			$129.40	$2.59
		Total for MAJOR GROUP 87	$129.40	$2.59
		Total for DIVISION I	$10,917.48	$218.36

Bristol - General Recap

C	Construction	$282.13	$5.63
D	Manufacturing	$11,667.04	$233.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,329.10	$1,326.57
F	Wholesale Trade	$43,014.81	$860.32
G	Retail Trade	$76,941.72	$1,538.84
H	Finance, Insurance, And Real Estate	$755.86	$15.12
I	Services	$10,917.48	$218.36
	Total for Bristol - General	$209,908.14	$4,198.18

Bristol Recap

C	Construction	$282.13	$5.63
D	Manufacturing	$11,667.04	$233.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,329.10	$1,326.57
F	Wholesale Trade	$43,014.81	$860.32
G	Retail Trade	$76,941.72	$1,538.84
H	Finance, Insurance, And Real Estate	$755.86	$15.12
I	Services	$10,917.48	$218.36
	Total for Bristol	$209,908.14	$4,198.18

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Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,212.87	$184.27
1731 Electrical Work	$67,107.58	$1,342.15
Other	$14,811.33	$296.23
Total for MAJOR GROUP 17	$91,131.78	$1,822.65
Total for DIVISION C	$93,463.50	$1,869.28
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	$5,754.38	$115.09
2731 Books: Publishing, or Publishing and Printing	$272.50	$5.45
2759 Commercial Printing, NEC	$1,467.59	$29.35
Other	$2,458.77	$49.17
Total for MAJOR GROUP 27	$9,953.24	$199.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,665.50	$33.31
Total for MAJOR GROUP 28	$1,665.50	$33.31
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$10,820.23	$216.40
Total for MAJOR GROUP 35	$10,820.23	$216.40
MAJOR GROUP: 36 Electronic And 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	$33,307.53	$666.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,717.75	$94.36
Total for MAJOR GROUP 42	$4,717.75	$94.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,835.96	$730.74
4813 Telephone Communications, Except Radiotelephone	$84,638.32	$1,692.77
4841 Cable and Other Pay Television Services	$38,063.64	$761.27

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$99.99	$2.00
Total for MAJOR GROUP 48	$159,637.91	$3,186.78
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	$289,364.47	$5,781.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,365.94	$187.31
5045 Computers and Computer Peripheral Equipment and Software	$3,711.67	$74.23
5046 Commercial Equipment, NEC	$1,405.32	$28.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,928.46	$138.57
5051 Metals Service Centers and Offices	$16,777.50	$335.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,101.78	$82.04
5074 Plumbing and Heating Equipment and Supplies	$273,024.27	$5,460.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$197.50	$3.95
5084 Industrial Machinery and Equipment	$15,951.77	$319.03
5085 Industrial Supplies	$2,406.44	$48.13
5087 Service Establishment Equipment and Supplies	$1,304.00	$26.08
5099 Durable Goods, NEC	$2,654.87	$53.09
Other	$595,529.20	$11,910.59
Total for MAJOR GROUP 50	$933,358.72	$18,667.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,789.47	$75.79
Other	$13,940.74	$278.81
Total for MAJOR GROUP 51	$17,730.21	$354.60
Total for DIVISION F	$951,088.93	$19,021.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$233,385.29	$4,667.71
5251 Hardware Stores	$23,189.40	$463.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$256,444.73	$5,128.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,730.63	$94.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,854.96	$117.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$581,450.25	$11,629.01
5499 Miscellaneous Food Stores	$19,901.62	$398.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$601,650.37	$12,033.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$80,207.91	$1,604.16
5541 Gasoline Service Station	$292,910.87	$5,858.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$375,843.32	$7,516.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,315.81	$66.31
5651 Family Clothing Stores	$2,365.19	$47.30
5661 Shoe Stores	$1,154.98	$23.10
5699 Miscellaneous Apparel and Accessory Stores	$1,995.85	$39.92
Other	$10,405.82	$208.12
Total for MAJOR GROUP 56	$19,237.65	$384.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,084.41	$541.69

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$1,023.12	$20.46
5731 Radio, Television, and Consumer Electronics Stores	$1,471.46	$29.43
5734 Computer and Computer Software Stores	$4,438.56	$88.77
Other	$2,623.08	$52.47
Total for MAJOR GROUP 57	$36,640.63	$732.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$107,003.26	$2,140.07
Total for MAJOR GROUP 58	$107,003.26	$2,140.07
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$235.97	$4.72
5941 Sporting Goods Stores and Bicycle Shops	$7,720.00	$154.40
5943 Stationery Stores	$4,005.12	$80.10
5945 Hobby, Toy, and Game Stores	$1,208.28	$24.17
5961 Catalog and Mail-Order Houses	$20,603.29	$412.09
5963 Direct Selling Establishments	$17,813.76	$356.28
5999 Miscellaneous Retail Stores, NEC	$62,654.52	$1,253.10
Other	$22,941.73	$458.84
Total for MAJOR GROUP 59	$137,182.67	$2,743.70
Total for DIVISION G	$1,539,857.59	$30,797.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,025.50	$180.51
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		
7231 Beauty Shops	$11,016.72	$220.34
7299 Miscellaneous Personal Services, NEC	$5,249.79	$105.00
Other	$47,314.13	$946.29
Total for MAJOR GROUP 72	$63,580.64	$1,271.63
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$508.27	$10.17
7331 Direct Mail Advertising Services	$180.50	$3.61
7349 Building Cleaning and Maintenance Services, NEC	$1,489.05	$29.79
7359 Equipment Rental and Leasing, NEC	$9,242.57	$184.86
7372 Prepackaged Software	$6,103.95	$122.08
7378 Computer Maintenance and Repair	$4,205.50	$84.11
7379 Computer Related Services, NEC	$759.67	$15.19
7389 Miscellaneous Business Services	$12,860.47	$257.22
Other	$24,090.91	$481.82
Total for MAJOR GROUP 73	$59,440.89	$1,188.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$130,071.03	$2,601.42

Britton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$130,071.03	$2,601.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,842.11	$196.84
Other	$4,742.28	$94.85
Total for MAJOR GROUP 76	$14,584.39	$291.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,796.67	$135.93
Other	N/A	N/A
Total for MAJOR GROUP 78	$11,825.77	$236.51
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	$12,348.52	$246.97
Total for MAJOR GROUP 80	$12,348.52	$246.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$77,415.22	$1,548.30
Total for MAJOR GROUP 81	$77,415.22	$1,548.30
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	$9,607.85	$192.16
Total for MAJOR GROUP 86	$9,607.85	$192.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,160.90	$243.22
8742 Management Consulting Services	$28,605.50	$572.11
Other	$11,002.80	$220.06
Total for MAJOR GROUP 87	$51,769.20	$1,035.39
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$478,416.84	$9,568.38

Britton - General Recap

C	Construction	$93,463.50	$1,869.28
D	Manufacturing	$33,307.53	$666.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$289,364.47	$5,787.30
F	Wholesale Trade	$951,088.93	$19,021.76
G	Retail Trade	$1,539,857.59	$30,797.23
H	Finance, Insurance, And Real Estate	$9,025.50	$180.51
I	Services	$478,416.84	$9,568.38
	Other	$2,916.34	$58.33
	Total for Britton - General	$3,397,440.70	$67,948.93

Britton - 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

Britton - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$106,686.67	$1,066.87
		Total for MAJOR GROUP 58	$106,686.67	$1,066.87
		Total for DIVISION G	$264,665.05	$2,646.66
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$54,685.00	$546.85

Britton - Gross Receipts Recap

G	Retail Trade	$264,665.05	$2,646.66
I	Services	$54,685.00	$546.85
	Other	$9,759.91	$97.60
	Total for Britton - Gross Receipts	$329,109.96	$3,291.11

Britton Recap

C	Construction	$93,463.50	$1,869.28
D	Manufacturing	$33,307.53	$666.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$289,364.47	$5,787.30
F	Wholesale Trade	$951,088.93	$19,021.76
G	Retail Trade	$1,804,522.64	$33,443.89
H	Finance, Insurance, And Real Estate	$9,025.50	$180.51
I	Services	$533,101.84	$10,115.23
	Other	$12,676.25	$155.93
	Total for Britton	$3,726,550.66	$71,240.04

ITEMS OF NOTE:

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

Brookings - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$624,138.04	$12,482.76
Total for MAJOR GROUP	$624,138.04	$12,482.76
Total for DIVISION --	$624,138.04	$12,482.76
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	$79,189.03	$1,583.79
0742 Veterinary Services for Animal Specialties	$62,348.26	$1,246.96
0782 Lawn and Garden Services	$38,923.08	$778.45
0783 Ornamental Shrub and Tree Services	$3,585.20	$71.70
Other	$33,083.77	$661.68
Total for MAJOR GROUP 07	$217,129.34	$4,342.58
Total for DIVISION A	$217,212.34	$4,344.24
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		
1521 General Contractors - Single-Family Houses	$35,320.18	$708.47
Other	$32,798.58	$655.97
Total for MAJOR GROUP 15	$68,118.76	$1,364.44
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$4,829.15	$96.58
Total for MAJOR GROUP 16	$4,829.15	$96.58
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$348,238.14	$6,964.76
1731 Electrical Work	$197,578.48	$3,951.58
1751 Carpentry Work	$167,870.16	$3,357.39
1752 Floor Laying and Other Floor Work, NEC	$3,509.59	$70.20
1771 Concrete Work	$964.31	$19.29
1796 Installation or Erection of Building Equipment, NEC	$11,594.20	$231.88
1799 Special Trade Contractors, NEC	$318,196.25	$6,363.93
Other	$379,171.33	$7,583.43
Total for MAJOR GROUP 17	$1,427,122.46	$28,542.46
Total for DIVISION C	$1,500,070.37	$30,003.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,367.25	$247.35
Total for MAJOR GROUP 20	$12,367.25	$247.35
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	($15,785.04)	($315.70)
Total for MAJOR GROUP 23	($15,785.04)	($315.70)
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$21,148.44	$422.97
Total for MAJOR GROUP 24	$21,148.44	$422.97
MAJOR GROUP: 25 Furniture And Fixtures		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$36,353.64	$727.07
2721 Periodicals: Publishing, or Publishing and Printing	$96,766.42	$1,935.33
2731 Books: Publishing, or Publishing and Printing	$4,713.24	$94.26
2752 Commercial Printing, Lithographic	$28,728.27	$574.56
2754 Commercial Printing, Gravure	$4,110.33	$82.21
2759 Commercial Printing, NEC	$11,051.40	$221.03
2771 Greeting Cards	$875.00	$17.50
Other	$7,034.84	$140.70
Total for MAJOR GROUP 27	$189,633.14	$3,792.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$98,257.77	$1,965.15
Total for MAJOR GROUP 28	$98,257.77	$1,965.15
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$385,159.50	$7,703.19
Other	N/A	N/A
Total for MAJOR GROUP 30	$392,824.37	$7,856.49
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$24,017.91	$480.36
Total for MAJOR GROUP 32	$24,017.91	$480.36
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$125,570.69	$2,511.42
Total for MAJOR GROUP 34	$125,570.69	$2,511.42
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$7,083.51	$141.67
3578 Calculating and Accounting Machines, Except Electronic Computers	$2,935.66	$58.71
Other	$214,317.09	$4,286.33
Total for MAJOR GROUP 35	$224,336.26	$4,486.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,129.56	$122.59
Total for MAJOR GROUP 36	$6,129.56	$122.59
MAJOR GROUP: 37 Transportation Equipment		
Other	$8,255.02	$165.10
Total for MAJOR GROUP 37	$8,255.02	$165.10
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$871,661.50	$17,433.23
Total for MAJOR GROUP 38	$871,661.50	$17,433.23
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$20,547.15	$410.95
Other	$569,997.35	$11,399.95
Total for MAJOR GROUP 39	$590,544.50	$11,810.90
Total for DIVISION D	$2,548,861.74	$50,977.24
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		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$146,634.79	$2,932.70
4225 General Warehousing and Storage	$11,687.00	$233.74
Other	N/A	N/A
Total for MAJOR GROUP 42	$164,583.39	$3,291.67
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	$1,058,820.17	$21,183.13
4813 Telephone Communications, Except Radiotelephone	$746,418.03	$14,928.36
4832 Radio Broadcasting Stations	$27,261.28	$666.73
4841 Cable and Other Pay Television Services	$553,996.35	$11,079.93
4899 Communications Services, NEC	$21,259.85	$425.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,407,813.68	$48,284.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$104,128.52	$2,082.57
Other	$1,897,977.86	$37,959.55
Total for MAJOR GROUP 49	$2,002,106.38	$40,042.12
Total for DIVISION E	$4,622,086.78	$92,569.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,502.23	$30.05
5013 Motor Vehicle Supplies and New Parts	$30,924.55	$618.50
5023 Homefurnishings	$8,196.53	$163.93
5032 Brick, Stone, and Related Construction Materials	$648,504.11	$14,429.77
5039 Construction Materials, NEC	$101,475.70	$2,029.51
5043 Photographic Equipment and Supplies	$3,009.17	$60.18
5044 Office Equipment	$211,823.73	$4,593.01
5045 Computers and Computer Peripheral Equipment and Software	$251,324.75	$5,026.50
5046 Commercial Equipment, NEC	$47,057.22	$941.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$34,428.60	$688.58
5049 Professional Equipment and Supplies, NEC	$18,214.48	$364.29
5051 Metals Service Centers and Offices	$74,056.70	$1,481.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$249,029.00	$4,980.57
5065 Electronic Parts and Equipment, NEC	$14,897.79	$297.96
5072 Hardware	$6,361.35	$127.23
5074 Plumbing and Heating Equipment and Supplies	$353,698.01	$7,098.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$54,978.53	$1,099.57
5082 Construction and Mining Machinery and Equipment	$15,920.84	$318.42
5084 Industrial Machinery and Equipment	$168,628.08	$3,372.54
5085 Industrial Supplies	$6,434.63	$128.69
5087 Service Establishment Equipment and Supplies	$11,243.83	$224.87
Other	$173,596.01	$3,471.91
Total for MAJOR GROUP 50	$2,485,305.84	$51,547.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$14,723.25	$294.47
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,145.16	$42.90
5136 Men's and Boys' Clothing and Furnishings	$811.79	$16.24
5141 Groceries, General Line	$36,410.73	$728.21
5149 Groceries and Related Products, NEC	$25,783.62	$515.67

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5169 Chemicals and Allied Products, NEC	$37,697.21	$753.94
5191 Farm Supplies	$253,998.27	$5,313.41
5192 Books, Periodicals, and Newspapers	$2,649.31	$52.98
5199 Nondurable Goods, NEC	$10,097.06	$201.94
Other	$107,730.90	$2,154.63
Total for MAJOR GROUP 51	$492,047.30	$10,074.39
Total for DIVISION F	$2,977,353.14	$61,621.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,107,662.44	$62,153.27
5231 Paint, Glass, and Wallpaper Stores	$4,520.07	$90.40
5251 Hardware Stores	$164,330.77	$3,286.61
5261 Retail Nurseries, Lawn and Garden Supply Stores	$100,125.31	$2,002.50
Total for MAJOR GROUP 52	$3,376,638.59	$67,532.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,090,019.37	$141,800.40
5331 Variety Stores	$110,011.99	$2,200.25
5399 Miscellaneous General Merchandise Stores	$1,098,336.07	$21,966.72
Total for MAJOR GROUP 53	$8,298,367.43	$165,967.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,657,031.75	$73,140.65
5431 Fruit and Vegetable Markets	$8,027.60	$160.56
5461 Retail Bakeries	$16,197.52	$323.95
5499 Miscellaneous Food Stores	$101,735.40	$2,034.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,786,344.04	$75,726.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$331,378.89	$6,627.58
5531 Auto and Home Supply Stores	$698,324.24	$13,966.48
5541 Gasoline Service Station	$201,786.86	$4,035.74
Other	$10,198.42	$203.97
Total for MAJOR GROUP 55	$1,241,688.41	$24,833.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$69,174.04	$1,383.48
5621 Women's Clothing Stores	$111,345.21	$2,226.91
5632 Women’s Accessory and Specialty Stores	$30,208.13	$604.17
5641 Children's and Infants’ Wear Stores	$3,390.00	$67.80
5651 Family Clothing Stores	$317,255.85	$6,345.11
5661 Shoe Stores	$50,006.43	$1,000.14
5699 Miscellaneous Apparel and Accessory Stores	$48,356.74	$1,033.19
Total for MAJOR GROUP 56	$629,736.40	$12,660.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$502,404.01	$10,048.07
5713 Floor Coverings Stores	$135,114.71	$2,702.30
5719 Miscellaneous Homefurnishings Stores	$48,225.72	$964.51
5722 Household Appliance Stores	$104,753.07	$2,095.05
5731 Radio, Television, and Consumer Electronics Stores	$123,205.20	$2,464.11
5734 Computer and Computer Software Stores	$504,871.15	$10,097.42
5736 Musical Instruments Stores	$15,304.82	$306.10
Other	$2,096.95	$41.94
Total for MAJOR GROUP 57	$1,435,975.63	$28,719.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,130,233.76	$82,604.75
5813 Drinking Places	$650,554.22	$13,011.07
Total for MAJOR GROUP 58	$4,780,787.98	$95,615.82
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,831.64	$176.63

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5932 Used Merchandise Stores	$198,208.74	$3,964.18
5941 Sporting Goods Stores and Bicycle Shops	$283,668.12	$5,673.36
5942 Book Stores	$330,723.78	$6,614.48
5943 Stationery Stores	$64,684.12	$1,293.69
5944 Jewelry Stores	$142,412.93	$2,848.26
5945 Hobby, Toy, and Game Stores	$19,738.97	$394.77
5947 Gift, Novelty, and Souvenir Shops	$68,432.81	$1,368.66
5961 Catalog and Mail-Order Houses	$125,261.26	$2,505.22
5962 Automatic Merchandise Machine Operators	$106,289.83	$2,125.81
5963 Direct Selling Establishments	$118,318.66	$2,366.39
5983 Fuel Oil Dealers	$97,016.14	$1,940.32
5984 Liquefied Petroleum Gas Dealers	$3,377.02	$67.54
5999 Miscellaneous Retail Stores, NEC	$738,809.44	$14,776.24
Other	$365,253.09	$7,305.07
Total for MAJOR GROUP 59	$2,671,026.55	$53,420.62
Total for DIVISION G	$26,220,565.03	$524,477.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$3,422.17	$68.45
6099 Functions Related to Depository Banking, NEC	$6,151.95	$123.03
Other	N/A	N/A
Total for MAJOR GROUP 60	$81,681.16	$1,633.62
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,576.00	$31.52
Other	$7,113.56	$142.27
Total for MAJOR GROUP 61	$8,689.56	$173.79
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		
Other	$9,799.76	$196.00
Total for MAJOR GROUP 63	$9,799.76	$196.00
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,128.91	$82.58
Total for MAJOR GROUP 64	$4,128.91	$82.58
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$215,607.33	$4,312.16
Other	$82,206.97	$1,644.14
Total for MAJOR GROUP 65	$297,814.30	$5,956.30
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$24,392.42	$487.85
Other	N/A	N/A
Total for MAJOR GROUP 67	$32,766.42	$655.33
Total for DIVISION H	$434,913.61	$8,698.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$749,796.07	$14,995.92
Total for MAJOR GROUP 70	$749,796.07	$14,995.92
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$26,110.75	$522.22
7218 Industrial Launderers	$19,624.80	$392.50
7221 Photographic Studios, Portrait	$71,938.70	$1,438.78
7231 Beauty Shops	$335,377.20	$6,707.56
7241 Barber Shops	$14,635.63	$292.72
7299 Miscellaneous Personal Services, NEC	$48,252.62	$965.06
Other	$150,753.05	$3,015.07

Brookings - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$666,692.75	$13,333.91
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,649.96	$93.00
7319 Advertising, NEC	$2,048.00	$40.96
7322 Adjustment and Collection Services	$5,239.82	$104.80
7323 Credit Reporting Services	$16,872.42	$337.45
7331 Direct Mail Advertising Services	$3,187.05	$63.74
7334 Photocopying and Duplicating Services	$58,728.34	$1,174.56
7342 Disinfecting and Pest Control Services	$7,338.51	$146.77
7349 Building Cleaning and Maintenance Services, NEC	$162,615.56	$3,252.31
7352 Medical Equipment Rental and Leasing	$3,016.17	$60.32
7353 Heavy Construction Equipment Rental and Leasing	$13,418.52	$268.37
7359 Equipment Rental and Leasing, NEC	$193,356.14	$3,867.12
7361 Employment Agencies	$109,489.88	$2,189.79
7363 Help Supply Services	$2,456,469.52	$49,129.39
7371 Computer Programming Services	$29,976.04	$599.52
7372 Prepackaged Software	$168,894.48	$3,377.89
7373 Computer Integrated Systems Design	$96,063.25	$1,921.27
7374 Computer Processing and Data Preparation and Processing Services	$98,252.00	$1,965.04
7375 Information Retrieval Services	$3,020.50	$60.41
7377 Computer Rental and Leasing	$12,214.76	$244.30
7379 Computer Related Services, NEC	$56,287.88	$1,125.76
7381 Detective, Guard, and Armored Car Services	$5,545.41	$110.90
7382 Security Systems Services	$12,762.41	$255.25
7389 Miscellaneous Business Services	$190,158.97	$3,803.21
Other	$61,912.73	$1,238.25
Total for MAJOR GROUP 73	$3,771,518.32	$75,430.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$194,581.81	$3,891.64
7538 General Automotive Repair Shops	$216,158.49	$4,323.15
Other	$303,685.72	$6,073.70
Total for MAJOR GROUP 75	$714,426.02	$14,288.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$6,862.46	$137.26
7629 Electrical and Electronic Repair Shops, NEC	$13,392.28	$267.84
7699 Repair Shops and Related Services, NEC	$45,778.30	$915.57
Other	$6,596.97	$131.94
Total for MAJOR GROUP 76	$72,630.01	$1,452.61
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$142,401.00	$2,848.02
Other	$138,418.16	$2,768.36
Total for MAJOR GROUP 78	$280,819.16	$5,616.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$21,539.05	$430.78
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$12,087.70	$241.75
7991 Physical Fitness Facilities	$85,586.11	$1,711.72
7999 Amusement and Recreation Services, NEC	$34,378.05	$687.55
Other	$104,656.20	$2,093.12
Total for MAJOR GROUP 79	$258,247.11	$5,164.92
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$8,984.04	$179.68
8049 Offices and Clinics of Health Practitioners, NEC	$4,251.04	$85.02
Other	$113,634.03	$2,272.69
Total for MAJOR GROUP 80	$126,869.11	$2,537.39
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$302,076.57	$6,041.53
Total for MAJOR GROUP 81	$302,076.57	$6,041.53
MAJOR GROUP: 82 Educational Services		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8299 Schools and Educational Services NEC	$4,567.26	$91.35
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,777.26	$95.55
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		
8641 Civic, Social, and Fraternal Associations	$10,855.81	$217.11
Other	N/A	N/A
Total for MAJOR GROUP 86	$11,531.66	$230.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$168,530.19	$3,370.60
8712 Architectural Services	$40,081.95	$801.64
8721 Accounting, Auditing, and Bookkeeping Services	$110,238.87	$2,204.78
8731 Commercial Physical and Biological Research	$26,034.55	$528.59
8734 Testing Laboratories	$133,824.21	$2,676.49
8741 Management Services	$6,825.03	$136.49
8742 Management Consulting Services	$274,699.32	$5,493.98
8748 Business Consulting Services, NEC	$3,594.68	$71.89
Other	N/A	N/A
Total for MAJOR GROUP 87	$763,898.10	$15,285.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$7,799,319.63	$155,994.31
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Brookings - General Recap

	Other	$624,138.04	$12,482.76
A	Agriculture, Forestry, And Fishing	$217,212.34	$4,344.24
C	Construction	$1,500,070.37	$30,001.42
D	Manufacturing	$2,548,861.74	$50,977.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,622,086.78	$92,441.78
F	Wholesale Trade	$2,977,353.14	$59,547.04
G	Retail Trade	$26,220,565.03	$524,411.50
H	Finance, Insurance, And Real Estate	$434,913.61	$8,698.29
I	Services	$7,799,319.63	$155,986.39
	Other	$25,647.71	$512.95
	Total for Brookings - General	$46,970,168.39	$939,403.61

Brookings - 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

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$518,891.14	$5,188.91
Other	$32,691.68	$326.92
Total for MAJOR GROUP 54	$551,582.82	$5,515.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,019,087.86	$40,190.87
5813 Drinking Places	$620,261.18	$6,202.62
Total for MAJOR GROUP 58	$4,639,349.04	$46,393.49
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$11,025.00	$110.25
Other	$312,802.42	$3,128.02
Total for MAJOR GROUP 59	$323,827.42	$3,238.27
Total for DIVISION G	$5,688,416.47	$56,884.16
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	$730,955.52	$7,309.57
Total for MAJOR GROUP 70	$730,955.52	$7,309.57
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$71,197.20	$711.97
Total for MAJOR GROUP 79	$71,197.20	$711.97
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,141,188.10	$11,411.89

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

Returns Filed: December 2012

Brookings - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$5,688,416.47	$56,884.16
I	Services	$1,141,188.10	$11,411.89
	Other	$5,898.47	$58.98
	Total for Brookings - Gross Receipts	$6,835,503.04	$68,355.03

Brookings Recap

	Other	$624,138.04	$12,482.76
A	Agriculture, Forestry, And Fishing	$217,212.34	$4,344.24
C	Construction	$1,500,070.37	$30,001.42
D	Manufacturing	$2,548,861.74	$50,977.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,622,086.78	$92,441.78
F	Wholesale Trade	$2,977,353.14	$59,547.04
G	Retail Trade	$31,908,981.50	$581,295.66
H	Finance, Insurance, And Real Estate	$434,913.61	$8,698.29
I	Services	$8,940,507.73	$167,398.28
	Other	$31,546.18	$571.93
	Total for Brookings	$53,805,671.43	$1,007,758.64

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$1,358.30	$13.58
Total for MAJOR GROUP 27	$1,358.30	$13.58
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	$1,823.10	$18.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,252.72	$22.53
4841 Cable and Other Pay Television Services	$9,027.21	$90.27
Other	$4,622.75	$46.23
Total for MAJOR GROUP 48	$15,902.68	$159.03
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	$29,840.45	$298.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,039.07	$50.39
Total for MAJOR GROUP 50	$5,039.07	$50.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,091.92	$40.92
Total for MAJOR GROUP 51	$4,091.92	$40.92
Total for DIVISION F	$9,130.99	$91.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,321.73	$113.22
Total for MAJOR GROUP 52	$11,321.73	$113.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,603.98	$16.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,640.48	$16.41
MAJOR GROUP: 54 Food Stores		
Other	$25,470.75	$254.71
Total for MAJOR GROUP 54	$25,470.75	$254.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,453.07	$64.53
Total for MAJOR GROUP 55	$6,453.07	$64.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$695.93	$6.96
Other	$379.60	$3.80
Total for MAJOR GROUP 56	$1,075.53	$10.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,093.82	$10.94

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$1,093.82	$10.94
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	$1,097.61	$10.98
5961 Catalog and Mail-Order Houses	$2,743.21	$27.44
5963 Direct Selling Establishments	$1,906.00	$19.06
Other	$3,484.07	$34.84
Total for MAJOR GROUP 59	$9,230.89	$92.32
Total for DIVISION G	$103,269.03	$1,032.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$487.00	$4.87
Other	$25,497.38	$254.97
Total for MAJOR GROUP 73	$25,984.38	$259.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$28,217.85	$282.17

Bruce - General Recap

D	Manufacturing	$1,823.10	$18.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,840.45	$298.41
F	Wholesale Trade	$9,130.99	$91.31
G	Retail Trade	$103,269.03	$1,032.72
I	Services	$28,217.85	$282.17
	Other	$1,981.43	$19.81
	Total for Bruce - General	$174,262.85	$1,742.65

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

Returns Filed: December 2012

Bruce Recap

		Taxable	Tax Due
D	Manufacturing	$1,823.10	$18.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,840.45	$298.41
F	Wholesale Trade	$9,130.99	$91.31
G	Retail Trade	$103,269.03	$1,032.72
I	Services	$28,217.85	$282.17
	Other	$1,981.43	$19.81
	Total for Bruce	$174,262.85	$1,742.65

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

Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$818.96	$16.38
2731 Books: Publishing, or Publishing and Printing	$73.68	$1.47
Other	$975.25	$19.50
Total for MAJOR GROUP 27	$1,867.89	$37.35
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,462.98	$49.26
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	$9,121.53	$182.39
4813 Telephone Communications, Except Radiotelephone	$18,648.50	$372.97
Other	$1,542.50	$30.85
Total for MAJOR GROUP 48	$29,312.53	$586.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,686.51	$853.74
Total for MAJOR GROUP 49	$42,686.51	$853.74
Total for DIVISION E	$73,149.54	$1,462.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,643.42	$372.87
Other	$20,550.86	$411.03
Total for MAJOR GROUP 50	$39,194.28	$783.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,415.88	$68.32
Total for MAJOR GROUP 51	$3,415.88	$68.32
Total for DIVISION F	$42,610.16	$852.22

Bryant - 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	$20,188.39	$403.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,764.16	$415.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,129.39	$42.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,407.77	$48.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$19,599.21	$391.99
Other	$1,607.50	$32.15
Total for MAJOR GROUP 54	$21,206.71	$424.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$109,823.15	$2,196.46
Total for MAJOR GROUP 55	$109,823.15	$2,196.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$278.33	$5.57
5651 Family Clothing Stores	$1,315.24	$26.31
Other	$432.50	$8.65
Total for MAJOR GROUP 56	$2,026.07	$40.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$587.50	$11.75
Other	$7,988.94	$159.78
Total for MAJOR GROUP 57	$8,576.44	$171.53
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,593.42	$51.87
5961 Catalog and Mail-Order Houses	$1,729.31	$34.58
5963 Direct Selling Establishments	$2,456.24	$49.13
5999 Miscellaneous Retail Stores, NEC	$1,721.00	$34.42
Other	$3,038.49	$60.77
Total for MAJOR GROUP 59	$11,538.46	$230.77
Total for DIVISION G	$176,342.76	$3,526.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,685.57	$113.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,104.74	$22.10
Total for MAJOR GROUP 72	$1,104.74	$22.10
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,595.69	$31.91
7372 Prepackaged Software	$4,878.50	$97.57
7389 Miscellaneous Business Services	$701.61	$14.03
Other	$5,241.86	$104.84

Bryant - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$12,417.66	$248.35
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			$7,468.97	$149.38
		Total for MAJOR GROUP 78	$7,468.97	$149.38
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,525.68	$30.51
		Total for MAJOR GROUP 87	$1,525.68	$30.51
		Total for DIVISION I	$39,821.65	$796.43

Bryant - General Recap

D	Manufacturing	$2,462.98	$49.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,149.54	$1,462.96
F	Wholesale Trade	$42,610.16	$852.22
G	Retail Trade	$176,342.76	$3,526.86
H	Finance, Insurance, And Real Estate	$5,685.57	$113.71
I	Services	$39,821.65	$796.43
	Other	$385.61	$7.71
	Total for Bryant - General	$340,458.27	$6,809.15

Bryant Recap

D	Manufacturing	$2,462.98	$49.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,149.54	$1,462.96
F	Wholesale Trade	$42,610.16	$852.22
G	Retail Trade	$176,342.76	$3,526.86
H	Finance, Insurance, And Real Estate	$5,685.57	$113.71
I	Services	$39,821.65	$796.43
	Other	$385.61	$7.71
	Total for Bryant	$340,458.27	$6,809.15

ITEMS OF NOTE:

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

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	$786.99	$15.74
Total for MAJOR GROUP 17	$786.99	$15.74
Total for DIVISION C	$786.99	$15.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,644.75	$72.89
Total for MAJOR GROUP 27	$3,644.75	$72.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$10,063.29	$201.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,888.19	$536.79
4813 Telephone Communications, Except Radiotelephone	$13,062.55	$261.25
4841 Cable and Other Pay Television Services	$13,537.50	$270.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,668.24	$1,072.39
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	$88,363.14	$1,766.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$3,991.50	$79.83
Other	$111,957.36	$2,239.14
Total for MAJOR GROUP 50	$115,948.86	$2,318.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$51,430.23	$1,028.61
Total for MAJOR GROUP 51	$51,430.23	$1,028.61
Total for DIVISION F	$167,379.09	$3,347.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,315.83	$766.32
Other	N/A	N/A

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$112,316.94	$2,246.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$896.91	$17.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,921.31	$38.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,037.37	$20.75
Other	$7,822.17	$156.45
Total for MAJOR GROUP 54	$8,859.54	$177.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,809.00	$36.18
5651 Family Clothing Stores	$1,176.06	$23.52
Other	$1,040.50	$20.81
Total for MAJOR GROUP 56	$4,025.56	$80.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,370.13	$47.40
Total for MAJOR GROUP 57	$2,370.13	$47.40
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		
5941 Sporting Goods Stores and Bicycle Shops	$4,190.67	$83.81
5943 Stationery Stores	$1,300.00	$26.00
5945 Hobby, Toy, and Game Stores	$786.08	$15.72
5961 Catalog and Mail-Order Houses	$21,074.92	$421.51
5963 Direct Selling Establishments	$10,456.57	$209.14
5999 Miscellaneous Retail Stores, NEC	$17,362.47	$347.25
Other	N/A	N/A
Total for MAJOR GROUP 59	$69,850.71	$1,397.03
Total for DIVISION G	$316,572.57	$6,331.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$628.89	$12.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,201.15	$64.02
Total for MAJOR GROUP 72	$3,201.15	$64.02
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,977.12	$39.54
7389 Miscellaneous Business Services	$5,690.15	$113.81
Other	$3,698.18	$73.97

Buffalo - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$11,365.45	$227.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,105.60	$322.12
Total for MAJOR GROUP 75	$16,105.60	$322.12
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		
7841 Video Tape Rental	$2,495.00	$49.90
Total for MAJOR GROUP 78	$2,495.00	$49.90
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,398.98	$343.55
Other	N/A	N/A
Total for MAJOR GROUP 87	$25,748.98	$550.55
Total for DIVISION I	$88,199.49	$1,799.58

Buffalo - General Recap

C	Construction	$786.99	$15.74
D	Manufacturing	$10,063.29	$201.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,363.14	$1,767.94
F	Wholesale Trade	$167,379.09	$3,347.58
G	Retail Trade	$316,572.57	$6,331.47
H	Finance, Insurance, And Real Estate	$628.89	$12.57
I	Services	$88,199.49	$1,733.25
	Other	$1,926.73	$38.54
	Total for Buffalo - General	$673,920.19	$13,448.35

Buffalo Recap

C	Construction	$786.99	$15.74
D	Manufacturing	$10,063.29	$201.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,363.14	$1,767.94
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I	Services	$88,199.49	$1,733.25
	Other	$1,926.73	$38.54
	Total for Buffalo	$673,920.19	$13,448.35

Taxable	Tax Due

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Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$5,123.41	$102.46
Total for MAJOR GROUP 17	$5,123.41	$102.46
Total for DIVISION C	$14,289.10	$285.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,793.00	$55.86
2721 Periodicals: Publishing, or Publishing and Printing	$1,095.80	$21.92
Other	$2,702.59	$54.05
Total for MAJOR GROUP 27	$6,591.39	$131.83
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,862.50	$57.25
Total for MAJOR GROUP 35	$2,862.50	$57.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,188.05	$243.76
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	$35,830.28	$712.95
4813 Telephone Communications, Except Radiotelephone	$34,068.75	$681.37
Other	$12,419.00	$248.38
Total for MAJOR GROUP 48	$82,318.03	$1,642.70
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	$121,068.69	$2,417.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,803.27	$56.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,830.48	$116.61

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$15,750.75	$315.02
Other	$12,487.34	$249.75
Total for MAJOR GROUP 50	$36,871.84	$737.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,772.33	$35.45
5141 Groceries, General Line	$3,715.40	$74.31
Other	$24,069.95	$481.41
Total for MAJOR GROUP 51	$29,557.68	$591.17
Total for DIVISION F	$66,429.52	$1,328.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,763.69	$1,055.28
5251 Hardware Stores	$46,081.30	$921.63
Total for MAJOR GROUP 52	$98,844.99	$1,976.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,994.42	$39.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,192.55	$123.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$280,799.38	$5,615.99
5499 Miscellaneous Food Stores	$3,875.38	$77.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$288,085.41	$5,761.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,189.17	$503.79
Total for MAJOR GROUP 55	$25,189.17	$503.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,888.34	$37.76
5651 Family Clothing Stores	$2,306.19	$46.12
5661 Shoe Stores	$777.16	$15.54
5699 Miscellaneous Apparel and Accessory Stores	$946.47	$18.93
Other	$2,051.50	$41.03
Total for MAJOR GROUP 56	$7,969.66	$159.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$728.45	$14.57
Other	$5,509.30	$110.18
Total for MAJOR GROUP 57	$6,237.75	$124.75
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	$3,233.89	$64.68
5945 Hobby, Toy, and Game Stores	$871.46	$17.43
5961 Catalog and Mail-Order Houses	$5,916.32	$118.33
5963 Direct Selling Establishments	$3,479.91	$69.59
5999 Miscellaneous Retail Stores, NEC	$8,213.01	$164.28
Other	$21,687.26	$433.77
Total for MAJOR GROUP 59	$43,401.85	$868.08
Total for DIVISION G	$495,384.39	$9,907.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Burke - 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	$15,761.58	$315.23

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		
7231 Beauty Shops	$12,647.81	$252.96
Other	$59,196.16	$1,183.92
Total for MAJOR GROUP 72	$71,843.97	$1,436.88
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$332.69	$6.66
7372 Prepackaged Software	$7,660.02	$153.20
7379 Computer Related Services, NEC	$5,682.67	$113.65
7389 Miscellaneous Business Services	$6,310.13	$126.21
Other	$48,738.73	$974.77
Total for MAJOR GROUP 73	$68,724.24	$1,374.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$60,062.33	$1,201.25
Total for MAJOR GROUP 75	$60,062.33	$1,201.25
MAJOR 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	$4,638.67	$92.78
Total for MAJOR GROUP 78	$4,638.67	$92.78
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,200.44	$64.01
Total for MAJOR GROUP 79	$3,200.44	$64.01
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$62,124.30	$1,242.48
Total for MAJOR GROUP 81	$62,124.30	$1,242.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,496.69	$229.93
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,713.48	$234.27
Total for DIVISION I	$333,625.40	$6,672.52

Burke - General Recap

C	Construction	$14,289.10	$285.77
D	Manufacturing	$12,188.05	$243.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,068.69	$2,421.55
F	Wholesale Trade	$66,429.52	$1,328.62
G	Retail Trade	$495,384.39	$9,907.72
H	Finance, Insurance, And Real Estate	$15,761.58	$315.23
I	Services	$333,625.40	$6,672.52
	Other	$30,769.62	$615.39
	Total for Burke - General	$1,089,516.35	$21,790.56

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

Returns Filed: December 2012

Burke Recap

		Taxable	Tax Due
C	Construction	$14,289.10	$285.77
D	Manufacturing	$12,188.05	$243.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,068.69	$2,421.55
F	Wholesale Trade	$66,429.52	$1,328.62
G	Retail Trade	$495,384.39	$9,907.72
H	Finance, Insurance, And Real Estate	$15,761.58	$315.23
I	Services	$333,625.40	$6,672.52
	Other	$30,769.62	$615.39
	Total for Burke	$1,089,516.35	$21,790.56

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

Camp Crook - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$144.41	$1.44
Total for MAJOR GROUP 27	$144.41	$1.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$314.41	$3.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$343.00	$3.43
Other	$4,421.65	$44.22
Total for MAJOR GROUP 48	$4,764.65	$47.65
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	$11,883.81	$118.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$590.11	$5.90
Total for MAJOR GROUP 50	$590.11	$5.90
Total for DIVISION F	$590.11	$5.90
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$288.02	$2.88
Total for MAJOR GROUP 53	$288.02	$2.88
MAJOR GROUP: 54 Food Stores		
Other	$2,370.93	$23.71
Total for MAJOR GROUP 54	$2,370.93	$23.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$101.80	$1.02
Total for MAJOR GROUP 56	$101.80	$1.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,323.13	$13.23
5963 Direct Selling Establishments	$1,647.29	$16.47
5999 Miscellaneous Retail Stores, NEC	$565.70	$5.66
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,400.12	$44.00
Total for DIVISION G	$44,305.34	$443.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$203.98	$2.04
Total for MAJOR GROUP 73	$203.98	$2.04

Camp Crook - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$3,660.58	$36.61

Camp Crook - General Recap

D	Manufacturing	$314.41	$3.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,883.81	$118.84
F	Wholesale Trade	$590.11	$5.90
G	Retail Trade	$44,305.34	$443.05
I	Services	$3,660.58	$36.61
	Other	$42.00	$0.42
	Total for Camp Crook - General	$60,796.25	$607.96

Camp Crook Recap

D	Manufacturing	$314.41	$3.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,883.81	$118.84
F	Wholesale Trade	$590.11	$5.90
G	Retail Trade	$44,305.34	$443.05
I	Services	$3,660.58	$36.61
	Other	$42.00	$0.42
	Total for Camp Crook	$60,796.25	$607.96

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Canistota - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$623.72	$12.47
Total for MAJOR GROUP 07	$623.72	$12.47
Total for DIVISION A	$715.72	$14.31
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	$822.08	$16.44
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,292.45	$25.85
Total for DIVISION C	$65,944.87	$1,318.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$8,336.64	$166.74
2731 Books: Publishing, or Publishing and Printing	$282.97	$5.66
2759 Commercial Printing, NEC	$289.50	$5.79
Other	$1,037.26	$20.75
Total for MAJOR GROUP 27	$9,946.37	$198.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$11,905.81	$238.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,098.05	$81.96
Total for MAJOR GROUP 42	$4,098.05	$81.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,145.82	$562.67
4813 Telephone Communications, Except Radiotelephone	$25,827.98	$516.56
4841 Cable and Other Pay Television Services	$3,963.55	$79.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,514.15	$1,170.04

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$131,988.29	$2,639.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,673.17	$33.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$525.76	$10.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,136.36	$22.73
Other	$24,806.19	$496.13
Total for MAJOR GROUP 50	$28,141.48	$562.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,113.11	$222.27
Other	$6,338.24	$126.77
Total for MAJOR GROUP 51	$17,451.35	$349.04
Total for DIVISION F	$45,592.83	$911.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$496.59	$9.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,631.80	$32.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,071.41	$121.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,271.58	$125.43
MAJOR GROUP: 54 Food Stores		
Other	$138,572.74	$2,891.11
Total for MAJOR GROUP 54	$138,572.74	$2,891.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$617.58	$12.36
Total for MAJOR GROUP 55	$617.58	$12.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,013.02	$20.26
5651 Family Clothing Stores	$2,548.50	$50.97
5661 Shoe Stores	$499.99	$10.00
Other	$1,382.00	$27.64
Total for MAJOR GROUP 56	$5,443.51	$108.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,223.91	$84.48
5731 Radio, Television, and Consumer Electronics Stores	$74,530.50	$1,490.61
Other	$11,701.22	$234.03
Total for MAJOR GROUP 57	$90,455.63	$1,809.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$835.51	$16.71
5943 Stationery Stores	$723.45	$14.47
5945 Hobby, Toy, and Game Stores	$640.74	$12.82
5961 Catalog and Mail-Order Houses	$2,929.40	$58.60
5963 Direct Selling Establishments	$3,385.28	$67.71
5999 Miscellaneous Retail Stores, NEC	$6,821.04	$136.43
Other	$620.96	$12.42
Total for MAJOR GROUP 59	$15,956.38	$319.16
Total for DIVISION G	$275,780.22	$5,635.30

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,342.16	$26.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$136,436.16	$2,728.73
Total for MAJOR GROUP 70	$136,436.16	$2,728.73
MAJOR GROUP: 72 Personal Services		
Other	$2,999.62	$59.99
Total for MAJOR GROUP 72	$2,999.62	$59.99
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$185.67	$3.71
7349 Building Cleaning and Maintenance Services, NEC	$667.33	$13.35
7359 Equipment Rental and Leasing, NEC	$847.69	$16.95
7372 Prepackaged Software	$2,732.29	$54.64
7389 Miscellaneous Business Services	$2,229.40	$44.59
Other	$3,242.82	$64.85
Total for MAJOR GROUP 73	$9,905.20	$198.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,873.24	$97.47
Total for MAJOR GROUP 75	$4,873.24	$97.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$3,094.32	$61.89
Total for MAJOR GROUP 78	$3,094.32	$61.89
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,120.50	$62.41
Other	N/A	N/A

Canistota - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$3,681.00	$73.62
Total for DIVISION I	$211,642.38	$4,232.85

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$715.72	$14.31
C	Construction	$65,944.87	$1,318.90
D	Manufacturing	$11,905.81	$238.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,988.29	$2,639.88
F	Wholesale Trade	$45,592.83	$911.88
G	Retail Trade	$275,780.22	$5,515.64
H	Finance, Insurance, And Real Estate	$1,342.16	$26.84
I	Services	$211,642.38	$4,232.85
	Other	$1,982.50	$39.65
	Total for Canistota - General	$746,894.78	$14,938.08

Canistota - Gross Receipts

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

MAJOR GROUP: 48 Communications

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

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

DIVISION: I Services

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

7011 Hotels and Motels	$136,436.16	$1,364.37
Total for MAJOR GROUP 70	$136,436.16	$1,364.37
Total for DIVISION I	$136,436.16	$1,364.37

Canistota - Gross Receipts Recap

I	Services	$136,436.16	$1,364.37
	Other	$30,601.97	$306.02
	Total for Canistota - Gross Receipts	$167,038.13	$1,670.39

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

Returns Filed: December 2012

Canistota Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$715.72	$14.31
C	Construction	$65,944.87	$1,318.90
D	Manufacturing	$11,905.81	$238.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,988.29	$2,639.88
F	Wholesale Trade	$45,592.83	$911.88
G	Retail Trade	$275,780.22	$5,515.64
H	Finance, Insurance, And Real Estate	$1,342.16	$26.84
I	Services	$348,078.54	$5,597.22
	Other	$32,584.47	$345.67
	Total for Canistota	$913,932.91	$16,608.47

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.

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	$488.23	$9.52
Total for MAJOR GROUP 27	$488.23	$9.52
Total for DIVISION D	$488.23	$9.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,818.55	$100.55
4813 Telephone Communications, Except Radiotelephone	$5,066.65	$98.80
Other	$1,211.74	$23.63
Total for MAJOR GROUP 48	$11,096.94	$222.98
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	$19,630.82	$389.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$5,324.59	$103.83
Other	$52.92	$1.04
Total for MAJOR GROUP 50	$5,377.51	$104.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$441.93	$8.62
Total for MAJOR GROUP 51	$441.93	$8.62
Total for DIVISION F	$5,819.44	$113.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$695.91	$13.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,051.88	$20.51
MAJOR GROUP: 54 Food Stores		
Other	$483.30	$9.43
Total for MAJOR GROUP 54	$483.30	$9.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$342.91	$6.68
Other	$1,465.76	$28.58
Total for MAJOR GROUP 56	$1,808.67	$35.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,191.97	$42.74
5963 Direct Selling Establishments	$1,536.47	$29.97
5999 Miscellaneous Retail Stores, NEC	$2,633.71	$51.35
Other	$1,584.31	$30.90

Canova - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$7,946.46	$154.96
Total for DIVISION G	$81,856.13	$1,596.19

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: 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	$457.41	$8.92
Other	$1,719.00	$33.51
Total for MAJOR GROUP 73	$2,176.41	$42.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,724.38	$33.63
Total for MAJOR GROUP 78	$1,724.38	$33.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,559.33	$88.90

Canova - General Recap

D	Manufacturing	$488.23	$9.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,630.82	$382.80
F	Wholesale Trade	$5,819.44	$113.49
G	Retail Trade	$81,856.13	$1,596.19
I	Services	$4,559.33	$88.90
	Other	$61.10	$1.19
	Total for Canova - General	$112,415.05	$2,192.09

Canova Recap

D	Manufacturing	$488.23	$9.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,630.82	$382.80
F	Wholesale Trade	$5,819.44	$113.49
G	Retail Trade	$81,856.13	$1,596.19
I	Services	$4,559.33	$88.90
	Other	$61.10	$1.19
	Total for Canova	$112,415.05	$2,192.09

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

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,761.12	$55.22
Other	$26,663.67	$533.27
Total for MAJOR GROUP 07	$29,424.79	$588.49
Total for DIVISION A	$29,643.79	$592.87
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$51,827.43	$1,036.55
Total for MAJOR GROUP 16	$51,827.43	$1,036.55
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,231.17	$184.62
1731 Electrical Work	$1,479.33	$29.59
1751 Carpentry Work	$1,139.58	$22.79
Other	$8,868.83	$177.38
Total for MAJOR GROUP 17	$20,718.91	$414.38
Total for DIVISION C	$72,546.34	$1,450.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$24,433.04	$488.66
Total for MAJOR GROUP 20	$24,433.04	$488.66
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$8,516.14	$170.33
2731 Books: Publishing, or Publishing and Printing	$361.95	$7.24
2759 Commercial Printing, NEC	$1,158.00	$23.16
Other	$5,874.72	$117.50
Total for MAJOR GROUP 27	$15,910.81	$318.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,860.00	$97.20
Total for MAJOR GROUP 28	$4,860.00	$97.20
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$18,990.58	$379.81
Total for MAJOR GROUP 35	$18,990.58	$379.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$31,144.15	$622.88
Total for MAJOR GROUP 36	$31,144.15	$622.88
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	$227,974.42	$4,559.49

Canton - 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	$57,766.87	$1,155.34
Total for MAJOR GROUP 42	$57,766.87	$1,155.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$159,894.21	$3,189.82
4813 Telephone Communications, Except Radiotelephone	$17,581.97	$351.65
4841 Cable and Other Pay Television Services	$140,351.78	$2,807.04
4899 Communications Services, NEC	$2,079.42	$41.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$319,911.38	$6,390.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$298,777.31	$5,975.55
Total for MAJOR GROUP 49	$298,777.31	$5,975.55
Total for DIVISION E	$676,455.56	$13,521.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$2,228.22	$44.57
5044 Office Equipment	$10,247.50	$204.96
5045 Computers and Computer Peripheral Equipment and Software	$2,456.67	$49.13
5046 Commercial Equipment, NEC	$5,254.78	$105.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,422.34	$188.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,197.09	$703.94
5065 Electronic Parts and Equipment, NEC	$8,249.75	$164.99
5082 Construction and Mining Machinery and Equipment	$3,463.34	$69.27
5084 Industrial Machinery and Equipment	$2,054.93	$41.10
5085 Industrial Supplies	$1,120.96	$22.42
5091 Sporting and Recreational Goods and Supplies	$2,298.03	$45.96
Other	$18,744.92	$374.90
Total for MAJOR GROUP 50	$100,738.53	$2,014.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$371.03	$7.42
5141 Groceries, General Line	$17,147.73	$342.96
Other	$23,125.57	$462.51
Total for MAJOR GROUP 51	$40,644.33	$812.89
Total for DIVISION F	$141,382.86	$2,827.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,777.10	$1,155.54
5251 Hardware Stores	$166,737.56	$3,334.74
Other	$1,274.95	$25.50
Total for MAJOR GROUP 52	$225,789.61	$4,515.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$124,500.46	$2,490.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$217,081.04	$4,341.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$645,726.26	$12,914.53
5499 Miscellaneous Food Stores	$21,873.28	$437.48
Other	$45,600.81	$912.02
Total for MAJOR GROUP 54	$713,200.35	$14,264.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$41,101.76	$822.05
5541 Gasoline Service Station	$874.08	$17.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$43,439.70	$868.81
MAJOR GROUP: 56 Apparel And Accessory Stores		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$2,475.91	$49.52
5641 Children's and Infants' Wear Stores	$327.50	$6.55
5651 Family Clothing Stores	$4,530.89	$90.61
5661 Shoe Stores	$1,519.18	$30.38
5699 Miscellaneous Apparel and Accessory Stores	$2,785.20	$55.70
Other	$927.89	$18.56
Total for MAJOR GROUP 56	$12,566.57	$251.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,670.94	$373.42
5713 Floor Coverings Stores	$15,318.24	$306.37
5719 Miscellaneous Homefurnishings Stores	$4,235.04	$84.70
5722 Household Appliance Stores	$9,528.38	$190.57
5731 Radio, Television, and Consumer Electronics Stores	$4,397.29	$87.95
5734 Computer and Computer Software Stores	$3,637.28	$72.75
5735 Record and Prerecorded Tape Stores	$1,688.09	$33.76
Other	N/A	N/A
Total for MAJOR GROUP 57	$64,161.32	$1,283.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$243,651.83	$4,873.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$262,900.35	$5,257.98
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$16,034.90	$320.69
5932 Used Merchandise Stores	$12,217.92	$244.37
5941 Sporting Goods Stores and Bicycle Shops	$17,999.19	$359.99
5942 Book Stores	$4,303.98	$86.08
5943 Stationery Stores	$5,039.49	$100.80
5945 Hobby, Toy, and Game Stores	$1,737.25	$34.74
5961 Catalog and Mail-Order Houses	$22,528.44	$450.58
5963 Direct Selling Establishments	$32,273.54	$645.48
5999 Miscellaneous Retail Stores, NEC	$47,453.32	$949.09
Other	$11,599.04	$231.98
Total for MAJOR GROUP 59	$171,187.07	$3,423.80
Total for DIVISION G	$1,710,326.01	$34,206.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,770.00	$75.40
Total for MAJOR GROUP 60	$3,770.00	$75.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,706.60	$34.13
Total for MAJOR GROUP 61	$1,706.60	$34.13
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$263.65	$5.27
Total for MAJOR GROUP 63	$263.65	$5.27
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$964.75	$19.30
Total for MAJOR GROUP 64	$964.75	$19.30
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,682.41	$253.65
Other	N/A	N/A
Total for MAJOR GROUP 65	$62,325.01	$1,246.50
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$69,583.29	$1,391.67

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		
7213 Linen Supply	$3,621.49	$72.43
7218 Industrial Launderers	$5,115.85	$102.31
7221 Photographic Studios, Portrait	$3,165.49	$63.31
7231 Beauty Shops	$28,255.56	$565.11
Other	$58,369.76	$1,167.39
Total for MAJOR GROUP 72	$98,528.15	$1,970.55
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,332.27	$26.65
7342 Disinfecting and Pest Control Services	$1,036.00	$20.72
7349 Building Cleaning and Maintenance Services, NEC	$7,708.40	$154.17
7359 Equipment Rental and Leasing, NEC	$14,957.49	$299.15
7363 Help Supply Services	$41,922.12	$838.44
7372 Prepackaged Software	$11,623.35	$297.43
7373 Computer Integrated Systems Design	$10,213.00	$204.26
7374 Computer Processing and Data Preparation and Processing Services	$12,279.95	$245.60
7379 Computer Related Services, NEC	$1,000.17	$20.00
7389 Miscellaneous Business Services	$4,173.06	$83.47
Other	$8,653.19	$173.07
Total for MAJOR GROUP 73	$114,899.00	$2,362.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$66,695.87	$1,333.92
7538 General Automotive Repair Shops	$138,525.06	$2,770.50
Other	$6,928.23	$138.57
Total for MAJOR GROUP 75	$212,149.16	$4,242.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$168,272.23	$3,365.45
Other	$2,656.91	$53.13
Total for MAJOR GROUP 76	$170,929.14	$3,418.58
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,246.17	$184.92
Other	N/A	N/A
Total for MAJOR GROUP 78	$20,491.00	$409.82
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,048.16	$300.96
Total for MAJOR GROUP 79	$15,048.16	$300.96
MAJOR GROUP: 80 Health Services		
Other	$26,006.13	$520.13
Total for MAJOR GROUP 80	$26,006.13	$520.13
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,521.40	$770.43
Total for MAJOR GROUP 81	$38,521.40	$770.43
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	$100.15	$2.01

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$100.15	$2.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,957.25	$199.15
8742 Management Consulting Services	$6,259.50	$125.19
8748 Business Consulting Services, NEC	$2,325.17	$46.50
Other	$53,959.39	$1,079.18
Total for MAJOR GROUP 87	$72,501.31	$1,450.02
Total for DIVISION I	$791,716.27	$15,899.30

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$29,643.79	$592.87
C	Construction	$72,546.34	$1,450.93
D	Manufacturing	$227,974.42	$4,559.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$676,455.56	$13,529.07
F	Wholesale Trade	$141,382.86	$2,827.67
G	Retail Trade	$1,710,326.01	$34,206.58
H	Finance, Insurance, And Real Estate	$69,583.29	$1,391.67
I	Services	$791,716.27	$15,834.33
	Total for Canton - General	$3,719,628.54	$74,392.61

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: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$68,112.41	$681.13
Total for MAJOR GROUP 54	$68,112.41	$681.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$243,349.83	$2,433.51
Other	N/A	N/A
Total for MAJOR GROUP 58	$261,437.82	$2,614.39
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$330,360.18	$3,303.62

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$16,211.47	$162.11

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

Returns Filed: December 2012

Canton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$330,360.18	$3,303.62
I	Services	$16,211.47	$162.11
	Other	$91.50	$0.92
	Total for Canton - Gross Receipts	$346,663.15	$3,466.65

Canton Recap

A	Agriculture, Forestry, And Fishing	$29,643.79	$592.87
C	Construction	$72,546.34	$1,450.93
D	Manufacturing	$227,974.42	$4,559.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$676,455.56	$13,529.07
F	Wholesale Trade	$141,382.86	$2,827.67
G	Retail Trade	$2,040,686.19	$37,510.20
H	Finance, Insurance, And Real Estate	$69,583.29	$1,391.67
I	Services	$807,927.74	$15,996.44
	Other	$91.50	$0.92
	Total for Canton	$4,066,291.69	$77,859.26

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.

Carthage - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,568.60	$31.37
Total for MAJOR GROUP 27	$1,568.60	$31.37
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$11,700.22	$234.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,151.20	$104.45
4813 Telephone Communications, Except Radiotelephone	$8,637.00	$172.74
Other	$953.17	$19.06
Total for MAJOR GROUP 48	$14,741.37	$296.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,376.50	$367.53
Total for MAJOR GROUP 49	$18,376.50	$367.53
Total for DIVISION E	$33,117.87	$663.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$17,640.29	$352.81
Total for MAJOR GROUP 50	$17,640.29	$352.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,062.68	$141.26
Total for MAJOR GROUP 51	$7,062.68	$141.26
Total for DIVISION F	$24,702.97	$494.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building 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	$1,371.63	$27.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,417.46	$28.35
MAJOR GROUP: 54 Food Stores		
Other	$1,643.05	$32.86
Total for MAJOR GROUP 54	$1,643.05	$32.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$538.00	$10.76
Total for MAJOR GROUP 56	$538.00	$10.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,222.40	$44.45
Total for MAJOR GROUP 57	$2,222.40	$44.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$56,704.08	$1,134.08
Total for MAJOR GROUP 58	$56,704.08	$1,134.08
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$433.09	$8.67
5961 Catalog and Mail-Order Houses	$814.53	$16.30
5963 Direct Selling Establishments	$2,547.94	$50.96
Other	$14,089.66	$281.80
Total for MAJOR GROUP 59	$17,885.22	$357.73
Total for DIVISION G	$83,627.62	$1,672.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$977.15	$19.54
Total for MAJOR GROUP 72	$977.15	$19.54
MAJOR GROUP: 73 Business Services		
Other	$4,095.65	$81.91
Total for MAJOR GROUP 73	$4,095.65	$81.91
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$7,498.74	$149.97

Carthage - General Recap

D	Manufacturing	$11,700.22	$234.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,117.87	$662.37
F	Wholesale Trade	$24,702.97	$494.07
G	Retail Trade	$83,627.62	$1,672.58
I	Services	$7,498.74	$149.97
	Other	$1,277.00	$25.54
	Total for Carthage - General	$161,924.42	$3,238.53

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

Returns Filed: December 2012

Carthage Recap

		Taxable	Tax Due
D	Manufacturing	$11,700.22	$234.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,117.87	$662.37
F	Wholesale Trade	$24,702.97	$494.07
G	Retail Trade	$83,627.62	$1,672.58
I	Services	$7,498.74	$149.97
	Other	$1,277.00	$25.54
	Total for Carthage	$161,924.42	$3,238.53

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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.

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$974.00	$19.48
Total for MAJOR GROUP 07	$974.00	$19.48
Total for DIVISION A	$974.00	$19.48
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	$97,135.60	$1,942.71
Total for MAJOR GROUP 17	$97,135.60	$1,942.71
Total for DIVISION C	$102,359.32	$2,047.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,431.50	$188.63
Total for MAJOR GROUP 20	$9,431.50	$188.63
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$523.27	$10.46
Total for MAJOR GROUP 23	$523.27	$10.46
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,926.34	$38.53
2731 Books: Publishing, or Publishing and Printing	$140.50	$2.81
Other	$3,007.72	$60.15
Total for MAJOR GROUP 27	$5,074.56	$101.49
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
Total for DIVISION D	$17,271.33	$345.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,558.71	$91.18
Total for MAJOR GROUP 42	$4,558.71	$91.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,709.10	$412.42
4813 Telephone Communications, Except Radiotelephone	$43,440.33	$868.80
4841 Cable and Other Pay Television Services	$8,200.07	$164.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,385.50	$1,445.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$56,954.02	$1,139.08
Total for MAJOR GROUP 49	$56,954.02	$1,139.08
Total for DIVISION E	$133,898.23	$2,676.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$956.09	$19.12
Other	$54,979.77	$1,099.59
Total for MAJOR GROUP 50	$55,935.86	$1,118.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$3,575.89	$71.52
Other	$9,487.65	$189.75
Total for MAJOR GROUP 51	$13,063.54	$261.27
Total for DIVISION F	$68,999.40	$1,379.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,138.61	$42.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,979.73	$59.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,988.72	$39.78
Total for MAJOR GROUP 53	$1,988.72	$39.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$69,195.38	$1,383.91
5499 Miscellaneous Food Stores	$1,554.16	$31.08
Total for MAJOR GROUP 54	$70,749.54	$1,414.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,460.51	$49.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$33,520.61	$670.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$883.67	$17.68
5651 Family Clothing Stores	$1,122.57	$22.46
5661 Shoe Stores	$1,071.45	$21.43
Other	$920.00	$18.40
Total for MAJOR GROUP 56	$3,997.69	$79.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,114.83	$102.30
Other	$4,219.94	$84.40
Total for MAJOR GROUP 57	$9,334.77	$186.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,247.57	$24.95
5945 Hobby, Toy, and Game Stores	$423.70	$8.47
5961 Catalog and Mail-Order Houses	$3,416.96	$68.35
5963 Direct Selling Establishments	$6,599.47	$131.99
5999 Miscellaneous Retail Stores, NEC	$3,503.58	$70.08
Other	$2,998.78	$59.98
Total for MAJOR GROUP 59	$18,190.06	$363.82
Total for DIVISION G	$175,467.66	$3,509.39
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

Castlewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$525.89	$10.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,077.59	$41.55
Total for MAJOR GROUP 72	$2,077.59	$41.55
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,601.00	$52.02
7372 Prepackaged Software	$979.67	$19.59
7389 Miscellaneous Business Services	$2,099.12	$41.98
Other	$1,351.50	$27.03
Total for MAJOR GROUP 73	$7,031.29	$140.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,818.40	$96.37
Total for MAJOR GROUP 76	$4,818.40	$96.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,211.33	$84.23
Total for MAJOR GROUP 87	$4,211.33	$84.23
Total for DIVISION I	$39,023.70	$780.47

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$974.00	$19.48
C	Construction	$102,359.32	$2,047.18
D	Manufacturing	$17,271.33	$345.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,898.23	$2,677.96
F	Wholesale Trade	$68,999.40	$1,379.98
G	Retail Trade	$175,467.66	$3,509.39
H	Finance, Insurance, And Real Estate	$525.89	$10.52
I	Services	$39,023.70	$780.47
	Total for Castlewood - General	$538,519.53	$10,770.40

Castlewood Recap

A	Agriculture, Forestry, And Fishing	$974.00	$19.48
C	Construction	$102,359.32	$2,047.18
D	Manufacturing	$17,271.33	$345.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,898.23	$2,677.96
F	Wholesale Trade	$68,999.40	$1,379.98
G	Retail Trade	$175,467.66	$3,509.39
H	Finance, Insurance, And Real Estate	$525.89	$10.52
I	Services	$39,023.70	$780.47
	Total for Castlewood	$538,519.53	$10,770.40

Taxable	Tax Due

ITEMS OF NOTE:

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

Cavour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$165.47	$3.31
Total for MAJOR GROUP 27	$165.47	$3.31
Total for DIVISION D	$165.47	$3.31
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	$2,598.19	$51.74
4813 Telephone Communications, Except Radiotelephone	$2,314.50	$46.29
Other	$2,247.43	$44.95
Total for MAJOR GROUP 48	$7,160.12	$142.98
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	$15,132.91	$302.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,934.33	$198.69
Total for MAJOR GROUP 50	$9,934.33	$198.69
Total for DIVISION F	$9,934.33	$198.69
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	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	$143.79	$2.88
5651 Family Clothing Stores	$610.96	$12.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$802.08	$16.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Cavour - 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		$3,457.51	$69.15
5963 Direct Selling Establishments		$1,003.50	$20.07
5999 Miscellaneous Retail Stores, NEC		$4,954.85	$99.10
Other		N/A	N/A
	Total for MAJOR GROUP 59	$9,426.35	$188.53
	Total for DIVISION G	$75,258.31	$1,505.19
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
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			
7389 Miscellaneous Business Services		$2,953.87	$59.08
Other		$5,586.21	$111.72
	Total for MAJOR GROUP 73	$8,540.08	$170.80
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$780.17	$15.60
	Total for MAJOR GROUP 78	$780.17	$15.60
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	$13,509.26	$270.19

Cavour - General Recap

D	Manufacturing	$165.47	$3.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,132.91	$302.66
F	Wholesale Trade	$9,934.33	$198.69
G	Retail Trade	$75,258.31	$1,505.19
I	Services	$13,509.26	$270.19
	Other	$4,192.38	$83.85
	Total for Cavour - General	$118,192.66	$2,363.89

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

Returns Filed: December 2012

Cavour Recap

		Taxable	Tax Due
D	Manufacturing	$165.47	$3.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,132.91	$302.66
F	Wholesale Trade	$9,934.33	$198.69
G	Retail Trade	$75,258.31	$1,505.19
I	Services	$13,509.26	$270.19
	Other	$4,192.38	$83.85
	Total for Cavour	$118,192.66	$2,363.89

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

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	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		
1711 Plumbing, Heating, and Air-Conditioning	$3,915.40	$78.30
Other	$388.23	$7.76
Total for MAJOR GROUP 17	$4,303.63	$86.06
Total for DIVISION C	$7,274.08	$145.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,263.88	$45.28
2731 Books: Publishing, or Publishing and Printing	$223.96	$4.48
Other	$2,055.62	$41.12
Total for MAJOR GROUP 27	$4,543.46	$90.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,608.82	$112.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,250.50	$145.01
Total for MAJOR GROUP 42	$7,250.50	$145.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,347.15	$930.50
4813 Telephone Communications, Except Radiotelephone	$11,994.06	$239.88
4841 Cable and Other Pay Television Services	$25,074.49	$501.49
4899 Communications Services, NEC	$1,116.71	$22.34
Total for MAJOR GROUP 48	$84,532.41	$1,694.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,489.33	$829.79
Total for MAJOR GROUP 49	$41,489.33	$829.79
Total for DIVISION E	$133,272.24	$2,669.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$2,730.60	$54.61
5045 Computers and Computer Peripheral Equipment and Software	$639.67	$12.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$867.50	$17.35
5084 Industrial Machinery and Equipment	$3,238.19	$64.77
Other	$12,361.06	$247.22
Total for MAJOR GROUP 50	$19,837.02	$396.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,078.24	$161.56
Other	$939.62	$18.79
Total for MAJOR GROUP 51	$9,017.86	$180.35
Total for DIVISION F	$28,854.88	$577.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($1,245.17)	($24.90)
Other	N/A	N/A
Total for MAJOR GROUP 52	($1,147.40)	($22.94)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,545.66	$50.91
Total for MAJOR GROUP 53	$2,545.66	$50.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$128,783.68	$2,575.67
5499 Miscellaneous Food Stores	$4,550.25	$91.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$133,361.98	$2,667.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,284.28	$225.69
Total for MAJOR GROUP 55	$11,284.28	$225.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,056.74	$21.14
5651 Family Clothing Stores	$1,702.62	$34.05
5661 Shoe Stores	$312.87	$6.26
Other	$724.00	$14.48
Total for MAJOR GROUP 56	$3,796.23	$75.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,257.95	$105.16
5722 Household Appliance Stores	$9,919.11	$198.39
5734 Computer and Computer Software Stores	$970.50	$19.41
Other	$3,320.45	$66.41
Total for MAJOR GROUP 57	$19,468.01	$389.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$53,294.94	$1,065.90
Total for MAJOR GROUP 58	$53,294.94	$1,065.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,650.12	$93.00
5945 Hobby, Toy, and Game Stores	$598.65	$11.97
5961 Catalog and Mail-Order Houses	$5,130.49	$102.62
5963 Direct Selling Establishments	$4,256.53	$85.13
5999 Miscellaneous Retail Stores, NEC	$7,846.32	$156.93
Other	$202.78	$4.06
Total for MAJOR GROUP 59	$22,684.89	$453.71
Total for DIVISION G	$245,288.59	$4,905.80
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

Centerville - 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
	Total for DIVISION H	$960.31	$19.21
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$7,077.61	$141.55
Other		$9,581.90	$191.63
	Total for MAJOR GROUP 72	$16,659.51	$333.18
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$989.37	$19.79
7372 Prepackaged Software		$2,551.55	$51.04
7389 Miscellaneous Business Services		$15,274.05	$305.48
Other		$2,400.26	$48.01
	Total for MAJOR GROUP 73	$21,215.23	$424.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$3,051.33	$61.03
	Total for MAJOR GROUP 75	$3,051.33	$61.03
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,493.86	$29.88
Other		N/A	N/A
	Total for MAJOR GROUP 76	$1,752.73	$35.06
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: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$6,911.00	$138.22
Other		$8,721.67	$174.43
	Total for MAJOR GROUP 87	$15,632.67	$312.65
	Total for DIVISION I	$67,400.40	$1,348.01

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

Returns Filed: December 2012

Centerville - General Recap

		Taxable	Tax Due
C	Construction	$7,274.08	$145.47
D	Manufacturing	$5,608.82	$112.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,272.24	$2,665.53
F	Wholesale Trade	$28,854.88	$577.09
G	Retail Trade	$245,288.59	$4,905.80
H	Finance, Insurance, And Real Estate	$960.31	$19.21
I	Services	$67,400.40	$1,348.01
	Other	$2,073.30	$41.47
	Total for Centerville - General	$490,732.62	$9,814.77

Centerville - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$53,294.94	$532.94
	Total for MAJOR GROUP 58	$53,294.94	$532.94
	Total for DIVISION G	$71,520.22	$715.19

Centerville - Gross Receipts Recap

G	Retail Trade	$71,520.22	$715.19
	Total for Centerville - Gross Receipts	$71,520.22	$715.19

Centerville Recap

C	Construction	$7,274.08	$145.47
D	Manufacturing	$5,608.82	$112.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,272.24	$2,665.53
F	Wholesale Trade	$28,854.88	$577.09
G	Retail Trade	$316,808.81	$5,620.99
H	Finance, Insurance, And Real Estate	$960.31	$19.21
I	Services	$67,400.40	$1,348.01
	Other	$2,073.30	$41.47
	Total for Centerville	$562,252.84	$10,529.96

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Central City - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,314.82	$26.30
Total for MAJOR GROUP 27	$1,314.82	$26.30
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	$1,374.82	$27.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,445.00	$88.90
4813 Telephone Communications, Except Radiotelephone	$4,059.80	$81.20
4841 Cable and Other Pay Television Services	$4,799.33	$95.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,734.13	$274.69
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	$31,832.46	$636.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,090.36	$61.80
Total for MAJOR GROUP 50	$3,090.36	$61.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$120.11	$2.40
Total for MAJOR GROUP 51	$120.11	$2.40
Total for DIVISION F	$3,210.47	$64.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$311.50	$6.23
Other	$784.84	$15.70
Total for MAJOR GROUP 59	$1,096.34	$21.93
Total for DIVISION G	$178,628.08	$3,572.56

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$164.33	$3.29
7389 Miscellaneous Business Services	$264.90	$5.30
Other	$537.04	$10.74
Total for MAJOR GROUP 73	$966.27	$19.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,634.47	$72.69
Total for MAJOR GROUP 76	$3,634.47	$72.69
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,906.07	$138.13

Central City - General Recap

D	Manufacturing	$1,374.82	$27.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,832.46	$636.66
F	Wholesale Trade	$3,210.47	$64.20
G	Retail Trade	$178,628.08	$3,572.56
I	Services	$6,906.07	$138.13
	Other	$142.50	$2.85
	Total for Central City - General	$222,094.40	$4,441.90

Central City Recap

D	Manufacturing	$1,374.82	$27.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,832.46	$636.66
F	Wholesale Trade	$3,210.47	$64.20
G	Retail Trade	$178,628.08	$3,572.56
I	Services	$6,906.07	$138.13
	Other	$142.50	$2.85
	Total for Central City	$222,094.40	$4,441.90

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

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$33,296.69	$665.93
Total for MAJOR GROUP 07	$33,296.69	$665.93
Total for DIVISION A	$33,296.69	$665.93
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		
1711 Plumbing, Heating, and Air-Conditioning	$4,956.24	$99.13
1731 Electrical Work	$21,198.30	$423.97
1799 Special Trade Contractors, NEC	$14,272.15	$285.45
Other	$601,542.35	$16,201.71
Total for MAJOR GROUP 17	$641,969.04	$17,010.26
Total for DIVISION C	$650,848.39	$17,187.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,069.63	$41.39
2731 Books: Publishing, or Publishing and Printing	$269.80	$5.40
2752 Commercial Printing, Lithographic	$18,044.56	$360.89
2759 Commercial Printing, NEC	$2,620.90	$52.42
Other	$3,122.60	$62.45
Total for MAJOR GROUP 27	$26,127.49	$522.55
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	$57,346.16	$1,146.92
Total for MAJOR GROUP 32	$57,346.16	$1,146.92
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,769.00	$55.38
Total for MAJOR GROUP 35	$2,769.00	$55.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$98,732.56	$1,974.66

Chamberlain - 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	$27,601.28	$552.03
Other	N/A	N/A
Total for MAJOR GROUP 42	$29,930.03	$598.61
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$126,454.98	$2,525.17
4813 Telephone Communications, Except Radiotelephone	$126,240.04	$2,524.80
4841 Cable and Other Pay Television Services	$14,151.83	$283.04
4899 Communications Services, NEC	$3,183.26	$63.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$270,035.11	$5,396.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$165,396.83	$3,307.93
Total for MAJOR GROUP 49	$165,396.83	$3,307.93
Total for DIVISION E	$481,616.98	$9,628.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,927.26	$298.54
5045 Computers and Computer Peripheral Equipment and Software	$3,463.33	$69.27
5046 Commercial Equipment, NEC	$3,397.21	$67.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,081.00	$61.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,466.94	$529.34
5065 Electronic Parts and Equipment, NEC	$19,436.98	$388.74
5074 Plumbing and Heating Equipment and Supplies	$16,120.45	$328.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$627.25	$12.55
5082 Construction and Mining Machinery and Equipment	$3,503.76	$70.08
5084 Industrial Machinery and Equipment	$3,452.27	$69.04
5087 Service Establishment Equipment and Supplies	$2,737.02	$54.74
5099 Durable Goods, NEC	$4,405.67	$88.11
Other	$59,772.07	$1,195.43
Total for MAJOR GROUP 50	$161,391.21	$3,233.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$25,189.58	$503.79
5191 Farm Supplies	$36,065.35	$721.31
Other	$20,423.48	$408.47
Total for MAJOR GROUP 51	$81,678.41	$1,633.57
Total for DIVISION F	$243,069.62	$4,867.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$125,385.31	$2,507.71
5251 Hardware Stores	$16,376.83	$327.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$156,505.25	$3,130.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$266,624.73	$5,332.49
5331 Variety Stores	$211,113.92	$4,222.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$591,357.22	$11,827.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$623,638.88	$12,472.78

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$10,404.10	$208.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$700,318.31	$14,034.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$129,998.03	$2,599.96
5531 Auto and Home Supply Stores	$66,563.65	$1,331.27
5541 Gasoline Service Station	$49,346.00	$986.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$278,390.60	$5,567.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$42,609.65	$852.20
5641 Children's and Infants' Wear Stores	$495.00	$9.90
5651 Family Clothing Stores	$39,852.97	$797.06
5661 Shoe Stores	$2,067.70	$41.36
5699 Miscellaneous Apparel and Accessory Stores	$2,068.00	$41.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$87,597.57	$1,751.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,423.49	$388.47
5719 Miscellaneous Homefurnishings Stores	$2,474.87	$49.50
5722 Household Appliance Stores	$27,747.61	$554.95
5734 Computer and Computer Software Stores	$1,730.17	$34.60
5736 Musical Instruments Stores	$572.25	$11.45
Other	$10,524.48	$210.50
Total for MAJOR GROUP 57	$62,472.87	$1,249.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$486,060.28	$9,721.20
Other	N/A	N/A
Total for MAJOR GROUP 58	$493,573.39	$9,871.46
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$85,103.62	$1,702.07
5941 Sporting Goods Stores and Bicycle Shops	$9,576.56	$191.53
5943 Stationery Stores	$1,118.50	$22.37
5945 Hobby, Toy, and Game Stores	$1,271.70	$25.43
5949 Sewing, Needlework, and Piece Goods Stores	$21,108.36	$422.17
5961 Catalog and Mail-Order Houses	$44,100.21	$882.01
5963 Direct Selling Establishments	$20,975.86	$419.52
5999 Miscellaneous Retail Stores, NEC	$73,539.50	$1,470.78
Other	$280,007.57	$5,600.15
Total for MAJOR GROUP 59	$536,801.88	$10,736.03
Total for DIVISION G	$2,907,017.09	$58,168.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,704.78	$54.10
Total for MAJOR GROUP 60	$2,704.78	$54.10
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,849.79	$37.00
Total for MAJOR GROUP 61	$1,849.79	$37.00
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		
6531 Real Estate Agents and Managers	$13,677.97	$273.56

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,201.76	$324.04
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	$26,514.39	$530.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$326,090.97	$6,521.83
Other	N/A	N/A
Total for MAJOR GROUP 70	$327,663.72	$6,553.29
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$59,634.28	$1,192.69
7299 Miscellaneous Personal Services, NEC	$2,528.77	$50.58
Other	$43,564.70	$871.30
Total for MAJOR GROUP 72	$105,727.75	$2,114.57
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,597.76	$51.95
7322 Adjustment and Collection Services	$93.48	$1.87
7331 Direct Mail Advertising Services	$371.11	$7.42
7349 Building Cleaning and Maintenance Services, NEC	$20,528.46	$410.57
7359 Equipment Rental and Leasing, NEC	$3,056.92	$61.14
7371 Computer Programming Services	($46.41)	($0.93)
7372 Prepackaged Software	$27,114.06	$542.29
7374 Computer Processing and Data Preparation and Processing Services	$773.45	$15.47
7375 Information Retrieval Services	$626.50	$12.53
7379 Computer Related Services, NEC	$3,988.74	$79.77
7389 Miscellaneous Business Services	$36,908.18	$738.16
Other	$2,839.38	$56.79
Total for MAJOR GROUP 73	$98,851.63	$1,977.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$222,613.12	$4,452.27
Other	$165,479.85	$3,309.62
Total for MAJOR GROUP 75	$388,092.97	$7,761.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,630.06	$92.60
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,086.03	$121.72
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,537.00	$310.74
Other	N/A	N/A
Total for MAJOR GROUP 78	$43,160.30	$863.21
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$16,552.43	$331.05
Other	$21,019.89	$420.39
Total for MAJOR GROUP 79	$37,572.32	$751.44
MAJOR GROUP: 80 Health Services		
Other	$79,838.52	$1,596.77
Total for MAJOR GROUP 80	$79,838.52	$1,596.77
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$55,660.47	$1,113.21
Total for MAJOR GROUP 81	$55,660.47	$1,113.21
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8641 Civic, Social, and Fraternal Associations	$3,725.53	$74.51
Other	$127.73	$2.55
Total for MAJOR GROUP 86	$3,853.26	$77.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,215.70	$264.32
Other	$15,348.62	$306.98
Total for MAJOR GROUP 87	$28,564.32	$571.30
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,179,761.29	$23,595.29

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$33,296.69	$665.93
C	Construction	$650,848.39	$13,017.00
D	Manufacturing	$98,732.56	$1,974.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$481,616.98	$9,632.29
F	Wholesale Trade	$243,069.62	$4,861.41
G	Retail Trade	$2,907,017.09	$58,140.37
H	Finance, Insurance, And Real Estate	$26,514.39	$530.30
I	Services	$1,179,761.29	$23,595.29
	Total for Chamberlain - General	$5,620,857.01	$112,417.25

Chamberlain - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$70,252.43	$702.53
Total for MAJOR GROUP 54	$70,252.43	$702.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$485,915.63	$4,859.16
Other	N/A	N/A
Total for MAJOR GROUP 58	$493,052.88	$4,930.53
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$85,008.35	$850.08
Total for MAJOR GROUP 59	$85,008.35	$850.08
Total for DIVISION G	$651,506.89	$6,515.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$273,640.97	$2,736.41
Total for MAJOR GROUP 70	$273,640.97	$2,736.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

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
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$348,032.73	$3,480.33

Chamberlain - Gross Receipts Recap

G	Retail Trade	$651,506.89	$6,515.07
I	Services	$348,032.73	$3,480.33
	Other	$397.25	$3.97
	Total for Chamberlain - Gross Receipts	$999,936.87	$9,999.37

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$33,296.69	$665.93
C	Construction	$650,848.39	$13,017.00
D	Manufacturing	$98,732.56	$1,974.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$481,616.98	$9,632.29
F	Wholesale Trade	$243,069.62	$4,861.41
G	Retail Trade	$3,558,523.98	$64,655.44
H	Finance, Insurance, And Real Estate	$26,514.39	$530.30
I	Services	$1,527,794.02	$27,075.62
	Other	$397.25	$3.97
	Total for Chamberlain	$6,620,793.88	$122,416.62

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.

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$5,518.29	$110.36
Total for MAJOR GROUP 17	$5,518.29	$110.36
Total for DIVISION C	$3,215.79	$64.31
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,542.52	$30.85
Total for MAJOR GROUP 27	$1,542.52	$30.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,746.02	$234.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,226.94	$24.54
Total for MAJOR GROUP 42	$1,226.94	$24.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,689.60	$177.26
4841 Cable and Other Pay Television Services	$10,776.85	$215.54
Other	$438.46	$8.77
Total for MAJOR GROUP 48	$19,904.91	$401.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,681.85	$537.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$361.28	$7.22
5074 Plumbing and Heating Equipment and Supplies	$3,724.37	$74.48
Other	$70,684.35	$1,413.68
Total for MAJOR GROUP 50	$74,770.00	$1,495.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,540.81	$70.81

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$3,540.81	$70.81
Total for DIVISION F	$78,310.81	$1,566.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,446.63	$128.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,215.04	$164.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$991.48	$19.83
Total for MAJOR GROUP 53	$991.48	$19.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,210.17	$47.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,753.00	$58.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$37,701.48	$754.03
Total for MAJOR GROUP 55	$37,701.48	$754.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,018.73	$20.38
5651 Family Clothing Stores	$377.18	$7.55
Other	$754.99	$15.10
Total for MAJOR GROUP 56	$2,150.90	$43.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$163.90	$3.28
Other	$2,818.20	$56.37
Total for MAJOR GROUP 57	$2,982.10	$59.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,481.90	$389.64
Other	N/A	N/A
Total for MAJOR GROUP 58	$32,240.14	$644.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$759.55	$15.19
5945 Hobby, Toy, and Game Stores	$448.92	$8.98
5961 Catalog and Mail-Order Houses	$2,037.84	$40.77
5963 Direct Selling Establishments	$2,300.02	$46.00
5999 Miscellaneous Retail Stores, NEC	$5,921.43	$118.44
Other	$5,755.58	$115.12
Total for MAJOR GROUP 59	$17,223.34	$344.50
Total for DIVISION G	$104,257.48	$2,088.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,067.83	$21.37
DIVISION: I Services		

Chancellor - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$2,004.41	$40.09
Total for MAJOR GROUP 72	$2,004.41	$40.09
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,181.25	$43.63
7372 Prepackaged Software	$707.17	$14.14
7389 Miscellaneous Business Services	$1,047.69	$20.95
Other	($1,107.39)	($22.15)
Total for MAJOR GROUP 73	$2,828.72	$56.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,434.17	$28.68
Total for MAJOR GROUP 78	$1,434.17	$28.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,840.17	$76.80
Total for MAJOR GROUP 87	$3,840.17	$76.80
Total for DIVISION I	$24,773.49	$495.46

Chancellor - General Recap

C	Construction	$3,215.79	$64.31
D	Manufacturing	$11,746.02	$234.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,681.85	$533.63
F	Wholesale Trade	$78,310.81	$1,566.19
G	Retail Trade	$104,257.48	$2,085.19
H	Finance, Insurance, And Real Estate	$1,067.83	$21.37
I	Services	$24,773.49	$495.46
	Other	$1,491.30	$29.83
	Total for Chancellor - General	$251,544.57	$5,030.90

Chancellor - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,765.03	$317.65
Total for MAJOR GROUP 58	$31,765.03	$317.65
Total for DIVISION G	$41,684.03	$416.84

Chancellor - Gross Receipts Recap

G	Retail Trade	$41,684.03	$416.84
	Total for Chancellor - Gross Receipts	$41,684.03	$416.84

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

Returns Filed: December 2012

Chancellor Recap

		Taxable	Tax Due
C	Construction	$3,215.79	$64.31
D	Manufacturing	$11,746.02	$234.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,681.85	$533.63
F	Wholesale Trade	$78,310.81	$1,566.19
G	Retail Trade	$145,941.51	$2,502.03
H	Finance, Insurance, And Real Estate	$1,067.83	$21.37
I	Services	$24,773.49	$495.46
	Other	$1,491.30	$29.83
	Total for Chancellor	$293,228.60	$5,447.74

ITEMS OF NOTE:

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

Clark - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$13,726.41	$274.54
Total for MAJOR GROUP 07	$13,726.41	$274.54
Total for DIVISION A	$13,818.41	$276.38
DIVISION: C Construction		
MAJOR GROUP: 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	$80,122.70	$1,602.46
Total for MAJOR GROUP 17	$80,122.70	$1,602.46
Total for DIVISION C	$81,004.17	$1,620.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,094.00	$21.88
Total for MAJOR GROUP 20	$1,094.00	$21.88
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$8,195.01	$163.89
2731 Books: Publishing, or Publishing and Printing	$146.00	$2.92
2754 Commercial Printing, Gravure	$197.17	$3.94
2759 Commercial Printing, NEC	$2,016.59	$40.33
Other	$1,194.27	$23.89
Total for MAJOR GROUP 27	$11,749.04	$234.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$16,719.72	$334.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,785.67	$195.71
Total for MAJOR GROUP 42	$9,785.67	$195.71
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$75,810.19	$1,511.59
4813 Telephone Communications, Except Radiotelephone	$83,723.67	$1,674.47
4899 Communications Services, NEC	$669.45	$13.39
Other	$6,958.00	$139.16

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$167,161.31	$3,338.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$95,908.91	$1,918.18
Total for MAJOR GROUP 49	$95,908.91	$1,918.18
Total for DIVISION E	$272,855.89	$5,452.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,062.04	$41.24
5045 Computers and Computer Peripheral Equipment and Software	$560.67	$11.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,210.61	$264.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,244.08	$324.88
5074 Plumbing and Heating Equipment and Supplies	$22,984.67	$459.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,144.44	$262.89
5084 Industrial Machinery and Equipment	$18,510.76	$370.22
5085 Industrial Supplies	$2,450.58	$49.02
5087 Service Establishment Equipment and Supplies	$819.97	$16.40
Other	$8,457.24	$169.14
Total for MAJOR GROUP 50	$98,445.06	$1,968.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,360.92	$67.22
5191 Farm Supplies	$822.94	$16.46
Other	$6,773.48	$135.47
Total for MAJOR GROUP 51	$10,957.34	$219.15
Total for DIVISION F	$109,402.40	$2,188.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,684.43	$1,313.69
5251 Hardware Stores	$39,029.84	$780.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$105,238.36	$2,104.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,815.48	$76.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,116.65	$82.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$243,990.20	$4,879.81
5499 Miscellaneous Food Stores	$7,244.19	$144.89
Other	$124,085.64	$2,481.71
Total for MAJOR GROUP 54	$375,320.03	$7,506.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,723.88	$34.49
5531 Auto and Home Supply Stores	$55,519.01	$1,110.38
5541 Gasoline Service Station	$132,857.75	$2,657.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$190,413.64	$3,808.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,362.37	$27.25
5651 Family Clothing Stores	$1,975.93	$39.51
5661 Shoe Stores	$1,025.49	$20.51
5699 Miscellaneous Apparel and Accessory Stores	$529.96	$10.60
Other	$909.05	$18.18
Total for MAJOR GROUP 56	$5,802.80	$116.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,040.90	$160.82
5719 Miscellaneous Homefurnishings Stores	$2,248.00	$44.96
5731 Radio, Television, and Consumer Electronics Stores	$1,771.99	$35.44

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,471.73	$69.44
Total for MAJOR GROUP 57	$15,532.62	$310.66
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	$3,873.77	$77.48
5943 Stationery Stores	$6,163.41	$123.27
5945 Hobby, Toy, and Game Stores	$338.36	$6.77
5961 Catalog and Mail-Order Houses	$6,889.67	$137.81
5963 Direct Selling Establishments	$9,325.71	$186.51
5999 Miscellaneous Retail Stores, NEC	$30,470.09	$609.40
Other	$25,753.50	$515.08
Total for MAJOR GROUP 59	$82,814.51	$1,656.32
Total for DIVISION G	$841,468.90	$16,829.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$343.00	$6.86
Total for MAJOR GROUP 60	$343.00	$6.86
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	$5,727.60	$114.55
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,293.00	$205.86
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	$12,174.88	$243.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,785.75	$395.72
Total for MAJOR GROUP 70	$19,785.75	$395.72
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,146.42	$262.93
Other	$58,073.41	$1,161.47
Total for MAJOR GROUP 72	$71,219.83	$1,424.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,595.22	$51.91
7372 Prepackaged Software	$2,828.17	$56.56
7381 Detective, Guard, and Armored Car Services	$2,031.86	$40.64
7389 Miscellaneous Business Services	$21,316.12	$426.33
Other	$21,312.42	$426.25
Total for MAJOR GROUP 73	$50,083.79	$1,001.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,853.88	$37.08
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,798.19	$175.97

Clark - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,427.83	$88.56
Total for MAJOR GROUP 78	$4,427.83	$88.56
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	$2,836.18	$56.73
Total for MAJOR GROUP 80	$2,836.18	$56.73
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,277.36	$85.55
Other	$4,927.83	$98.56
Total for MAJOR GROUP 87	$9,205.19	$184.11
Total for DIVISION I	$294,220.06	$5,884.44

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$13,818.41	$276.38
C	Construction	$81,004.17	$1,620.09
D	Manufacturing	$16,719.72	$334.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$272,855.89	$5,457.11
F	Wholesale Trade	$109,402.40	$2,188.05
G	Retail Trade	$841,468.90	$16,829.43
H	Finance, Insurance, And Real Estate	$12,174.88	$243.50
I	Services	$294,220.06	$5,884.44
	Total for Clark - General	$1,641,664.43	$32,833.38

Clark Recap

A	Agriculture, Forestry, And Fishing	$13,818.41	$276.38
C	Construction	$81,004.17	$1,620.09
D	Manufacturing	$16,719.72	$334.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$272,855.89	$5,457.11
F	Wholesale Trade	$109,402.40	$2,188.05
G	Retail Trade	$841,468.90	$16,829.43
H	Finance, Insurance, And Real Estate	$12,174.88	$243.50
I	Services	$294,220.06	$5,884.44
	Total for Clark	$1,641,664.43	$32,833.38

Taxable	Tax Due

ITEMS OF NOTE:

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$11,085.24	$221.86
Total for MAJOR GROUP 15	$11,085.24	$221.86
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$22,934.31	$458.68
Total for MAJOR GROUP 16	$22,934.31	$458.68
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,102.14	$302.05
Total for MAJOR GROUP 17	$15,102.14	$302.05
Total for DIVISION C	$49,121.69	$982.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$814.00	$16.28
Total for MAJOR GROUP 20	$814.00	$16.28
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$10,289.53	$205.80
2731 Books: Publishing, or Publishing and Printing	$71.55	$1.43
2741 Miscellaneous Publishing	$931.01	$18.62
2759 Commercial Printing, NEC	$577.55	$11.55
Other	$2,357.08	$47.14
Total for MAJOR GROUP 27	$14,226.72	$284.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,195.33	$83.91
Total for MAJOR GROUP 28	$4,195.33	$83.91
MAJOR 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	$1,231.40	$24.63
Total for MAJOR GROUP 36	$1,231.40	$24.63
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$398,761.83	$7,975.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,963.40	$199.27

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,996.00	$259.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,483.56	$692.38
4813 Telephone Communications, Except Radiotelephone	$270,104.86	$5,402.10
Other	$6,372.50	$127.45
Total for MAJOR GROUP 48	$310,960.92	$6,221.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$141,731.74	$2,834.64
Total for MAJOR GROUP 49	$141,731.74	$2,834.64
Total for DIVISION E	$465,688.66	$9,316.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,345.25	$66.90
5045 Computers and Computer Peripheral Equipment and Software	$10,591.50	$211.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,979.04	$139.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$75,479.45	$1,509.59
5074 Plumbing and Heating Equipment and Supplies	$8,279.20	$165.58
5084 Industrial Machinery and Equipment	$7,855.97	$157.12
5085 Industrial Supplies	$2,474.65	$49.50
Other	$19,498.44	$389.97
Total for MAJOR GROUP 50	$134,503.50	$2,690.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,715.57	$74.31
5141 Groceries, General Line	$16,926.98	$338.55
5149 Groceries and Related Products, NEC	$6,753.01	$135.06
Other	$2,011.05	$40.22
Total for MAJOR GROUP 51	$29,406.61	$588.14
Total for DIVISION F	$163,910.11	$3,278.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,188.47	$1,423.77
5251 Hardware Stores	$22,134.85	$442.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$95,201.81	$1,904.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,205.39	$44.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,524.24	$90.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$210,968.75	$4,219.37
5499 Miscellaneous Food Stores	$2,247.46	$44.95
Other	$10,835.85	$216.72
Total for MAJOR GROUP 54	$224,052.06	$4,481.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,087.77	$21.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,984.77	$59.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$38,940.66	$778.81
5651 Family Clothing Stores	$1,513.24	$30.27
5699 Miscellaneous Apparel and Accessory Stores	$602.52	$12.06
Other	$1,283.92	$25.68
Total for MAJOR GROUP 56	$42,340.34	$846.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,124.87	$342.50

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$843.45	$16.87
5731 Radio, Television, and Consumer Electronics Stores	$1,550.04	$31.00
5734 Computer and Computer Software Stores	$5,737.31	$114.75
Other	$949.35	$18.99
Total for MAJOR GROUP 57	$26,205.02	$524.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$17,563.73	$351.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$48,328.39	$966.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,370.26	$167.41
5943 Stationery Stores	$21,024.83	$420.49
5945 Hobby, Toy, and Game Stores	$188.94	$3.78
5961 Catalog and Mail-Order Houses	$8,690.69	$173.82
5962 Automatic Merchandise Machine Operators	$4,437.91	$88.76
5963 Direct Selling Establishments	$11,206.40	$224.13
5999 Miscellaneous Retail Stores, NEC	$683,574.69	$13,671.51
Other	$9,916.42	$198.33
Total for MAJOR GROUP 59	$747,410.14	$14,948.23
Total for DIVISION G	$1,191,046.77	$23,820.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$676.13	$13.52
Total for MAJOR GROUP 60	$676.13	$13.52
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$13,346.38	$266.93
Total for MAJOR GROUP 65	$13,346.38	$266.93
Total for DIVISION H	$14,411.22	$288.23
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		
7231 Beauty Shops	$5,743.00	$114.86
Other	$9,150.84	$183.02
Total for MAJOR GROUP 72	$14,893.84	$297.88
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$55,204.37	$1,292.84
7372 Prepackaged Software	$6,903.09	$138.06
7377 Computer Rental and Leasing	$663.00	$13.26
7379 Computer Related Services, NEC	$919.12	$18.38
7389 Miscellaneous Business Services	$3,564.90	$71.30
Other	$26,815.49	$536.33
Total for MAJOR GROUP 73	$94,069.97	$2,070.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$914.33	$18.29

Clear Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$914.33	$18.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,304.52	$46.09
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,874.58	$197.49
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,555.00	$111.10
Total for MAJOR GROUP 78	$5,555.00	$111.10
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	$70,366.36	$1,407.33
8721 Accounting, Auditing, and Bookkeeping Services	$5,437.63	$108.76
8742 Management Consulting Services	$15,245.20	$304.90
Other	N/A	N/A
Total for MAJOR GROUP 87	$91,395.58	$1,827.92
Total for DIVISION I	$296,282.45	$6,114.44

Clear Lake - General Recap

C	Construction	$49,121.69	$982.44
D	Manufacturing	$398,761.83	$7,975.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$465,688.66	$9,313.72
F	Wholesale Trade	$163,910.11	$3,278.21
G	Retail Trade	$1,191,046.77	$23,820.99
H	Finance, Insurance, And Real Estate	$14,411.22	$288.23
I	Services	$296,282.45	$5,925.67
	Other	$736.00	$14.72
	Total for Clear Lake - General	$2,579,958.73	$51,599.23

Clear Lake - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$17,563.73	$175.63
Other	N/A	N/A
Total for MAJOR GROUP 58	$48,328.39	$483.28

Clear Lake - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$5,371.69	$53.72
	Total for MAJOR GROUP 59	$5,371.69	$53.72
	Total for DIVISION G	$63,471.25	$634.71
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$63,471.25	$634.71
	Other	$31,438.97	$314.39
	Total for Clear Lake - Gross Receipts	$94,910.22	$949.10

Clear Lake Recap

C	Construction	$49,121.69	$982.44
D	Manufacturing	$398,761.83	$7,975.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$465,688.66	$9,313.72
F	Wholesale Trade	$163,910.11	$3,278.21
G	Retail Trade	$1,254,518.02	$24,455.70
H	Finance, Insurance, And Real Estate	$14,411.22	$288.23
I	Services	$296,282.45	$5,925.67
	Other	$32,174.97	$329.11
	Total for Clear Lake	$2,674,868.95	$52,548.33

ITEMS OF NOTE:

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

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$2,343.48	$46.87
1751 Carpentry Work	$8,563.20	$171.26
Other	N/A	N/A
Total for MAJOR GROUP 17	$11,597.84	$231.96
Total for DIVISION C	$48,103.67	$962.07
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: 23 Apparel And Other 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	$1,427.79	$28.56
2731 Books: Publishing, or Publishing and Printing	$385.95	$7.72
Other	$794.32	$15.89
Total for MAJOR GROUP 27	$2,608.06	$52.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$37,055.90	$741.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,460.34	$590.20
4813 Telephone Communications, Except Radiotelephone	$15,091.78	$301.83
4841 Cable and Other Pay Television Services	$22,522.89	$450.46
4899 Communications Services, NEC	$335.06	$6.70

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$67,410.07	$1,349.19
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	$154,717.10	$3,095.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,742.79	$34.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$289,496.41	$5,789.93
5085 Industrial Supplies	$17,406.81	$348.13
Other	$5,471.62	$109.43
Total for MAJOR GROUP 50	$314,117.63	$6,282.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,538.05	$70.76
Total for MAJOR GROUP 51	$3,538.05	$70.76
Total for DIVISION F	$317,655.68	$6,353.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,415.92	$1,608.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$84,668.92	$1,693.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,765.56	$35.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,183.56	$43.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$847.48	$16.95
Other	$35,202.85	$704.05
Total for MAJOR GROUP 54	$36,050.33	$721.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,617.88	$372.36
5541 Gasoline Service Station	$68,470.88	$1,369.41
Total for MAJOR GROUP 55	$87,088.76	$1,741.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,245.77	$24.92
5651 Family Clothing Stores	$2,075.98	$41.53
Other	$2,123.50	$42.47
Total for MAJOR GROUP 56	$5,445.25	$108.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,411.06	$248.23
Total for MAJOR GROUP 57	$12,411.06	$248.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$961.29	$19.23
5943 Stationery Stores	$1,260.12	$25.20
5961 Catalog and Mail-Order Houses	$7,123.32	$142.47
5963 Direct Selling Establishments	$11,060.53	$221.22
5999 Miscellaneous Retail Stores, NEC	$45,009.76	$900.19
Other	$2,166.64	$43.33
Total for MAJOR GROUP 59	$67,581.66	$1,351.64
Total for DIVISION G	$314,681.10	$6,293.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,658.28	$133.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,548.78	$30.98
Total for MAJOR GROUP 72	$1,548.78	$30.98
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,134.00	$42.68
7359 Equipment Rental and Leasing, NEC	$4,235.88	$84.72
7372 Prepackaged Software	$857.28	$17.15
7379 Computer Related Services, NEC	$265.00	$5.30
7382 Security Systems Services	$6,639.00	$132.78
7389 Miscellaneous Business Services	$39,680.67	$793.61
Other	$6,363.10	$127.27
Total for MAJOR GROUP 73	$60,174.93	$1,203.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$22,394.14	$447.88
Other	N/A	N/A
Total for MAJOR GROUP 75	$22,554.14	$451.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,019.89	$42.57
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,706.09	$76.29
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,749.00	$154.98
Other	$9,113.46	$182.27
Total for MAJOR GROUP 87	$16,862.46	$337.25
Total for DIVISION I	$130,110.27	$2,604.39

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

Returns Filed: December 2012

Colman - General Recap

		Taxable	Tax Due
C	Construction	$48,103.67	$962.07
D	Manufacturing	$37,055.90	$741.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,717.10	$3,094.32
F	Wholesale Trade	$317,655.68	$6,353.11
G	Retail Trade	$314,681.10	$6,293.64
H	Finance, Insurance, And Real Estate	$6,658.28	$133.16
I	Services	$130,110.27	$2,602.22
	Other	$188.68	$3.77
	Total for Colman - General	$1,009,170.68	$20,183.41

Colman Recap

C	Construction	$48,103.67	$962.07
D	Manufacturing	$37,055.90	$741.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,717.10	$3,094.32
F	Wholesale Trade	$317,655.68	$6,353.11
G	Retail Trade	$314,681.10	$6,293.64
H	Finance, Insurance, And Real Estate	$6,658.28	$133.16
I	Services	$130,110.27	$2,602.22
	Other	$188.68	$3.77
	Total for Colman	$1,009,170.68	$20,183.41

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

Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,990.38	$259.81
Total for MAJOR GROUP 17	$12,990.38	$259.81
Total for DIVISION C	$12,990.38	$259.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$175.39	$3.51
Other	$983.04	$19.66
Total for MAJOR GROUP 27	$1,158.43	$23.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$3,387.81	$67.76
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	$4,879.71	$94.49
Other	$22,223.00	$444.46
Total for MAJOR GROUP 48	$27,102.71	$538.95
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	$52,799.27	$1,052.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,838.19	$56.77
Total for MAJOR GROUP 50	$2,838.19	$56.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,350.09	$107.01
Total for MAJOR GROUP 51	$5,350.09	$107.01
Total for DIVISION F	$8,188.28	$163.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$426.92	$8.54
Total for MAJOR GROUP 52	$426.92	$8.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,702.00	$34.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,446.50	$88.93
MAJOR GROUP: 54 Food Stores		
Other	$18,682.31	$373.65
Total for MAJOR GROUP 54	$18,682.31	$373.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,118.93	$22.38
5651 Family Clothing Stores	$1,486.83	$29.74
Other	$322.50	$6.45
Total for MAJOR GROUP 56	$2,928.26	$58.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2.60	$0.05
Total for MAJOR GROUP 57	$2.60	$0.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,392.13	$87.84
5963 Direct Selling Establishments	$5,613.57	$112.27
5999 Miscellaneous Retail Stores, NEC	$1,852.05	$37.04
Other	$5,977.72	$119.56
Total for MAJOR GROUP 59	$17,835.47	$356.71
Total for DIVISION G	$93,476.97	$1,869.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,615.62	$52.31
Total for MAJOR GROUP 72	$2,615.62	$52.31
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$935.29	$18.71
7372 Prepackaged Software	$231.17	$4.62
Other	$1,318.81	$26.38
Total for MAJOR GROUP 73	$2,485.27	$49.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,987.46	$199.75
Total for MAJOR GROUP 75	$9,987.46	$199.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,477.96	$29.56
Total for MAJOR GROUP 76	$1,477.96	$29.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Colome - General *continued...*

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

		Taxable	Tax Due
	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		$1,199.84	$24.00
	Total for MAJOR GROUP 87	$1,199.84	$24.00
	Total for DIVISION I	$20,226.48	$404.54

Colome - General Recap

C	Construction	$12,990.38	$259.81
D	Manufacturing	$3,387.81	$67.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,799.27	$1,056.10
F	Wholesale Trade	$8,188.28	$163.78
G	Retail Trade	$93,476.97	$1,869.55
I	Services	$20,226.48	$404.54
	Other	$85.00	$1.70
	Total for Colome - General	$191,154.19	$3,823.24

Colome Recap

C	Construction	$12,990.38	$259.81
D	Manufacturing	$3,387.81	$67.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,799.27	$1,056.10
F	Wholesale Trade	$8,188.28	$163.78
G	Retail Trade	$93,476.97	$1,869.55
I	Services	$20,226.48	$404.54
	Other	$85.00	$1.70
	Total for Colome	$191,154.19	$3,823.24

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

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,183.51	$43.67
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,574.70	$51.49
Total for DIVISION C	$2,822.20	$56.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,112.80	$42.26
Other	$1,172.15	$23.45
Total for MAJOR GROUP 27	$3,284.95	$65.71
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	$5,456.82	$109.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,239.17	$84.78
Total for MAJOR GROUP 42	$4,239.17	$84.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,739.83	$815.47
4813 Telephone Communications, Except Radiotelephone	$10,648.54	$212.98
4841 Cable and Other Pay Television Services	$20,942.33	$418.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,541.45	$1,451.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,995.76	$1,079.91
Total for MAJOR GROUP 49	$53,995.76	$1,079.91
Total for DIVISION E	$130,776.38	$2,616.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$984.95	$19.70
Other	$7,361.36	$147.22
Total for MAJOR GROUP 50	$8,346.31	$166.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$17,321.85	$346.44
Total for MAJOR GROUP 51	$17,321.85	$346.44
Total for DIVISION F	$25,668.16	$513.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,850.86	$637.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,839.36	$656.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,563.60	$71.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,865.93	$77.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$111,848.56	$2,236.97
Other	$336.73	$6.74
Total for MAJOR GROUP 54	$112,185.29	$2,243.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$7,502.92	$150.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,622.44	$172.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$238.80	$4.78
5651 Family Clothing Stores	$859.60	$17.19
Other	$1,140.50	$22.81
Total for MAJOR GROUP 56	$2,238.90	$44.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,766.98	$75.34
5719 Miscellaneous Homefurnishings Stores	$933.95	$18.68
5734 Computer and Computer Software Stores	$533.95	$10.68
Other	$1,592.12	$31.85
Total for MAJOR GROUP 57	$6,827.00	$136.55
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	$440.37	$8.81
5961 Catalog and Mail-Order Houses	$3,762.50	$75.25
5963 Direct Selling Establishments	$6,512.57	$130.25
5999 Miscellaneous Retail Stores, NEC	$2,878.53	$57.57
Other	$6,577.20	$131.54
Total for MAJOR GROUP 59	$20,171.17	$403.42
Total for DIVISION G	$240,264.04	$4,805.30
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

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,387.50	$147.75
Total for MAJOR GROUP 65	$7,387.50	$147.75
Total for DIVISION H	$7,871.53	$157.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$14,128.95	$282.59
Total for MAJOR GROUP 72	$14,128.95	$282.59
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,640.00	$32.80
7372 Prepackaged Software	$1,772.95	$35.46
7389 Miscellaneous Business Services	$9,546.86	$190.94
Other	$764.02	$15.28
Total for MAJOR GROUP 73	$13,723.83	$274.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,995.51	$279.91
Total for MAJOR GROUP 75	$13,995.51	$279.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,810.50	$36.21
Other	N/A	N/A
Total for MAJOR GROUP 76	$41,093.50	$821.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,979.83	$99.60
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,442.33	$108.85
Total for DIVISION I	$91,948.17	$1,838.98

Colton - General Recap

C	Construction	$2,822.20	$56.44
D	Manufacturing	$5,456.82	$109.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,776.38	$2,615.34
F	Wholesale Trade	$25,668.16	$513.36
G	Retail Trade	$240,264.04	$4,805.30
H	Finance, Insurance, And Real Estate	$7,871.53	$157.43
I	Services	$91,948.17	$1,838.98
	Other	$235.85	$4.72
	Total for Colton - General	$505,043.15	$10,100.72

Colton - Gross Receipts

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

Colton - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$78,228.17	$782.28

Colton - Gross Receipts Recap

G	Retail Trade	$78,228.17	$782.28
	Total for Colton - Gross Receipts	$78,228.17	$782.28

Colton Recap

C	Construction	$2,822.20	$56.44
D	Manufacturing	$5,456.82	$109.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,776.38	$2,615.34
F	Wholesale Trade	$25,668.16	$513.36
G	Retail Trade	$318,492.21	$5,587.58
H	Finance, Insurance, And Real Estate	$7,871.53	$157.43
I	Services	$91,948.17	$1,838.98
	Other	$235.85	$4.72
	Total for Colton	$583,271.32	$10,883.00

ITEMS OF NOTE:

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

Conde - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$57,891.56	$1,157.83
Total for MAJOR GROUP 17	$57,891.56	$1,157.83
Total for DIVISION C	$57,891.56	$1,157.83
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$880.73	$17.61
Total for MAJOR GROUP 27	$880.73	$17.61
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
Total for DIVISION D	$1,434.73	$28.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,242.53	$104.85
4813 Telephone Communications, Except Radiotelephone	$18,394.83	$367.90
Other	$1,375.00	$27.50
Total for MAJOR GROUP 48	$25,012.36	$500.25
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	$41,276.88	$825.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$270.50	$5.41
Total for MAJOR GROUP 50	$270.50	$5.41
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	$624.50	$12.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$650.98	$13.02
Total for MAJOR GROUP 53	$650.98	$13.02
MAJOR GROUP: 54 Food Stores		
Other	$800.79	$16.02
Total for MAJOR GROUP 54	$800.79	$16.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Conde - 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	$1,591.81	$31.84
Total for MAJOR GROUP 56	$1,591.81	$31.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,727.90	$194.56
Total for MAJOR GROUP 57	$9,727.90	$194.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$781.31	$15.63
5961 Catalog and Mail-Order Houses	$3,567.40	$71.35
5963 Direct Selling Establishments	$757.25	$15.15
5999 Miscellaneous Retail Stores, NEC	$1,580.42	$31.61
Other	$387.99	$7.76
Total for MAJOR GROUP 59	$7,074.37	$141.50
Total for DIVISION G	$62,947.57	$1,258.99
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
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	$26,469.50	$529.40
Total for MAJOR GROUP 73	$26,469.50	$529.40
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,309.33	$26.19
Total for MAJOR GROUP 78	$1,309.33	$26.19
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	$28,400.51	$568.02

Conde - General Recap

C	Construction	$57,891.56	$1,157.83
D	Manufacturing	$1,434.73	$28.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,276.88	$825.54
F	Wholesale Trade	$624.50	$12.49
G	Retail Trade	$62,947.57	$1,258.99
I	Services	$28,400.51	$568.02
	Other	$140.77	$2.82
	Total for Conde - General	$192,716.52	$3,854.38

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

Returns Filed: December 2012

Conde Recap

		Taxable	Tax Due
C	Construction	$57,891.56	$1,157.83
D	Manufacturing	$1,434.73	$28.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,276.88	$825.54
F	Wholesale Trade	$624.50	$12.49
G	Retail Trade	$62,947.57	$1,258.99
I	Services	$28,400.51	$568.02
	Other	$140.77	$2.82
	Total for Conde	$192,716.52	$3,854.38

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.

Corona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$119.92	$2.40
Other	$485.36	$9.71
Total for MAJOR GROUP 27	$605.28	$12.11
MAJOR 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	$1,436.13	$28.73
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	$598.21	$12.33
4813 Telephone Communications, Except Radiotelephone	$699.00	$13.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,088.71	$122.14
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	$12,866.04	$257.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,134.27	$22.68
Total for MAJOR GROUP 50	$1,134.27	$22.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,249.20	$24.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,694.79	$73.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,050.38	$81.00
MAJOR GROUP: 53 General Merchandise Stores		
Other	$709.30	$14.19
Total for MAJOR GROUP 53	$709.30	$14.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$258.74	$5.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$416.82	$8.33
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	$271.32	$5.43

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$194.59	$3.89
Other	$543.50	$10.87
Total for MAJOR GROUP 56	$1,009.41	$20.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,744.55	$54.89
Total for MAJOR GROUP 57	$2,744.55	$54.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$226.91	$4.54
5961 Catalog and Mail-Order Houses	$1,858.69	$37.17
5963 Direct Selling Establishments	$4,216.83	$84.33
5999 Miscellaneous Retail Stores, NEC	$1,358.54	$27.17
Other	$1,166.33	$23.33
Total for MAJOR GROUP 59	$8,827.30	$176.54
Total for DIVISION G	$35,073.61	$701.46
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: 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		
7389 Miscellaneous Business Services	$1,738.76	$34.78
Other	$2,444.50	$48.89
Total for MAJOR GROUP 73	$4,183.26	$83.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$8,385.82	$167.72

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

Returns Filed: December 2012

Corona - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,436.13	$28.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,866.04	$257.33
F	Wholesale Trade	$1,249.20	$24.98
G	Retail Trade	$35,073.61	$701.46
I	Services	$8,385.82	$167.72
	Other	$1,444.25	$28.88
	Total for Corona - General	$60,455.05	$1,209.10

Corona Recap

D	Manufacturing	$1,436.13	$28.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,866.04	$257.33
F	Wholesale Trade	$1,249.20	$24.98
G	Retail Trade	$35,073.61	$701.46
I	Services	$8,385.82	$167.72
	Other	$1,444.25	$28.88
	Total for Corona	$60,455.05	$1,209.10

ITEMS OF NOTE:

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

Corsica - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$15,502.45	$310.06
Total for MAJOR GROUP 17	$15,502.45	$310.06
Total for DIVISION C	$15,776.41	$315.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,996.50	$139.93
Total for MAJOR GROUP 20	$6,996.50	$139.93
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,744.35	$54.88
2731 Books: Publishing, or Publishing and Printing	$159.50	$3.19
2759 Commercial Printing, NEC	$554.68	$11.09
Other	$1,571.90	$31.45
Total for MAJOR GROUP 27	$5,030.43	$100.61
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: 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	$24,843.53	$496.87
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	$32,551.07	$656.16
4813 Telephone Communications, Except Radiotelephone	$39,730.79	$794.62
Other	$3,116.50	$62.33

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$75,398.36	$1,513.11
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	$126,276.29	$2,530.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,495.55	$129.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,019.17	$20.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,119.85	$182.40
5074 Plumbing and Heating Equipment and Supplies	$2,653.80	$53.08
5084 Industrial Machinery and Equipment	$1,217.66	$24.35
Other	$16,029.79	$320.60
Total for MAJOR GROUP 50	$36,535.82	$730.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,801.35	$256.03
Other	$115,855.24	$2,317.10
Total for MAJOR GROUP 51	$128,656.59	$2,573.13
Total for DIVISION F	$165,192.41	$3,303.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$118,119.58	$2,362.40
5251 Hardware Stores	$51,463.53	$1,029.28
Total for MAJOR GROUP 52	$169,583.11	$3,391.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,310.00	$46.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,771.00	$55.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$182,115.86	$3,642.32
5499 Miscellaneous Food Stores	$1,870.32	$37.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$193,696.62	$3,873.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,698.14	$33.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,808.64	$36.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,667.24	$33.34
5651 Family Clothing Stores	$4,594.83	$91.90
5661 Shoe Stores	$1,228.93	$24.58
Other	$801.50	$16.03
Total for MAJOR GROUP 56	$8,292.50	$165.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,096.73	$241.94
5719 Miscellaneous Homefurnishings Stores	$8,210.00	$164.20
5734 Computer and Computer Software Stores	$1,711.32	$34.23
Other	$6,724.07	$134.49
Total for MAJOR GROUP 57	$28,742.12	$574.86
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		
5941 Sporting Goods Stores and Bicycle Shops	$747.87	$14.96
5942 Book Stores	$2,263.40	$45.26

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$4,356.19	$87.12
5961 Catalog and Mail-Order Houses	$7,151.13	$143.04
5963 Direct Selling Establishments	$8,051.95	$161.04
5999 Miscellaneous Retail Stores, NEC	$46,514.57	$930.30
Other	$1,397.15	$27.93
Total for MAJOR GROUP 59	$70,482.26	$1,409.65
Total for DIVISION G	$476,986.09	$9,539.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,252.95	$205.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,395.26	$127.91
Other	$1,619.99	$32.40
Total for MAJOR GROUP 72	$8,015.25	$160.31
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,229.12	$44.58
7372 Prepackaged Software	$3,079.83	$61.60
7389 Miscellaneous Business Services	$3,403.90	$68.08
Other	$24,402.76	$488.06
Total for MAJOR GROUP 73	$33,115.61	$662.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$124,313.65	$2,486.28
Total for MAJOR GROUP 75	$124,313.65	$2,486.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$33,175.01	$663.50
Other	N/A	N/A
Total for MAJOR GROUP 76	$39,613.05	$792.26
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Corsica - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,499.38	$69.98
	Total for MAJOR GROUP 87	$3,499.38	$69.98
	Total for DIVISION I	$237,215.60	$4,744.32

Corsica - General Recap

C	Construction	$15,776.41	$315.54
D	Manufacturing	$24,843.53	$496.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,276.29	$2,525.40
F	Wholesale Trade	$165,192.41	$3,303.86
G	Retail Trade	$476,986.09	$9,539.77
H	Finance, Insurance, And Real Estate	$10,252.95	$205.06
I	Services	$237,215.60	$4,744.32
	Other	$101,536.07	$2,030.72
	Total for Corsica - General	$1,158,079.35	$23,161.54

Corsica - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

	Other	$78,438.77	$784.39
	Total for Corsica - Gross Receipts	$78,438.77	$784.39

Corsica Recap

C	Construction	$15,776.41	$315.54
D	Manufacturing	$24,843.53	$496.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,276.29	$2,525.40
F	Wholesale Trade	$165,192.41	$3,303.86
G	Retail Trade	$476,986.09	$9,539.77
H	Finance, Insurance, And Real Estate	$10,252.95	$205.06
I	Services	$237,215.60	$4,744.32
	Other	$179,974.84	$2,815.11
	Total for Corsica	$1,236,518.12	$23,945.93

Taxable	Tax Due

ITEMS OF NOTE:

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,106.13	$40.02
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,711.58	$70.52
Total for DIVISION A	$3,711.58	$70.52
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$364.89	$6.93
1751 Carpentry Work	$499.97	$9.49
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,166.43	$22.15
Total for DIVISION C	$1,166.43	$22.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$4,194.67	$79.70
Other	$3,783.69	$71.89
Total for MAJOR GROUP 27	$7,978.36	$151.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$20,403.47	$387.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,182.94	$98.48
Total for MAJOR GROUP 42	$5,182.94	$98.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$66,618.05	$1,264.45
4813 Telephone Communications, Except Radiotelephone	$34,150.08	$648.85
4841 Cable and Other Pay Television Services	$15,695.23	$298.21
Other	$103.24	$1.96
Total for MAJOR GROUP 48	$116,566.60	$2,213.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,308.97	$1,316.87
Total for MAJOR GROUP 49	$69,308.97	$1,316.87
Total for DIVISION E	$191,058.51	$3,628.82
DIVISION: F Wholesale Trade		

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,087.30	$20.65
5045 Computers and Computer Peripheral Equipment and Software	$2,035.60	$38.68
Other	$9,418.51	$178.94
Total for MAJOR GROUP 50	$12,541.41	$238.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,111.27	$154.11
Total for MAJOR GROUP 51	$8,111.27	$154.11
Total for DIVISION F	$20,652.68	$392.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,742.02	$660.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,937.28	$891.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,145.23	$40.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,492.01	$47.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,667.30	$69.67
Other	$7,010.72	$133.21
Total for MAJOR GROUP 54	$10,678.02	$202.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$81,494.52	$1,548.40
Total for MAJOR GROUP 55	$81,494.52	$1,548.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,358.03	$25.80
5651 Family Clothing Stores	$1,699.59	$32.29
5661 Shoe Stores	$658.54	$12.51
Other	$924.65	$17.57
Total for MAJOR GROUP 56	$4,640.81	$88.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,181.64	$22.46
Other	$11,834.81	$224.86
Total for MAJOR GROUP 57	$13,016.45	$247.32
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		
5945 Hobby, Toy, and Game Stores	$912.95	$17.34
5961 Catalog and Mail-Order Houses	$5,270.99	$100.15
5963 Direct Selling Establishments	$11,375.40	$216.14
5999 Miscellaneous Retail Stores, NEC	$8,218.07	$156.16
Other	$4,900.91	$93.12
Total for MAJOR GROUP 59	$30,678.32	$582.91
Total for DIVISION G	$236,898.39	$4,501.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$31,639.98	$601.16

Crooks - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$31,639.98	$601.16
Total for DIVISION H	$31,959.50	$607.23

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$2,688.01	$51.07
Total for MAJOR GROUP 72	$2,688.01	$51.07
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,278.95	$62.30
7372 Prepackaged Software	$3,396.30	$64.54
7389 Miscellaneous Business Services	$1,381.89	$26.27
Other	$1,996.98	$37.95
Total for MAJOR GROUP 73	$10,054.12	$191.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,637.26	$183.10
Total for MAJOR GROUP 75	$9,637.26	$183.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$707.68	$13.45
Total for MAJOR GROUP 76	$707.68	$13.45
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,435.01	$84.27
Total for MAJOR GROUP 78	$4,435.01	$84.27
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	$3,914.34	$74.38
Total for MAJOR GROUP 87	$3,914.34	$74.38
Total for DIVISION I	$32,367.12	$615.01

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$3,711.58	$70.52
C	Construction	$1,166.43	$22.15
D	Manufacturing	$20,403.47	$387.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,058.51	$3,629.98
F	Wholesale Trade	$20,652.68	$392.38
G	Retail Trade	$236,898.39	$4,501.10
H	Finance, Insurance, And Real Estate	$31,959.50	$607.23
I	Services	$32,367.12	$615.01
	Total for Crooks - General	$538,217.68	$10,226.04

Crooks - Gross Receipts

DIVISION: G Retail Trade

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

Crooks - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$71,883.24	$718.84

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

Crooks - Gross Receipts Recap

G	Retail Trade	$71,883.24	$718.84
	Other	$75.00	$0.75
	Total for Crooks - Gross Receipts	$71,958.24	$719.59

Crooks Recap

A	Agriculture, Forestry, And Fishing	$3,711.58	$70.52
C	Construction	$1,166.43	$22.15
D	Manufacturing	$20,403.47	$387.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,058.51	$3,629.98
F	Wholesale Trade	$20,652.68	$392.38
G	Retail Trade	$308,781.63	$5,219.94
H	Finance, Insurance, And Real Estate	$31,959.50	$607.23
I	Services	$32,367.12	$615.01
	Other	$75.00	$0.75
	Total for Crooks	$610,175.92	$10,945.63

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$27,161.30	$543.23
Total for MAJOR GROUP 07	$27,161.30	$543.23
Total for DIVISION A	$27,161.30	$543.23
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,252.62	$225.05
1731 Electrical Work	$8,827.81	$176.55
1799 Special Trade Contractors, NEC	$433.18	$8.66
Other	$19,886.43	$397.73
Total for MAJOR GROUP 17	$40,400.04	$807.99
Total for DIVISION C	$41,646.99	$832.93
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,464.38	$29.29
Total for MAJOR GROUP 23	$1,464.38	$29.29
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,643.81	$132.87
2721 Periodicals: Publishing, or Publishing and Printing	$2,503.34	$50.07
2731 Books: Publishing, or Publishing and Printing	$1,323.67	$26.47
2741 Miscellaneous Publishing	$201.49	$4.03
2752 Commercial Printing, Lithographic	$1,983.28	$39.67
2759 Commercial Printing, NEC	$2,920.93	$58.42
Other	$1,841.42	$36.83
Total for MAJOR GROUP 27	$17,417.94	$348.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$33,530.95	$670.62
Total for MAJOR GROUP 35	$33,530.95	$670.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Custer - 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	$66,962.89	$1,339.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,943.28	$558.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,303.28	$566.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$139,982.00	$2,819.49
4813 Telephone Communications, Except Radiotelephone	$128,420.11	$2,568.41
4841 Cable and Other Pay Television Services	$65,374.10	$1,307.48
4899 Communications Services, NEC	$1,056.73	$21.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$334,912.94	$6,718.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$210,327.50	$4,206.55
Total for MAJOR GROUP 49	$210,327.50	$4,206.55
Total for DIVISION E	$573,599.97	$11,491.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,946.87	$78.93
5046 Commercial Equipment, NEC	$13,213.75	$264.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,268.66	$105.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,440.64	$88.81
5074 Plumbing and Heating Equipment and Supplies	$40,123.05	$802.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,217.29	$44.35
Other	$15,666.90	$313.34
Total for MAJOR GROUP 50	$84,877.16	$1,697.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$138.00	$2.76
5141 Groceries, General Line	$6,997.20	$139.95
Other	$15,977.74	$319.55
Total for MAJOR GROUP 51	$23,112.94	$462.26
Total for DIVISION F	$107,990.10	$2,159.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$171,765.13	$3,435.30
5251 Hardware Stores	$96,548.62	$1,930.97
Total for MAJOR GROUP 52	$268,313.75	$5,366.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$143,761.09	$2,875.22
5331 Variety Stores	$110,438.34	$2,208.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$254,264.26	$5,085.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$842,820.37	$16,856.40
5431 Fruit and Vegetable Markets	$10,454.35	$239.16
5499 Miscellaneous Food Stores	$2,892.39	$57.85
Other	$9,117.24	$182.34
Total for MAJOR GROUP 54	$865,284.35	$17,335.75

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,730.07	$294.60
5541 Gasoline Service Station	$34,166.82	$683.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$49,227.71	$984.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,260.90	$45.21
5651 Family Clothing Stores	$2,016.13	$40.32
5661 Shoe Stores	$1,069.83	$21.40
5699 Miscellaneous Apparel and Accessory Stores	$1,530.00	$30.60
Other	$1,879.25	$37.59
Total for MAJOR GROUP 56	$8,756.11	$175.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$63,193.24	$1,263.87
5719 Miscellaneous Homefurnishings Stores	$3,300.42	$66.01
5722 Household Appliance Stores	$4,519.17	$90.39
5731 Radio, Television, and Consumer Electronics Stores	$10,651.59	$213.03
5734 Computer and Computer Software Stores	$7,485.79	$149.72
5735 Record and Prerecorded Tape Stores	$1,055.95	$21.12
Other	N/A	N/A
Total for MAJOR GROUP 57	$90,348.44	$1,806.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$253,914.55	$5,078.27
5813 Drinking Places	$43,337.52	$866.75
Total for MAJOR GROUP 58	$297,252.07	$5,945.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,122.26	$142.45
5942 Book Stores	$533.06	$10.67
5943 Stationery Stores	$4,019.98	$80.41
5947 Gift, Novelty, and Souvenir Shops	$46,009.76	$920.20
5949 Sewing, Needlework, and Piece Goods Stores	$11,111.70	$222.24
5961 Catalog and Mail-Order Houses	$23,012.54	$460.26
5963 Direct Selling Establishments	$20,784.00	$415.68
5984 Liquefied Petroleum Gas Dealers	$656.43	$13.13
5999 Miscellaneous Retail Stores, NEC	$21,172.65	$423.46
Other	$90,779.97	$1,815.60
Total for MAJOR GROUP 59	$225,202.35	$4,504.10
Total for DIVISION G	$2,058,649.04	$41,203.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,258.79	$25.18
Total for MAJOR GROUP 60	$1,258.79	$25.18
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	$1,903.13	$38.06
Total for MAJOR GROUP 63	$1,903.13	$38.06
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,816.05	$436.32
Other	N/A	N/A
Total for MAJOR GROUP 65	$38,127.55	$762.55
MAJOR GROUP: 67 Holding And Other Investment Offices		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6794 Patent Owners and Lessors	$19,325.56	$386.51
Total for MAJOR GROUP 67	$19,325.56	$386.51
Total for DIVISION H	$61,051.03	$1,221.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$67,673.08	$1,353.46
Other	N/A	N/A
Total for MAJOR GROUP 70	$68,242.08	$1,364.84
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,147.60	$22.95
7221 Photographic Studios, Portrait	$8,249.31	$164.98
7231 Beauty Shops	$18,476.61	$369.53
7299 Miscellaneous Personal Services, NEC	$9,060.40	$181.22
Other	$4,781.60	$95.63
Total for MAJOR GROUP 72	$41,715.52	$834.31
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,298.27	$25.97
7331 Direct Mail Advertising Services	$679.45	$13.59
7349 Building Cleaning and Maintenance Services, NEC	$7,813.11	$156.26
7359 Equipment Rental and Leasing, NEC	$11,662.11	$233.25
7371 Computer Programming Services	$199.60	$3.99
7372 Prepackaged Software	$13,488.39	$269.77
7377 Computer Rental and Leasing	$1,937.50	$38.75
7379 Computer Related Services, NEC	$1,745.94	$34.92
7382 Security Systems Services	$2,134.97	$42.70
7389 Miscellaneous Business Services	$45,489.96	$909.80
Other	$16,334.18	$326.69
Total for MAJOR GROUP 73	$102,783.48	$2,055.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$150,298.45	$3,005.96
Other	$51,744.38	$1,034.88
Total for MAJOR GROUP 75	$202,042.83	$4,040.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,292.54	$25.85
7699 Repair Shops and Related Services, NEC	$3,620.99	$72.42
Other	$73,814.02	$1,476.27
Total for MAJOR GROUP 76	$78,727.55	$1,574.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,717.00	$294.34
Total for MAJOR GROUP 78	$14,717.00	$294.34
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,782.14	$115.64
Total for MAJOR GROUP 79	$5,782.14	$115.64
MAJOR GROUP: 80 Health Services		
Other	$36,110.51	$722.21
Total for MAJOR GROUP 80	$36,110.51	$722.21
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,622.62	$572.46
Total for MAJOR GROUP 81	$28,622.62	$572.46
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		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$69,513.09	$1,390.26
8742 Management Consulting Services	$7,459.42	$149.19
Other	$9,176.00	$183.52
Total for MAJOR GROUP 87	$86,148.51	$1,722.97
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$668,437.94	$13,368.75

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$27,161.30	$543.23
C	Construction	$41,646.99	$832.93
D	Manufacturing	$66,962.89	$1,339.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$573,599.97	$11,471.89
F	Wholesale Trade	$107,990.10	$2,159.80
G	Retail Trade	$2,058,649.04	$41,172.92
H	Finance, Insurance, And Real Estate	$61,051.03	$1,221.02
I	Services	$668,437.94	$13,368.75
	Other	$7,945.63	$158.91
	Total for Custer - General	$3,613,444.89	$72,268.72

Custer - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$149,258.50	$1,492.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$150,606.42	$1,506.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$250,729.80	$2,507.31
5813 Drinking Places	$43,130.90	$431.31
Total for MAJOR GROUP 58	$293,860.70	$2,938.62
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$51,239.59	$512.39
Total for MAJOR GROUP 59	$51,239.59	$512.39
Total for DIVISION G	$502,129.95	$5,021.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$54,211.49	$542.11
Other	N/A	N/A
Total for MAJOR GROUP 70	$54,781.21	$547.81
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$55,236.31	$552.36

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

Returns Filed: December 2012

Custer - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$502,129.95	$5,021.31
I	Services	$55,236.31	$552.36
	Other	$397.69	$3.98
	Total for Custer - Gross Receipts	$557,763.95	$5,577.65

Custer Recap

A	Agriculture, Forestry, And Fishing	$27,161.30	$543.23
C	Construction	$41,646.99	$832.93
D	Manufacturing	$66,962.89	$1,339.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$573,599.97	$11,471.89
F	Wholesale Trade	$107,990.10	$2,159.80
G	Retail Trade	$2,560,778.99	$46,194.23
H	Finance, Insurance, And Real Estate	$61,051.03	$1,221.02
I	Services	$723,674.25	$13,921.11
	Other	$8,343.32	$162.89
	Total for Custer	$4,171,208.84	$77,846.37

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.

Dallas - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$237.32	$4.75
Other	$268.98	$5.38
Total for MAJOR GROUP 27	$506.30	$10.13
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,893.00	$177.86
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	$8,263.54	$164.75
4813 Telephone Communications, Except Radiotelephone	$1,352.00	$27.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,585.54	$231.19
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	$23,017.55	$459.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,534.29	$30.69
Total for MAJOR GROUP 50	$1,534.29	$30.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,494.86	$129.90
Total for MAJOR GROUP 51	$6,494.86	$129.90
Total for DIVISION F	$8,029.15	$160.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$4,744.76	$94.90
Total for MAJOR GROUP 54	$4,744.76	$94.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$358.34	$7.16
Other	N/A	N/A

	Taxable	Tax Due
Dallas - General ***continued...***		
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 56	$765.17	$15.30
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	$1,350.87	$27.02
5963 Direct Selling Establishments	$1,124.63	$22.49
5999 Miscellaneous Retail Stores, NEC	$417.94	$8.35
Other	$1,157.00	$23.14
Total for MAJOR GROUP 59	$4,050.44	$81.00
Total for DIVISION G	$298,740.75	$5,974.81
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
MAJOR GROUP: 72 Personal Services		
Other	$4,358.89	$87.18
Total for MAJOR GROUP 72	$4,358.89	$87.18
MAJOR GROUP: 73 Business Services		
Other	$1,885.13	$37.71
Total for MAJOR GROUP 73	$1,885.13	$37.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$32,174.13	$643.49

Dallas - General Recap

D	Manufacturing	$8,893.00	$177.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,017.55	$460.36
F	Wholesale Trade	$8,029.15	$160.59
G	Retail Trade	$298,740.75	$5,974.81
I	Services	$32,174.13	$643.49
	Total for Dallas - General	$370,854.58	$7,417.11

Dallas - Gross Receipts

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

Dallas - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$270,498.80	$2,704.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Dallas - Gross Receipts Recap

G	Retail Trade	$270,498.80	$2,704.99
	Other	$4,476.04	$44.76
	Total for Dallas - Gross Receipts	$274,974.84	$2,749.75

Dallas Recap

D	Manufacturing	$8,893.00	$177.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,017.55	$460.36
F	Wholesale Trade	$8,029.15	$160.59
G	Retail Trade	$569,239.55	$8,679.80
I	Services	$32,174.13	$643.49
	Other	$4,476.04	$44.76
	Total for Dallas	$645,829.42	$10,166.86

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

Davis - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$263.45	$5.27
Total for MAJOR GROUP 27	$263.45	$5.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$378.95	$7.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,077.82	$101.28
4841 Cable and Other Pay Television Services	$2,595.65	$51.91
Other	$408.46	$8.17
Total for MAJOR GROUP 48	$8,081.93	$161.36
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	$15,589.47	$311.51
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	$2,550.94	$51.02
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: 56 Apparel And Accessory Stores		
Other	$153.00	$3.06
Total for MAJOR GROUP 56	$153.00	$3.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,962.91	$119.26
Total for MAJOR GROUP 57	$5,962.91	$119.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$615.79	$12.32
5999 Miscellaneous Retail Stores, NEC	$3,525.92	$70.52
Other	$4,077.48	$81.55
Total for MAJOR GROUP 59	$8,219.19	$164.39
Total for DIVISION G	$20,640.56	$412.83
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	$3,035.83	$60.71
Total for MAJOR GROUP 73	$3,035.83	$60.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$3,835.21	$76.70

Davis - General Recap

D	Manufacturing	$378.95	$7.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,589.47	$311.79
F	Wholesale Trade	$2,550.94	$51.02
G	Retail Trade	$20,640.56	$412.83
I	Services	$3,835.21	$76.70
	Other	$258.13	$5.16
	Total for Davis - General	$43,253.26	$865.08

Davis Recap

D	Manufacturing	$378.95	$7.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,589.47	$311.79
F	Wholesale Trade	$2,550.94	$51.02
G	Retail Trade	$20,640.56	$412.83
I	Services	$3,835.21	$76.70
	Other	$258.13	$5.16
	Total for Davis	$43,253.26	$865.08

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.

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$10,900.50	$218.01
Other	$42,548.08	$850.96
Total for MAJOR GROUP 17	$53,448.58	$1,068.97
Total for DIVISION C	$75,311.30	$1,506.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,628.43	$132.57
2731 Books: Publishing, or Publishing and Printing	$2,422.52	$48.45
Other	$2,726.50	$54.53
Total for MAJOR GROUP 27	$11,777.45	$235.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$88,478.91	$1,769.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,900.58	$598.02
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,325.58	$606.52
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,516.69	$1,085.48

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$32,222.29	$644.44
4841 Cable and Other Pay Television Services	$40,351.94	$807.04
4899 Communications Services, NEC	$874.34	$17.49
Total for MAJOR GROUP 48	$127,965.26	$2,554.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$4,228.69	$84.58
Other	N/A	N/A
Total for MAJOR GROUP 49	$114,628.13	$2,292.57
Total for DIVISION E	$273,820.60	$5,471.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,140.51	$42.82
5045 Computers and Computer Peripheral Equipment and Software	$10,563.50	$211.27
5046 Commercial Equipment, NEC	$1,094.43	$21.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$248.88	$4.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,538.50	$30.77
5084 Industrial Machinery and Equipment	$10,351.23	$207.03
Other	$9,850.34	$197.01
Total for MAJOR GROUP 50	$35,787.39	$715.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,421.91	$228.43
Other	$7,595.41	$151.92
Total for MAJOR GROUP 51	$19,017.32	$380.35
Total for DIVISION F	$54,804.71	$1,096.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$181,319.26	$3,626.39
5251 Hardware Stores	$32,878.36	$657.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$222,113.64	$4,442.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,024.85	$260.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$36,960.78	$739.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$310,175.13	$6,203.50
5499 Miscellaneous Food Stores	$2,097.98	$41.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$312,554.28	$6,251.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,590.61	$111.82
5541 Gasoline Service Station	$19,055.30	$381.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$27,686.67	$553.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,872.84	$57.45
5651 Family Clothing Stores	$15,385.99	$307.73
5661 Shoe Stores	$400.93	$8.02
Other	$1,285.00	$25.70
Total for MAJOR GROUP 56	$19,944.76	$398.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,905.00	$518.10
5722 Household Appliance Stores	$27,234.34	$544.69
5734 Computer and Computer Software Stores	$2,232.28	$44.65
Other	$9,566.82	$191.34
Total for MAJOR GROUP 57	$64,938.44	$1,298.78

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,757.48	$855.14
Other	N/A	N/A
Total for MAJOR GROUP 58	$55,786.53	$1,115.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,313.57	$106.27
5942 Book Stores	$2,169.49	$43.39
5943 Stationery Stores	$24,620.74	$492.43
5947 Gift, Novelty, and Souvenir Shops	$13,557.47	$271.15
5961 Catalog and Mail-Order Houses	$16,729.10	$334.58
5963 Direct Selling Establishments	$23,772.90	$475.46
5999 Miscellaneous Retail Stores, NEC	$40,995.93	$819.91
Other	$24,420.48	$488.41
Total for MAJOR GROUP 59	$151,579.68	$3,031.60
Total for DIVISION G	$891,564.78	$17,831.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,598.25	$31.97
Total for MAJOR GROUP 60	$1,598.25	$31.97
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$9,277.58	$185.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$43,318.95	$866.38
Total for MAJOR GROUP 70	$43,318.95	$866.38
MAJOR GROUP: 72 Personal Services		
Other	$19,231.47	$384.62
Total for MAJOR GROUP 72	$19,231.47	$384.62
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$123.67	$2.47
7359 Equipment Rental and Leasing, NEC	$3,050.14	$61.01
7372 Prepackaged Software	$9,575.72	$191.52
7375 Information Retrieval Services	$1,586.00	$31.72
7379 Computer Related Services, NEC	$5,794.34	$115.88
7389 Miscellaneous Business Services	$85,174.40	$1,703.50
Other	$17,850.64	$357.02
Total for MAJOR GROUP 73	$123,154.91	$2,463.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$922.43	$18.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,866.61	$37.33
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,194.33	$143.89
Other	N/A	N/A

De Smet - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 78	$7,496.33	$149.93
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,545.77	$50.91
Total for MAJOR GROUP 79	$2,545.77	$50.91
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	$40,532.19	$810.64
Total for MAJOR GROUP 81	$40,532.19	$810.64
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,285.17	$265.70
8742 Management Consulting Services	$3,609.94	$72.20
Other	$48,173.18	$963.47
Total for MAJOR GROUP 87	$65,068.29	$1,301.37
Total for DIVISION I	$320,597.02	$6,411.95

De Smet - General Recap

C	Construction	$75,311.30	$1,506.22
D	Manufacturing	$88,478.91	$1,769.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$273,820.60	$5,476.44
F	Wholesale Trade	$54,804.71	$1,096.12
G	Retail Trade	$891,564.78	$17,831.33
H	Finance, Insurance, And Real Estate	$9,277.58	$185.56
I	Services	$320,597.02	$6,411.95
	Other	$83,847.36	$1,676.95
	Total for De Smet - General	$1,797,702.26	$35,954.15

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	$42,616.88	$426.17
Other	N/A	N/A
Total for MAJOR GROUP 58	$55,645.93	$556.46
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$113,104.16	$1,131.05

De Smet - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$51,269.86	$512.70
	Total for MAJOR GROUP 70	$51,269.86	$512.70
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	$52,332.61	$523.33

De Smet - Gross Receipts Recap

G	Retail Trade	$113,104.16	$1,131.05
I	Services	$52,332.61	$523.33
	Total for De Smet - Gross Receipts	$165,436.77	$1,654.38

De Smet Recap

C	Construction	$75,311.30	$1,506.22
D	Manufacturing	$88,478.91	$1,769.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$273,820.60	$5,476.44
F	Wholesale Trade	$54,804.71	$1,096.12
G	Retail Trade	$1,004,668.94	$18,962.38
H	Finance, Insurance, And Real Estate	$9,277.58	$185.56
I	Services	$372,929.63	$6,935.28
	Other	$83,847.36	$1,676.95
	Total for De Smet	$1,963,139.03	$37,608.53

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.

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,432.38	$268.65
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,932.38	$278.65
Total for DIVISION A	$17,706.63	$354.14
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,765.14	$235.31
1731 Electrical Work	$1,900.14	$38.00
1752 Floor Laying and Other Floor Work, NEC	$5,285.46	$105.71
1799 Special Trade Contractors, NEC	$67,390.91	$1,347.81
Other	$47,172.53	$943.45
Total for MAJOR GROUP 17	$133,514.18	$2,670.28
Total for DIVISION C	$193,406.64	$3,868.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,310.26	$266.21
Total for MAJOR GROUP 20	$13,310.26	$266.21
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,198.51	$123.97
2752 Commercial Printing, Lithographic	$15,589.12	$311.78
2759 Commercial Printing, NEC	$18,920.18	$378.41
Other	$2,269.66	$45.40
Total for MAJOR GROUP 27	$42,977.47	$859.56
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	$19,761.33	$395.22
Total for MAJOR GROUP 35	$19,761.33	$395.22
MAJOR GROUP: 36 Electronic And 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		

Deadwood - 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	$346,961.13	$6,939.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$3,115.91	$62.32
Total for MAJOR GROUP 41	$3,115.91	$62.32
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,662.75	$573.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$29,202.75	$584.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$98,483.88	$1,960.80
4813 Telephone Communications, Except Radiotelephone	$83,433.85	$1,668.67
4841 Cable and Other Pay Television Services	$58,233.83	$1,164.68
4899 Communications Services, NEC	$2,358.97	$47.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$245,543.03	$4,901.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$460,987.09	$9,219.74
Total for MAJOR GROUP 49	$460,987.09	$9,219.74
Total for DIVISION E	$738,848.78	$14,768.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,184.74	$283.70
5045 Computers and Computer Peripheral Equipment and Software	$3,099.33	$61.99
5046 Commercial Equipment, NEC	$11,708.82	$234.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,804.13	$896.08
5074 Plumbing and Heating Equipment and Supplies	$20,124.00	$402.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,839.23	$436.78
5087 Service Establishment Equipment and Supplies	$20,940.83	$418.82
Other	$17,712.61	$354.25
Total for MAJOR GROUP 50	$154,413.69	$3,088.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$56,502.13	$1,130.04
Other	$23,738.81	$474.77
Total for MAJOR GROUP 51	$80,240.94	$1,604.81
Total for DIVISION F	$234,654.63	$4,693.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$173,040.06	$3,460.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$282,276.60	$5,645.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,027.83	$40.56
5331 Variety Stores	$15,016.16	$300.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,387.27	$347.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$169,568.21	$3,391.36
5499 Miscellaneous Food Stores	$6,493.43	$129.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$328,858.61	$7,401.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,014.25	$20.29

Deadwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$1,014.25	$20.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$31,372.20	$627.44
5651 Family Clothing Stores	$19,125.31	$382.51
5661 Shoe Stores	$1,037.13	$20.74
5699 Miscellaneous Apparel and Accessory Stores	$410.98	$8.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$52,049.12	$1,040.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$54,924.09	$1,098.49
5722 Household Appliance Stores	$9,023.94	$180.49
5731 Radio, Television, and Consumer Electronics Stores	$22,244.43	$444.88
5734 Computer and Computer Software Stores	$6,095.85	$121.92
Other	$3,713.07	$74.26
Total for MAJOR GROUP 57	$96,001.38	$1,920.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$235,012.20	$4,962.99
5813 Drinking Places	$453,298.79	$9,065.99
Total for MAJOR GROUP 58	$688,310.99	$14,028.98
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$20,894.82	$417.90
5941 Sporting Goods Stores and Bicycle Shops	$1,659.80	$33.20
5943 Stationery Stores	$16,506.11	$330.12
5944 Jewelry Stores	$70,648.60	$1,412.97
5945 Hobby, Toy, and Game Stores	$493.03	$9.86
5947 Gift, Novelty, and Souvenir Shops	$79,863.84	$1,597.28
5961 Catalog and Mail-Order Houses	$21,902.11	$438.06
5962 Automatic Merchandise Machine Operators	$4,326.48	$86.54
5963 Direct Selling Establishments	$16,113.36	$322.27
5993 Tobacco Stores and Stands	$34,505.61	$690.11
5999 Miscellaneous Retail Stores, NEC	$231,393.93	$5,901.89
Other	$35,738.06	$714.76
Total for MAJOR GROUP 59	$534,045.75	$11,954.96
Total for DIVISION G	$1,999,943.97	$42,359.64

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$1,819.61	$36.39
Total for MAJOR GROUP 60	$1,819.61	$36.39
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	$60,205.82	$1,204.12
Other	N/A	N/A
Total for MAJOR GROUP 65	$62,795.82	$1,255.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$131,440.79	$2,628.83

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,372,960.32	$48,212.19
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,379,560.56	$48,344.19
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,895.75	$37.92
7231 Beauty Shops	$8,442.80	$168.86
Other	$32,961.97	$683.33
Total for MAJOR GROUP 72	$43,300.52	$890.11
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$10,614.08	$212.28
7322 Adjustment and Collection Services	$658.42	$13.17
7331 Direct Mail Advertising Services	$335.06	$6.70
7349 Building Cleaning and Maintenance Services, NEC	$32,993.58	$659.87
7359 Equipment Rental and Leasing, NEC	$13,609.22	$272.18
7372 Prepackaged Software	$13,539.95	$270.80
7374 Computer Processing and Data Preparation and Processing Services	$5,566.12	$111.33
7375 Information Retrieval Services	$2,991.97	$59.84
7379 Computer Related Services, NEC	$4,080.31	$81.60
7382 Security Systems Services	$2,951.40	$59.03
7389 Miscellaneous Business Services	$47,996.94	$959.94
Other	$27,796.64	$555.94
Total for MAJOR GROUP 73	$163,133.69	$3,262.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,355.23	$67.10
Total for MAJOR GROUP 75	$3,355.23	$67.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,603.08	$112.06
Other	$4,436.19	$88.73
Total for MAJOR GROUP 76	$10,039.27	$200.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,635.83	$252.72
Other	N/A	N/A
Total for MAJOR GROUP 78	$17,047.33	$340.95
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$132,169.21	$2,643.38
7999 Amusement and Recreation Services, NEC	$47,667.07	$953.35
Other	N/A	N/A
Total for MAJOR GROUP 79	$187,880.28	$3,757.61
MAJOR GROUP: 80 Health Services		
Other	$32,371.20	$647.42
Total for MAJOR GROUP 80	$32,371.20	$647.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,348.77	$466.99
Total for MAJOR GROUP 81	$23,348.77	$466.99
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	$939.44	$18.79
Total for MAJOR GROUP 86	$939.44	$18.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$41,630.59	$832.61
8721 Accounting, Auditing, and Bookkeeping Services	$33,989.92	$679.80
8741 Management Services	$28,090.82	$561.82
8742 Management Consulting Services	$7,516.43	$150.33
Other	$18,729.80	$374.60

	Taxable	Tax Due
Deadwood - General ***continued...***		
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 87	$129,957.56	$2,599.16
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,000,716.63	$60,791.44
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$17,706.63	$354.14
C	Construction	$193,406.64	$3,868.13
D	Manufacturing	$346,961.13	$6,939.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$738,848.78	$14,777.12
F	Wholesale Trade	$234,654.63	$4,693.10
G	Retail Trade	$1,999,943.97	$39,998.92
H	Finance, Insurance, And Real Estate	$131,440.79	$2,628.83
I	Services	$3,000,716.63	$60,014.36
	Other	$910.00	$18.20
	Total for Deadwood - General	$6,664,589.20	$133,292.03

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	$3,340.12	$33.40
Total for MAJOR GROUP 51	$3,340.12	$33.40
Total for DIVISION F	$3,340.12	$33.40
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$75,924.15	$759.25
Total for MAJOR GROUP 54	$75,924.15	$759.25
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	$198,790.93	$2,000.94
5813 Drinking Places	$393,764.10	$3,937.63

Deadwood - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	$592,555.03	$5,938.57
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$16,917.21	$169.18
	Total for MAJOR GROUP 59	$16,917.21	$169.18
	Total for DIVISION G	$685,563.68	$6,868.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,931,243.85	$19,688.90
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,936,528.05	$19,741.74
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$62,062.02	$620.63
	Total for MAJOR GROUP 79	$62,062.02	$620.63
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	$2,028,189.46	$20,663.77

Deadwood - Gross Receipts Recap

F	Wholesale Trade	$3,340.12	$33.40
G	Retail Trade	$685,563.68	$6,855.63
I	Services	$2,028,189.46	$20,281.91
	Other	$16,574.07	$165.75
	Total for Deadwood - Gross Receipts	$2,733,667.33	$27,336.69

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$17,706.63	$354.14
C	Construction	$193,406.64	$3,868.13
D	Manufacturing	$346,961.13	$6,939.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$738,848.78	$14,777.12
F	Wholesale Trade	$237,994.75	$4,726.50
G	Retail Trade	$2,685,507.65	$46,854.55
H	Finance, Insurance, And Real Estate	$131,440.79	$2,628.83
I	Services	$5,028,906.09	$80,296.27
	Other	$17,484.07	$183.95
	Total for Deadwood	$9,398,256.53	$160,628.72

Taxable	Tax Due

ITEMS OF NOTE:

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

Dell Rapids - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,227.37	$444.55
Other	$13,437.69	$268.76
Total for MAJOR GROUP 07	$35,665.06	$713.31
Total for DIVISION A	$35,665.06	$713.31
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,245.00	$24.90
1731 Electrical Work	$165.50	$3.31
1751 Carpentry Work	$24,424.16	$488.49
1752 Floor Laying and Other Floor Work, NEC	$12,309.14	$246.19
Other	$2,500.56	$50.02
Total for MAJOR GROUP 17	$40,644.36	$812.91
Total for DIVISION C	$44,460.19	$903.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,422.02	$28.44
Total for MAJOR GROUP 23	$1,422.02	$28.44
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,604.59	$172.10
2731 Books: Publishing, or Publishing and Printing	$948.90	$18.98
2759 Commercial Printing, NEC	$2,968.47	$59.38
Other	$15,615.36	$312.31
Total for MAJOR GROUP 27	$28,137.32	$562.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$1,042.86	$20.86
Total for MAJOR GROUP 35	$1,042.86	$20.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$78,141.61	$1,562.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,431.16	$388.63
Total for MAJOR GROUP 42	$19,431.16	$388.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$201,703.39	$4,033.10
4813 Telephone Communications, Except Radiotelephone	$207,787.14	$4,155.74
4841 Cable and Other Pay Television Services	$30,884.38	$617.69
4899 Communications Services, NEC	$740.11	$14.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$441,123.02	$8,821.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$255,699.83	$5,114.00
Total for MAJOR GROUP 49	$255,699.83	$5,114.00
Total for DIVISION E	$716,254.01	$14,324.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$181,801.31	$4,310.10
5044 Office Equipment	$8,985.89	$179.72
5045 Computers and Computer Peripheral Equipment and Software	$2,689.67	$53.79
5046 Commercial Equipment, NEC	$1,168.03	$23.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,478.08	$160.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,702.45	$674.05
5074 Plumbing and Heating Equipment and Supplies	$17,759.50	$355.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$458.00	$9.16
5084 Industrial Machinery and Equipment	$30,887.67	$617.75
5085 Industrial Supplies	$1,371.13	$27.42
5087 Service Establishment Equipment and Supplies	$516.25	$10.33
Other	$10,512.12	$210.25
Total for MAJOR GROUP 50	$297,330.10	$6,631.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,565.52	$171.30
Other	$23,980.34	$479.61
Total for MAJOR GROUP 51	$32,545.86	$650.91
Total for DIVISION F	$329,875.96	$7,282.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$263,469.94	$5,269.39
5251 Hardware Stores	$93,514.69	$1,870.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$357,935.83	$7,158.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$48,582.83	$971.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$48,952.66	$979.07
MAJOR GROUP: 54 Food Stores		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5411 Grocery Stores	$581,898.94	$11,637.98
5499 Miscellaneous Food Stores	$6,361.25	$127.23
Other	$1,582.34	$31.64
Total for MAJOR GROUP 54	$589,842.53	$11,796.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,197.83	$803.95
5541 Gasoline Service Station	$168,960.07	$3,379.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$209,261.73	$4,185.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,765.14	$115.30
5641 Children's and Infants' Wear Stores	$1,032.50	$20.65
5651 Family Clothing Stores	$9,849.05	$196.97
5661 Shoe Stores	$1,247.24	$24.95
5699 Miscellaneous Apparel and Accessory Stores	$1,358.33	$27.79
Other	$505.00	$10.10
Total for MAJOR GROUP 56	$19,757.26	$395.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,771.81	$515.44
5713 Floor Coverings Stores	$18,322.73	$366.45
5719 Miscellaneous Homefurnishings Stores	$2,231.04	$44.62
5722 Household Appliance Stores	$8,821.63	$176.43
5731 Radio, Television, and Consumer Electronics Stores	$8,631.74	$172.63
5734 Computer and Computer Software Stores	$4,044.42	$80.89
Other	$845.60	$16.91
Total for MAJOR GROUP 57	$68,668.97	$1,373.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$136,550.29	$2,731.01
5813 Drinking Places	$84,373.72	$1,687.47
Total for MAJOR GROUP 58	$220,924.01	$4,418.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,965.09	$119.30
5942 Book Stores	$6,854.67	$137.10
5943 Stationery Stores	$1,066.73	$21.35
5947 Gift, Novelty, and Souvenir Shops	$412.79	$8.26
5961 Catalog and Mail-Order Houses	$22,842.30	$456.83
5962 Automatic Merchandise Machine Operators	$1,525.29	$30.51
5963 Direct Selling Establishments	$29,398.22	$587.97
5999 Miscellaneous Retail Stores, NEC	$36,192.10	$723.85
Other	$75,798.98	$1,515.98
Total for MAJOR GROUP 59	$180,056.17	$3,601.15
Total for DIVISION G	$1,695,399.16	$33,908.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$263.07	$5.26
Total for MAJOR GROUP 60	$263.07	$5.26
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,555.35	$31.11
Total for MAJOR GROUP 63	$1,555.35	$31.11
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$18,944.05	$378.87
Other	N/A	N/A
Total for MAJOR GROUP 65	$19,019.99	$380.39
Total for DIVISION H	$21,403.91	$428.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$908.00	$18.16
7217 Carpet and Upholstery Cleaning	$2,113.81	$42.27
7218 Industrial Launderers	$1,125.27	$22.50
7221 Photographic Studios, Portrait	$483.99	$9.68
7231 Beauty Shops	$21,117.77	$422.35
7299 Miscellaneous Personal Services, NEC	$7,706.32	$154.13
Other	N/A	N/A
Total for MAJOR GROUP 72	$105,559.26	$2,111.17
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,566.15	$71.33
7359 Equipment Rental and Leasing, NEC	$3,777.11	$75.55
7371 Computer Programming Services	$14,576.41	$291.52
7372 Prepackaged Software	$12,988.05	$259.75
7379 Computer Related Services, NEC	$1,654.88	$33.10
7389 Miscellaneous Business Services	$47,739.33	$954.80
Other	$18,176.68	$363.53
Total for MAJOR GROUP 73	$102,478.61	$2,049.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$74,261.37	$1,485.23
7538 General Automotive Repair Shops	$19,774.24	$395.49
Other	$6,006.21	$120.13
Total for MAJOR GROUP 75	$100,041.82	$2,000.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,061.16	$61.22
Other	($20,523.28)	($410.47)
Total for MAJOR GROUP 76	($17,462.12)	($349.25)
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$23,171.85	$463.43
Other	N/A	N/A
Total for MAJOR GROUP 78	$50,295.17	$1,005.90
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,757.22	$555.14
Total for MAJOR GROUP 79	$27,757.22	$555.14
MAJOR GROUP: 80 Health Services		
Other	$33,469.68	$669.39
Total for MAJOR GROUP 80	$33,469.68	$669.39
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,565.42	$711.31
Total for MAJOR GROUP 81	$35,565.42	$711.31
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$5,421.21	$108.43
Total for MAJOR GROUP 86	$5,421.21	$108.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,684.08	$113.68

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$56,630.64	$1,132.61
8742 Management Consulting Services	$814.00	$16.28
Other	$2,387.00	$47.74
Total for MAJOR GROUP 87	$65,515.72	$1,310.31
Total for DIVISION I	$516,013.57	$10,320.26

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$35,665.06	$713.31
C	Construction	$44,460.19	$889.22
D	Manufacturing	$78,141.61	$1,562.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$716,254.01	$14,324.92
F	Wholesale Trade	$329,875.96	$6,597.53
G	Retail Trade	$1,695,399.16	$33,907.99
H	Finance, Insurance, And Real Estate	$21,403.91	$428.07
I	Services	$516,013.57	$10,320.26
	Other	$3,631.60	$72.63
	Total for Dell Rapids - General	$3,440,845.07	$68,816.78

Dell Rapids - 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		
5812 Eating Places	$136,296.29	$1,362.96
5813 Drinking Places	$82,514.97	$825.15
Total for MAJOR GROUP 58	$218,811.26	$2,188.11
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$301,133.26	$3,011.33
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: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$57,303.92	$573.04

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$301,133.26	$3,011.33
I	Services	$57,303.92	$573.04
	Total for Dell Rapids - Gross Receipts	$358,437.18	$3,584.37

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

Returns Filed: December 2012

Dell Rapids Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$35,665.06	$713.31
C	Construction	$44,460.19	$889.22
D	Manufacturing	$78,141.61	$1,562.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$716,254.01	$14,324.92
F	Wholesale Trade	$329,875.96	$6,597.53
G	Retail Trade	$1,996,532.42	$36,919.32
H	Finance, Insurance, And Real Estate	$21,403.91	$428.07
I	Services	$573,317.49	$10,893.30
	Other	$3,631.60	$72.63
	Total for Dell Rapids	$3,799,282.25	$72,401.15

ITEMS OF NOTE:

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

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		
Other	$1,134.46	$22.68
Total for MAJOR GROUP 27	$1,134.46	$22.68
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,701.46	$74.02
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	$12,837.47	$263.45
4813 Telephone Communications, Except Radiotelephone	$10,639.90	$212.80
Other	$1,200.27	$24.01
Total for MAJOR GROUP 48	$24,677.64	$500.26
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	$40,418.44	$815.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,291.36	$85.83
Total for MAJOR GROUP 50	$4,291.36	$85.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,720.35	$34.41
Total for MAJOR GROUP 51	$1,720.35	$34.41
Total for DIVISION F	$6,011.71	$120.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,897.74	$217.95
Total for MAJOR GROUP 52	$10,897.74	$217.95
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	$68,175.76	$1,363.52
Total for MAJOR GROUP 54	$68,175.76	$1,363.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$15,551.80	$311.04

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$15,551.80	$311.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$354.00	$7.08
Total for MAJOR GROUP 56	$354.00	$7.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,923.96	$38.48
5963 Direct Selling Establishments	$975.14	$19.50
5999 Miscellaneous Retail Stores, NEC	$2,666.34	$53.33
Other	$2,265.52	$45.31
Total for MAJOR GROUP 59	$7,830.96	$156.62
Total for DIVISION G	$115,074.04	$2,301.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$360.04	$7.20
Total for MAJOR GROUP 72	$360.04	$7.20
MAJOR GROUP: 73 Business Services		
Other	$20,516.14	$410.32
Total for MAJOR GROUP 73	$20,516.14	$410.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$44,523.39	$890.47

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

Returns Filed: December 2012

Delmont - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,701.46	$74.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,418.44	$808.29
F	Wholesale Trade	$6,011.71	$120.24
G	Retail Trade	$115,074.04	$2,301.48
I	Services	$44,523.39	$890.47
	Other	$5,367.30	$107.35
	Total for Delmont - General	$215,096.34	$4,301.85

Delmont Recap

D	Manufacturing	$3,701.46	$74.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,418.44	$808.29
F	Wholesale Trade	$6,011.71	$120.24
G	Retail Trade	$115,074.04	$2,301.48
I	Services	$44,523.39	$890.47
	Other	$5,367.30	$107.35
	Total for Delmont	$215,096.34	$4,301.85

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

Returns Filed: December 2012

		Taxable	Tax Due
DENR - Lewis & Clark Rural Water - Gross Receipts			
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$185,864.62	$3,717.30

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

C	Construction	$185,864.62	$3,717.30
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$185,864.62	$3,717.30

DENR - Lewis & Clark Rural Water Recap

C	Construction	$185,864.62	$3,717.30
	Total for DENR - Lewis & Clark Rural Water	$185,864.62	$3,717.30

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

DENR - Perkins County Rural Water - Gross Receipts

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

DENR - Perkins County Rural Water - Gross Receipts Recap

Other	$1,313,301.72	$26,266.03
Total for DENR - Perkins County Rural Water - Gross Receipts	$1,313,301.72	$26,266.03

DENR - Perkins County Rural Water Recap

Other	$1,313,301.72	$26,266.03
Total for DENR - Perkins County Rural Water	$1,313,301.72	$26,266.03

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

DENR - SF Flood Control Project - Gross Receipts

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

DENR - SF Flood Control Project - Gross Receipts Recap

Other	$650,766.71	$13,015.33
Total for DENR - SF Flood Control Project - Gross Receipts	$650,766.71	$13,015.33

DENR - SF Flood Control Project Recap

Other	$650,766.71	$13,015.33
Total for DENR - SF Flood Control Project	$650,766.71	$13,015.33

ITEMS OF NOTE:

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

Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$909.09	$18.18
Total for MAJOR GROUP 17	$909.09	$18.18
Total for DIVISION C	$909.09	$18.18
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$655.70	$13.11
Other	$187.70	$3.75
Total for MAJOR GROUP 27	$843.40	$16.86
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	$3,494.17	$69.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,524.13	$135.94
Other	$7,612.00	$152.24
Total for MAJOR GROUP 48	$14,136.13	$288.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,592.75	$537.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,083.16	$61.66
Total for MAJOR GROUP 50	$3,083.16	$61.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,331.82	$46.64
Total for MAJOR GROUP 51	$2,331.82	$46.64
Total for DIVISION F	$5,414.98	$108.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,677.07	$313.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,471.36	$329.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,783.13	$35.66
Total for MAJOR GROUP 53	$1,783.13	$35.66
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		

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$753.00	$15.06
5651 Family Clothing Stores	$712.04	$14.24
5661 Shoe Stores	$297.46	$5.95
Other	$369.00	$7.38
Total for MAJOR GROUP 56	$2,131.50	$42.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$332.90	$6.66
Total for MAJOR GROUP 57	$332.90	$6.66
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		
5961 Catalog and Mail-Order Houses	$2,356.01	$47.12
5963 Direct Selling Establishments	$1,427.92	$28.56
5999 Miscellaneous Retail Stores, NEC	$1,070.45	$21.41
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,347.12	$106.94
Total for DIVISION G	$76,270.77	$1,525.41
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
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	$643.54	$12.87
Total for MAJOR GROUP 73	$643.54	$12.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$1,691.51	$33.82

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

Returns Filed: December 2012

Dimock - General Recap

		Taxable	Tax Due
C	Construction	$909.09	$18.18
D	Manufacturing	$3,494.17	$69.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,592.75	$531.97
F	Wholesale Trade	$5,414.98	$108.30
G	Retail Trade	$76,270.77	$1,525.41
I	Services	$1,691.51	$33.82
	Other	$451.67	$9.03
	Total for Dimock - General	$114,824.94	$2,296.59

Dimock Recap

C	Construction	$909.09	$18.18
D	Manufacturing	$3,494.17	$69.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,592.75	$531.97
F	Wholesale Trade	$5,414.98	$108.30
G	Retail Trade	$76,270.77	$1,525.41
I	Services	$1,691.51	$33.82
	Other	$451.67	$9.03
	Total for Dimock	$114,824.94	$2,296.59

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

Doland - 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	$5,453.91	$109.08
Total for MAJOR GROUP 07	$5,453.91	$109.08
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$19,373.91	$387.48
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	$18,055.55	$361.11
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,916.26	$38.32
Other	$452.84	$9.06
Total for MAJOR GROUP 27	$2,369.10	$47.38
MAJOR 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	$12,934.88	$258.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,507.19	$50.14
Total for MAJOR GROUP 42	$2,507.19	$50.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,273.64	$125.38
4813 Telephone Communications, Except Radiotelephone	$7,878.14	$157.56
4841 Cable and Other Pay Television Services	$8,207.33	$164.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,383.11	$447.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$47,597.08	$951.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,013.89	$20.28
Other	$5,904.46	$118.10
Total for MAJOR GROUP 50	$6,918.35	$138.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$603.57	$12.06
Total for MAJOR GROUP 51	$603.57	$12.06
Total for DIVISION F	$7,521.92	$150.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,215.41	$84.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,519.39	$90.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$733.07	$14.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$933.07	$18.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$170.39	$3.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,452.06	$29.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$83,785.56	$1,675.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$97,328.22	$1,946.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,215.28	$24.31
Other	$2,336.75	$46.74
Total for MAJOR GROUP 56	$3,552.03	$71.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,510.77	$30.22
5963 Direct Selling Establishments	$1,043.00	$20.86
Other	$2,200.28	$44.02
Total for MAJOR GROUP 59	$4,754.05	$95.10
Total for DIVISION G	$160,713.82	$3,214.29
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: 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		

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$893.31	$17.87
Total for MAJOR GROUP 72	$893.31	$17.87
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,282.11	$25.65
7389 Miscellaneous Business Services	$1,089.07	$21.78
Other	$1,155.06	$23.10
Total for MAJOR GROUP 73	$3,526.24	$70.53
MAJOR GROUP: 75 Automotive 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	$1,117.71	$22.35
Total for MAJOR GROUP 76	$1,117.71	$22.35
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	$8,584.00	$171.68
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,584.00	$271.68
Total for DIVISION I	$28,728.12	$574.56

Doland - General Recap

A	Agriculture, Forestry, And Fishing	$19,373.91	$387.48
C	Construction	$18,055.55	$361.11
D	Manufacturing	$12,934.88	$258.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,597.08	$951.84
F	Wholesale Trade	$7,521.92	$150.44
G	Retail Trade	$160,713.82	$3,214.29
I	Services	$28,728.12	$574.56
	Other	$9,487.47	$189.75
	Total for Doland - General	$304,412.75	$6,088.17

Doland Recap

A	Agriculture, Forestry, And Fishing	$19,373.91	$387.48
C	Construction	$18,055.55	$361.11
D	Manufacturing	$12,934.88	$258.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,597.08	$951.84
F	Wholesale Trade	$7,521.92	$150.44
G	Retail Trade	$160,713.82	$3,214.29
I	Services	$28,728.12	$574.56
	Other	$9,487.47	$189.75
	Total for Doland	$304,412.75	$6,088.17

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.

DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$16,631.39	$748.41
Total for MAJOR GROUP 45	$16,631.39	$748.41
Total for DIVISION E	$25,552.39	$1,149.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5082 Construction and Mining Machinery and Equipment	$39,256.95	$1,766.56
Total for MAJOR GROUP 50	$39,256.95	$1,766.56
Total for DIVISION F	$39,256.95	$1,766.56
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$127,021.78	$5,716.03
5521 Motor Vehicle Dealers	$17,275.92	$777.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$150,931.25	$6,791.96
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$6,539.54	$294.28
Total for MAJOR GROUP 59	$6,539.54	$294.28
Total for DIVISION G	$157,470.79	$7,086.24
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	$2,656,843.76	$119,557.98
7519 Utility Trailers and Recreational Vehicle Rental	$31,582.36	$1,421.21
Other	N/A	N/A
Total for MAJOR GROUP 75	$2,690,725.22	$121,082.65
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,704,887.67	$121,719.96

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

Returns Filed: December 2012

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,552.39	$1,149.86
F	Wholesale Trade	$39,256.95	$1,766.56
G	Retail Trade	$157,470.79	$7,086.24
I	Services	$2,704,887.67	$121,719.96
	Other	$14,819.30	$666.87
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$2,941,987.10	$132,389.49

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,552.39	$1,149.86
F	Wholesale Trade	$39,256.95	$1,766.56
G	Retail Trade	$157,470.79	$7,086.24
I	Services	$2,704,887.67	$121,719.96
	Other	$14,819.30	$666.87
	Total for DOR - Motor Vehicle Leasing	$2,941,987.10	$132,389.49

ITEMS OF NOTE:

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Dupree - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,494.16	$74.95
Total for MAJOR GROUP 17	$7,494.16	$74.95
Total for DIVISION C	$7,494.16	$74.95
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,438.33	$14.37
Total for MAJOR GROUP 27	$1,438.33	$14.37
MAJOR GROUP: 36 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	$3,123.28	$31.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,123.29	$163.88
4813 Telephone Communications, Except Radiotelephone	$3,101.46	$31.01
Other	$36,187.90	$361.88
Total for MAJOR GROUP 48	$55,412.65	$556.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$80,699.45	$809.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,333.20	$13.33
Other	$11,281.42	$112.81
Total for MAJOR GROUP 50	$12,614.62	$126.14
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	$22,649.64	$226.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,057.15	$10.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,963.13	$19.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,387.75	$13.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,954.05	$29.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,006.54	$10.07
5661 Shoe Stores	$457.48	$4.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,617.02	$16.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,848.00	$88.48
Total for MAJOR GROUP 57	$8,848.00	$88.48
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	$4,618.36	$46.18
5943 Stationery Stores	$533.37	$5.33
5961 Catalog and Mail-Order Houses	$5,443.90	$54.44
5963 Direct Selling Establishments	$6,128.00	$61.28
5999 Miscellaneous Retail Stores, NEC	$1,290.79	$12.91
Other	$12,173.81	$121.73
Total for MAJOR GROUP 59	$30,188.23	$301.87
Total for DIVISION G	$253,230.41	$2,532.28
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	$78,609.83	$786.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,770.71	$37.71
Total for MAJOR GROUP 72	$3,770.71	$37.71
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$6,997.40	$69.97
7375 Information Retrieval Services	$1,077.68	$10.78
7379 Computer Related Services, NEC	$532.70	$5.33
7389 Miscellaneous Business Services	$1,423.65	$14.24
Other	$1,271.08	$12.71
Total for MAJOR GROUP 73	$11,302.51	$113.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$395.75	$3.96
Total for MAJOR GROUP 76	$395.75	$3.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,335.00	$43.35
Total for MAJOR GROUP 78	$4,335.00	$43.35
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Dupree - 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	$545.20	$5.45
Total for MAJOR GROUP 87	$545.20	$5.45
Total for DIVISION I	$20,903.73	$209.05

Dupree - General Recap

C	Construction	$7,494.16	$74.95
D	Manufacturing	$3,123.28	$31.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,699.45	$807.00
F	Wholesale Trade	$22,649.64	$226.49
G	Retail Trade	$253,230.41	$2,532.28
H	Finance, Insurance, And Real Estate	$78,609.83	$786.10
I	Services	$20,903.73	$209.05
	Total for Dupree - General	$466,710.50	$4,667.09

Dupree Recap

C	Construction	$7,494.16	$74.95
D	Manufacturing	$3,123.28	$31.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,699.45	$807.00
F	Wholesale Trade	$22,649.64	$226.49
G	Retail Trade	$253,230.41	$2,532.28
H	Finance, Insurance, And Real Estate	$78,609.83	$786.10
I	Services	$20,903.73	$209.05
	Total for Dupree	$466,710.50	$4,667.09

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

Eagle Butte - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,237.73	$64.75
Other	$7,213.82	$144.27
Total for MAJOR GROUP 17	$10,451.55	$209.02
Total for DIVISION C	$148,328.63	$2,966.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,181.68	$23.63
2752 Commercial Printing, Lithographic	$2,058.52	$41.17
Other	$1,229.37	$24.59
Total for MAJOR GROUP 27	$4,469.57	$89.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$30,947.03	$618.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,719.07	$988.44
4813 Telephone Communications, Except Radiotelephone	$14,164.36	$283.29
Other	$38,837.09	$776.74
Total for MAJOR GROUP 48	$101,720.52	$2,048.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$168,753.50	$3,389.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,268.88	$85.38
5045 Computers and Computer Peripheral Equipment and Software	$648.17	$12.96
5046 Commercial Equipment, NEC	$1,919.40	$38.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,348.52	$66.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,087.50	$61.75
5084 Industrial Machinery and Equipment	$3,012.00	$60.24
Other	$37,970.40	$759.41

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$54,254.87	$1,085.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,436.40	$148.73
Other	$18,723.86	$374.49
Total for MAJOR GROUP 51	$26,160.26	$523.22
Total for DIVISION F	$80,415.13	$1,608.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$178,968.33	$3,579.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$210,100.04	$4,202.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,691.48	$53.83
Other	$283,496.36	$5,669.93
Total for MAJOR GROUP 53	$286,187.84	$5,723.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,692.94	$101.16
Other	$215,901.98	$4,318.05
Total for MAJOR GROUP 54	$220,594.92	$4,419.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42,562.66	$851.25
Total for MAJOR GROUP 55	$42,562.66	$851.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,658.50	$53.17
5651 Family Clothing Stores	$2,268.76	$45.38
5661 Shoe Stores	$584.24	$11.69
5699 Miscellaneous Apparel and Accessory Stores	$859.97	$17.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,796.97	$135.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,730.50	$34.61
Other	$24,104.75	$482.09
Total for MAJOR GROUP 57	$25,835.25	$516.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$145,738.44	$2,914.77
Total for MAJOR GROUP 58	$145,738.44	$2,914.77
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$408.40	$8.17
5945 Hobby, Toy, and Game Stores	$1,201.44	$24.03
5961 Catalog and Mail-Order Houses	$10,258.79	$205.19
5963 Direct Selling Establishments	$4,274.42	$85.49
5999 Miscellaneous Retail Stores, NEC	$10,157.80	$203.16
Other	$160,988.14	$3,219.76
Total for MAJOR GROUP 59	$187,288.99	$3,745.80
Total for DIVISION G	$1,125,105.11	$22,509.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$10,637.23	$212.75
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	$41,848.88	$836.97
Total for MAJOR GROUP 72	$41,848.88	$836.97
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,749.01	$114.98
7359 Equipment Rental and Leasing, NEC	$11,189.10	$223.78
7371 Computer Programming Services	$810.00	$16.20
7372 Prepackaged Software	$14,293.42	$285.87
7379 Computer Related Services, NEC	$1,920.15	$38.40
7389 Miscellaneous Business Services	$791.80	$15.83
Other	$29,775.93	$595.52
Total for MAJOR GROUP 73	$64,529.41	$1,290.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,883.20	$157.67
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,979.94	$179.60
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,462.97	$69.26
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,698.97	$73.98
Total for DIVISION I	$150,814.00	$3,016.26

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

Returns Filed: December 2012

Eagle Butte - General Recap

		Taxable	Tax Due
C	Construction	$148,328.63	$2,966.57
D	Manufacturing	$30,947.03	$618.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,753.50	$3,375.03
F	Wholesale Trade	$80,415.13	$1,608.32
G	Retail Trade	$1,125,105.11	$22,502.13
H	Finance, Insurance, And Real Estate	$10,637.23	$212.75
I	Services	$150,814.00	$3,016.26
	Other	$280.00	$5.60
	Total for Eagle Butte - General	$1,715,280.63	$34,305.61

Eagle Butte - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$202,653.98	$2,026.54
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

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$202,653.98	$2,026.54
	Other	$14,147.04	$141.47
	Total for Eagle Butte - Gross Receipts	$216,801.02	$2,168.01

Eagle Butte Recap

C	Construction	$148,328.63	$2,966.57
D	Manufacturing	$30,947.03	$618.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,753.50	$3,375.03
F	Wholesale Trade	$80,415.13	$1,608.32
G	Retail Trade	$1,327,759.09	$24,528.67
H	Finance, Insurance, And Real Estate	$10,637.23	$212.75
I	Services	$150,814.00	$3,016.26
	Other	$14,427.04	$147.07
	Total for Eagle Butte	$1,932,081.65	$36,473.62

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.

Eden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$499.73	$5.00
Other	$607.20	$6.07
Total for MAJOR GROUP 27	$1,106.93	$11.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,919.81	$19.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,541.50	$24.79
4813 Telephone Communications, Except Radiotelephone	$6,659.00	$66.59
4841 Cable and Other Pay Television Services	$5,045.00	$50.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,427.40	$143.65
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	$26,389.05	$263.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,287.78	$12.87
Total for MAJOR GROUP 50	$1,287.78	$12.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$973.91	$9.73
Total for MAJOR GROUP 51	$973.91	$9.73
Total for DIVISION F	$2,261.69	$22.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,338.67	$133.39
Total for MAJOR GROUP 52	$13,338.67	$133.39
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Eden - 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	$454.05	$4.54
Other	$247.00	$2.47
Total for MAJOR GROUP 56	$701.05	$7.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	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	$897.00	$8.97
5961 Catalog and Mail-Order Houses	$1,126.29	$11.26
5999 Miscellaneous Retail Stores, NEC	$18,389.30	$183.90
Other	$4,264.55	$42.65
Total for MAJOR GROUP 59	$24,677.14	$246.78
Total for DIVISION G	$91,753.74	$917.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$344.73	$3.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$749.09	$7.49
Total for MAJOR GROUP 72	$749.09	$7.49
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$474.55	$4.75
Other	$609.42	$6.09
Total for MAJOR GROUP 73	$1,083.97	$10.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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

Eden - General ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$3,262.66	$32.63

Eden - General Recap

D	Manufacturing	$1,919.81	$19.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,389.05	$264.03
F	Wholesale Trade	$2,261.69	$22.60
G	Retail Trade	$91,753.74	$917.55
H	Finance, Insurance, And Real Estate	$344.73	$3.45
I	Services	$3,262.66	$32.63
	Other	$11,330.00	$113.30
	Total for Eden - General	$137,261.68	$1,372.76

Eden Recap

D	Manufacturing	$1,919.81	$19.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,389.05	$264.03
F	Wholesale Trade	$2,261.69	$22.60
G	Retail Trade	$91,753.74	$917.55
H	Finance, Insurance, And Real Estate	$344.73	$3.45
I	Services	$3,262.66	$32.63
	Other	$11,330.00	$113.30
	Total for Eden	$137,261.68	$1,372.76

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.

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$890.42	$17.81
Total for MAJOR GROUP 17	$890.42	$17.81
Total for DIVISION C	$890.42	$17.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,611.17	$32.22
Total for MAJOR GROUP 20	$1,611.17	$32.22
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		
Other	$3,444.73	$68.89
Total for MAJOR GROUP 27	$3,444.73	$68.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$76,844.43	$1,536.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,642.12	$547.54
4813 Telephone Communications, Except Radiotelephone	$44,963.27	$899.27
Other	$8,325.45	$166.51
Total for MAJOR GROUP 48	$79,930.84	$1,613.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$68,301.49	$1,366.03
Total for MAJOR GROUP 49	$68,301.49	$1,366.03

Edgemont - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$173,523.26	$3,485.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$189.83	$3.80
5045 Computers and Computer Peripheral Equipment and Software	$2,555.17	$51.10
Other	$20,963.90	$419.28
Total for MAJOR GROUP 50	$23,708.90	$474.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,438.56	$68.78
Total for MAJOR GROUP 51	$3,438.56	$68.78
Total for DIVISION F	$27,147.46	$542.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,128.90	$42.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,226.79	$44.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,446.07	$28.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,805.74	$36.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$159,912.50	$3,198.25
Other	$126.10	$2.52
Total for MAJOR GROUP 54	$160,038.60	$3,200.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,431.26	$608.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$51,662.17	$1,033.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$326.01	$6.52
Other	$427.85	$8.56
Total for MAJOR GROUP 56	$753.86	$15.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,986.15	$59.72
Total for MAJOR GROUP 57	$2,986.15	$59.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$18,696.81	$373.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$33,237.37	$664.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$524.99	$10.50
5943 Stationery Stores	$1,235.83	$24.72
5961 Catalog and Mail-Order Houses	$6,188.64	$123.77
5963 Direct Selling Establishments	$4,384.00	$87.68
5999 Miscellaneous Retail Stores, NEC	$54,258.97	$1,085.18
Other	$16,617.35	$332.35
Total for MAJOR GROUP 59	$83,209.78	$1,664.20
Total for DIVISION G	$335,920.46	$6,718.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Edgemont - 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	$3,759.12	$75.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,398.43	$207.97
Total for MAJOR GROUP 72	$10,398.43	$207.97
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,891.00	$57.82
7372 Prepackaged Software	$1,233.83	$24.68
7389 Miscellaneous Business Services	$3,424.97	$68.50
Other	$5,667.74	$113.36
Total for MAJOR GROUP 73	$13,217.54	$264.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,850.73	$137.02
Total for MAJOR GROUP 75	$6,850.73	$137.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$17,836.51	$356.73
Total for MAJOR GROUP 76	$17,836.51	$356.73
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,268.33	$85.37
Total for MAJOR GROUP 78	$4,268.33	$85.37
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	$2,892.02	$57.84
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,920.52	$58.41
Total for DIVISION I	$58,273.90	$1,165.50

Edgemont - General Recap

C	Construction	$890.42	$17.81
D	Manufacturing	$76,844.43	$1,536.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,523.26	$3,470.33
F	Wholesale Trade	$27,147.46	$542.96
G	Retail Trade	$335,920.46	$6,718.42
H	Finance, Insurance, And Real Estate	$3,759.12	$75.18
I	Services	$58,273.90	$1,165.50
	Other	$23,860.00	$477.20
	Total for Edgemont - General	$700,219.05	$14,004.28

Edgemont - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$18,696.81	$186.97
Other	N/A	N/A

Edgemont - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	$33,237.37	$332.38
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$92,277.62	$922.78

Edgemont - Gross Receipts Recap

G	Retail Trade	$92,277.62	$922.78
	Total for Edgemont - Gross Receipts	$92,277.62	$922.78

Edgemont Recap

C	Construction	$890.42	$17.81
D	Manufacturing	$76,844.43	$1,536.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,523.26	$3,470.33
F	Wholesale Trade	$27,147.46	$542.96
G	Retail Trade	$428,198.08	$7,641.20
H	Finance, Insurance, And Real Estate	$3,759.12	$75.18
I	Services	$58,273.90	$1,165.50
	Other	$23,860.00	$477.20
	Total for Edgemont	$792,496.67	$14,927.06

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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.

Egan - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$6,988.14	$139.76
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$562.03	$11.25
Other	$247.22	$4.94
Total for MAJOR GROUP 27	$809.25	$16.19
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	$1,077.25	$21.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,090.37	$221.06
4813 Telephone Communications, Except Radiotelephone	$2,039.98	$40.80
4841 Cable and Other Pay Television Services	$6,885.47	$137.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,056.31	$400.38
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	$40,703.23	$813.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$767.32	$15.35
Other	$2,777.95	$55.56
Total for MAJOR GROUP 50	$3,545.27	$70.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$185.76	$3.72
Total for MAJOR GROUP 51	$185.76	$3.72
Total for DIVISION F	$3,731.03	$74.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$670.33	$13.41
Total for MAJOR GROUP 53	$670.33	$13.41
MAJOR GROUP: 54 Food Stores		
Other	$22,542.05	$450.84
Total for MAJOR GROUP 54	$22,542.05	$450.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$437.35	$8.75

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$437.35	$8.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,381.50	$47.63
Total for MAJOR GROUP 57	$2,381.50	$47.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,301.61	$26.02
5963 Direct Selling Establishments	$1,936.85	$38.74
Other	$2,782.92	$55.66
Total for MAJOR GROUP 59	$6,021.38	$120.42
Total for DIVISION G	$47,885.60	$957.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,440.50	$28.81
7389 Miscellaneous Business Services	$736.67	$14.73
Other	$538.08	$10.77
Total for MAJOR GROUP 73	$2,715.25	$54.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$3,896.83	$77.94

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

Returns Filed: December 2012

Egan - General Recap

		Taxable	Tax Due
C	Construction	$6,988.14	$139.76
D	Manufacturing	$1,077.25	$21.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,703.23	$814.22
F	Wholesale Trade	$3,731.03	$74.63
G	Retail Trade	$47,885.60	$957.71
I	Services	$3,896.83	$77.94
	Other	$2,269.00	$45.38
	Total for Egan - General	$106,551.08	$2,131.19

Egan Recap

C	Construction	$6,988.14	$139.76
D	Manufacturing	$1,077.25	$21.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,703.23	$814.22
F	Wholesale Trade	$3,731.03	$74.63
G	Retail Trade	$47,885.60	$957.71
I	Services	$3,896.83	$77.94
	Other	$2,269.00	$45.38
	Total for Egan	$106,551.08	$2,131.19

ITEMS OF NOTE:

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

Elk Point - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$39,015.24	$780.31
Other	N/A	N/A
Total for MAJOR GROUP 07	$41,270.24	$825.41
Total for DIVISION A	$41,270.24	$825.41
DIVISION: C Construction		
MAJOR GROUP: 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	$18,160.41	$363.20
1731 Electrical Work	$3,671.63	$73.43
Other	$32,710.40	$654.20
Total for MAJOR GROUP 17	$54,542.44	$1,090.83
Total for DIVISION C	$103,827.85	$2,076.54
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$6,320.64	$126.41
2731 Books: Publishing, or Publishing and Printing	$391.25	$7.83
2771 Greeting Cards	$895.82	$17.92
Other	$2,656.57	$53.13
Total for MAJOR GROUP 27	$10,264.28	$205.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,595.00	$211.90
Total for MAJOR GROUP 28	$10,595.00	$211.90
MAJOR 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	$907.00	$18.14
Total for MAJOR GROUP 35	$907.00	$18.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$62,180.51	$1,243.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$20,834.83	$416.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,952.33	$459.05
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$63,828.30	$1,270.11
4813 Telephone Communications, Except Radiotelephone	$14,636.12	$292.72
4841 Cable and Other Pay Television Services	$82,535.60	$1,650.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$162,266.01	$3,238.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$108,173.83	$2,163.48
Other	N/A	N/A
Total for MAJOR GROUP 49	$138,101.66	$2,762.04
Total for DIVISION E	$323,320.00	$6,459.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,944.68	$78.88
5045 Computers and Computer Peripheral Equipment and Software	$9,959.42	$199.19
5046 Commercial Equipment, NEC	$2,157.41	$43.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,006.50	$120.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,241.80	$164.84
5065 Electronic Parts and Equipment, NEC	$3,081.80	$61.64
5074 Plumbing and Heating Equipment and Supplies	$12,322.55	$268.17
5084 Industrial Machinery and Equipment	$2,243.79	$44.87
5085 Industrial Supplies	$964.30	$19.28
Other	$26,688.32	$533.76
Total for MAJOR GROUP 50	$75,610.57	$1,533.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$725.10	$14.50
Other	$20,595.13	$411.91
Total for MAJOR GROUP 51	$21,320.23	$426.41
Total for DIVISION F	$96,930.80	$1,960.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$100,331.02	$2,006.63
5251 Hardware Stores	$901.09	$18.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$101,537.08	$2,030.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,048.27	$100.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,134.10	$102.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$329,205.99	$6,584.12
5499 Miscellaneous Food Stores	$11,970.06	$239.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$341,405.88	$6,828.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,033.39	$20.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$15,969.29	$319.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,091.99	$41.84
5651 Family Clothing Stores	$4,605.83	$92.12
5699 Miscellaneous Apparel and Accessory Stores	$1,007.64	$20.15
Other	$1,217.00	$24.34

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$8,922.46	$178.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,234.31	$164.69
5722 Household Appliance Stores	$5,240.92	$104.82
5731 Radio, Television, and Consumer Electronics Stores	$3,314.96	$66.30
5734 Computer and Computer Software Stores	$1,135.00	$22.70
5735 Record and Prerecorded Tape Stores	$830.36	$16.61
Other	$1,155.50	$23.11
Total for MAJOR GROUP 57	$19,911.05	$398.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$92,085.87	$1,841.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$115,585.92	$2,311.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,432.41	$48.64
5942 Book Stores	$8,523.87	$170.48
5943 Stationery Stores	$2,939.04	$58.79
5961 Catalog and Mail-Order Houses	$21,859.48	$437.19
5963 Direct Selling Establishments	$18,294.66	$365.90
5999 Miscellaneous Retail Stores, NEC	$11,989.48	$239.80
Other	$15,355.69	$307.12
Total for MAJOR GROUP 59	$81,394.63	$1,627.92
Total for DIVISION G	$689,860.41	$13,797.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$337.50	$6.75
Total for MAJOR GROUP 61	$337.50	$6.75
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
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	$25,623.68	$512.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,810.69	$56.21
7218 Industrial Launderers	$402.21	$8.04
7231 Beauty Shops	$6,391.86	$127.83
7299 Miscellaneous Personal Services, NEC	($191.93)	($3.84)
Other	$19,807.91	$396.15
Total for MAJOR GROUP 72	$29,220.74	$584.39
MAJOR GROUP: 73 Business Services		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7322 Adjustment and Collection Services	$1,023.89	$20.48
7342 Disinfecting and Pest Control Services	$1,413.19	$28.26
7349 Building Cleaning and Maintenance Services, NEC	$6,195.42	$123.91
7359 Equipment Rental and Leasing, NEC	$13,679.01	$273.58
7363 Help Supply Services	$28,302.25	$566.04
7372 Prepackaged Software	$10,726.23	$214.53
7374 Computer Processing and Data Preparation and Processing Services	$12,600.45	$252.01
7379 Computer Related Services, NEC	$3,338.09	$66.76
7389 Miscellaneous Business Services	$3,322.94	$66.47
Other	$7,496.19	$149.93
Total for MAJOR GROUP 73	$88,097.66	$1,761.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,006.62	$320.13
Total for MAJOR GROUP 75	$16,006.62	$320.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$51,505.56	$1,030.12
Other	$9,427.46	$188.55
Total for MAJOR GROUP 76	$60,933.02	$1,218.67
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,054.67	$101.09
Total for MAJOR GROUP 78	$5,054.67	$101.09
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,521.46	$570.43
Total for MAJOR GROUP 81	$28,521.46	$570.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,440.14	$148.80
8721 Accounting, Auditing, and Bookkeeping Services	$20,257.04	$405.14
Other	$2,125.30	$42.51
Total for MAJOR GROUP 87	$29,822.48	$596.45
Total for DIVISION I	$273,408.41	$5,468.16

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$41,270.24	$825.41
C	Construction	$103,827.85	$2,076.54
D	Manufacturing	$62,180.51	$1,243.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$323,320.00	$6,466.22
F	Wholesale Trade	$96,930.80	$1,938.61
G	Retail Trade	$689,860.41	$13,797.29
H	Finance, Insurance, And Real Estate	$25,623.68	$512.47
I	Services	$273,408.41	$5,468.16
	Other	$1,380.25	$27.61
	Total for Elk Point - General	$1,617,802.15	$32,355.92

Elk Point - Gross Receipts

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

Elk Point - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$78,204.25	$782.05
Total for MAJOR GROUP 54	$78,204.25	$782.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$92,085.87	$920.86
Other	N/A	N/A
Total for MAJOR GROUP 58	$115,585.92	$1,155.86
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$196,352.87	$1,963.54
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

Elk Point - Gross Receipts Recap

G	Retail Trade	$196,352.87	$1,963.54
	Other	$11,553.91	$115.54
	Total for Elk Point - Gross Receipts	$207,906.78	$2,079.08

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$41,270.24	$825.41
C	Construction	$103,827.85	$2,076.54
D	Manufacturing	$62,180.51	$1,243.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$323,320.00	$6,466.22
F	Wholesale Trade	$96,930.80	$1,938.61
G	Retail Trade	$886,213.28	$15,760.83
H	Finance, Insurance, And Real Estate	$25,623.68	$512.47
I	Services	$273,408.41	$5,468.16
	Other	$12,934.16	$143.15
	Total for Elk Point	$1,825,708.93	$34,435.00

ITEMS OF NOTE:

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

Elkton - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,860.71	$37.22
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,553.26	$51.07
Total for DIVISION C	$2,553.26	$51.07
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	$1,373.85	$27.48
2731 Books: Publishing, or Publishing and Printing	$130.50	$2.61
Other	$4,444.77	$88.88
Total for MAJOR GROUP 27	$5,949.12	$118.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,756.43	$235.13
Total for MAJOR GROUP 28	$11,756.43	$235.13
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,949.42	$238.99
Total for MAJOR GROUP 35	$11,949.42	$238.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$57,359.60	$1,147.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,348.50	$166.97
Total for MAJOR GROUP 42	$8,348.50	$166.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,256.52	$705.80
4813 Telephone Communications, Except Radiotelephone	$36,971.16	$739.43
4841 Cable and Other Pay Television Services	$10,835.26	$216.71
Other	$274.98	$5.50
Total for MAJOR GROUP 48	$83,337.92	$1,667.44
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	$142,479.96	$2,850.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,804.56	$296.09
5045 Computers and Computer Peripheral Equipment and Software	$465.50	$9.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,444.71	$108.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$18,554.40	$371.08
Other	$21,465.20	$429.31
Total for MAJOR GROUP 50	$60,734.37	$1,214.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$57,096.69	$1,141.93
Total for MAJOR GROUP 51	$57,096.69	$1,141.93

Elkton - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$117,831.06	$2,356.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,144.27	$1,362.89
5251 Hardware Stores	$468.99	$9.38
Total for MAJOR GROUP 52	$68,613.26	$1,372.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$725.33	$14.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,345.83	$46.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$769.42	$15.39
Other	$58,655.20	$1,173.10
Total for MAJOR GROUP 54	$59,424.62	$1,188.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,650.52	$33.01
Total for MAJOR GROUP 55	$1,650.52	$33.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,273.25	$25.47
5661 Shoe Stores	$222.00	$4.44
Other	$629.91	$12.60
Total for MAJOR GROUP 56	$2,125.16	$42.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$678.40	$13.57
Other	$16,488.68	$329.79
Total for MAJOR GROUP 57	$17,167.08	$343.36
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		
5941 Sporting Goods Stores and Bicycle Shops	$485.79	$9.72
5943 Stationery Stores	$3,836.99	$76.74
5961 Catalog and Mail-Order Houses	$9,046.30	$180.93
5963 Direct Selling Establishments	$20,106.74	$402.12
5999 Miscellaneous Retail Stores, NEC	$15,650.32	$313.01
Other	$4,047.35	$80.95
Total for MAJOR GROUP 59	$53,173.49	$1,063.47
Total for DIVISION G	$228,403.09	$4,568.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,995.02	$39.90
Total for MAJOR GROUP 61	$1,995.02	$39.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,308.42	$106.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,952.86	$99.06

Elkton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$4,952.86	$99.06
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$33,847.66	$676.96
7372 Prepackaged Software	$13,325.82	$266.51
7379 Computer Related Services, NEC	$7,453.67	$149.07
7389 Miscellaneous Business Services	$4,703.34	$94.07
Other	$5,341.79	$106.83
Total for MAJOR GROUP 73	$64,672.28	$1,293.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$374.21	$7.48
Total for MAJOR GROUP 75	$374.21	$7.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,429.34	$48.59
Total for MAJOR GROUP 78	$2,429.34	$48.59
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		
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	$19,243.85	$384.88
Other	$6,475.34	$129.50
Total for MAJOR GROUP 87	$25,719.19	$514.38
Total for DIVISION I	$106,290.19	$2,125.79

Elkton - General Recap

C	Construction	$2,553.26	$51.07
D	Manufacturing	$57,359.60	$1,147.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,479.96	$2,849.45
F	Wholesale Trade	$117,831.06	$2,356.61
G	Retail Trade	$228,403.09	$4,568.09
H	Finance, Insurance, And Real Estate	$5,308.42	$106.17
I	Services	$106,290.19	$2,125.79
	Other	$858.40	$17.17
	Total for Elkton - General	$661,083.98	$13,221.53

Elkton Recap

C	Construction	$2,553.26	$51.07
D	Manufacturing	$57,359.60	$1,147.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,479.96	$2,849.45
F	Wholesale Trade	$117,831.06	$2,356.61
G	Retail Trade	$228,403.09	$4,568.09
H	Finance, Insurance, And Real Estate	$5,308.42	$106.17
I	Services	$106,290.19	$2,125.79
	Other	$858.40	$17.17
	Total for Elkton	$661,083.98	$13,221.53

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.

Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,406.32	$248.13
Total for MAJOR GROUP 17	$12,406.32	$248.13
Total for DIVISION C	$12,406.32	$248.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,371.75	$27.43
2731 Books: Publishing, or Publishing and Printing	$348.00	$6.96
Other	$1,000.84	$20.01
Total for MAJOR GROUP 27	$2,720.59	$54.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$29,018.39	$580.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,955.59	$1,406.94
4813 Telephone Communications, Except Radiotelephone	$40,339.70	$806.79
Other	$3,264.91	$65.30
Total for MAJOR GROUP 48	$113,560.20	$2,279.03
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	$149,692.70	$3,001.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,036.00	$80.72
Other	$11,857.04	$237.14
Total for MAJOR GROUP 50	$15,893.04	$317.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,871.96	$37.44
Other	$42,398.19	$847.97
Total for MAJOR GROUP 51	$44,270.15	$885.41
Total for DIVISION F	$60,163.19	$1,203.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$20,920.10	$418.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,979.09	$439.57
MAJOR GROUP: 53 General Merchandise Stores		
Other	$788.50	$15.77
Total for MAJOR GROUP 53	$788.50	$15.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$174.96	$3.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$76,027.26	$1,520.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$32,118.78	$642.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$32,119.28	$642.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$789.83	$15.79
5651 Family Clothing Stores	$923.85	$18.48
Other	$507.00	$10.14
Total for MAJOR GROUP 56	$2,220.68	$44.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,632.48	$52.65
Other	$4,476.24	$89.53
Total for MAJOR GROUP 57	$7,108.72	$142.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$207.49	$4.15
5943 Stationery Stores	$218.50	$4.37
5961 Catalog and Mail-Order Houses	$2,784.41	$55.69
5963 Direct Selling Establishments	$2,795.67	$55.91
5999 Miscellaneous Retail Stores, NEC	$8,650.80	$173.01
Other	$359.55	$7.20
Total for MAJOR GROUP 59	$15,016.42	$300.33
Total for DIVISION G	$176,435.47	$3,528.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$6,661.78	$133.23
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,976.32	$139.53

Emery - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$6,976.32	$139.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,394.08	$27.88
7372 Prepackaged Software	$5,169.09	$103.38
7389 Miscellaneous Business Services	$586.11	$11.72
Other	$295.54	$5.91
Total for MAJOR GROUP 73	$7,444.82	$148.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,835.47	$76.71
Total for MAJOR GROUP 75	$3,835.47	$76.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,129.68	$22.59
Total for MAJOR GROUP 76	$1,129.68	$22.59
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,018.50	$60.37
Total for MAJOR GROUP 78	$3,018.50	$60.37
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$14,940.70	$298.81
Total for MAJOR GROUP 87	$14,940.70	$298.81
Total for DIVISION I	$37,693.44	$753.86

Emery - General Recap

C	Construction	$12,406.32	$248.13
D	Manufacturing	$29,018.39	$580.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,692.70	$2,994.05
F	Wholesale Trade	$60,163.19	$1,203.27
G	Retail Trade	$176,435.47	$3,528.71
H	Finance, Insurance, And Real Estate	$6,661.78	$133.23
I	Services	$37,693.44	$753.86
	Other	$90.00	$1.80
	Total for Emery - General	$472,161.29	$9,443.40

Emery Recap

C	Construction	$12,406.32	$248.13
D	Manufacturing	$29,018.39	$580.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,692.70	$2,994.05
F	Wholesale Trade	$60,163.19	$1,203.27
G	Retail Trade	$176,435.47	$3,528.71
H	Finance, Insurance, And Real Estate	$6,661.78	$133.23
I	Services	$37,693.44	$753.86
	Other	$90.00	$1.80
	Total for Emery	$472,161.29	$9,443.40

Taxable	Tax Due

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

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,375.04	$167.50
Total for MAJOR GROUP 17	$8,375.04	$167.50
Total for DIVISION C	$8,375.04	$167.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,847.39	$56.95
Other	$1,888.85	$37.78
Total for MAJOR GROUP 27	$4,736.24	$94.73
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: 36 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	$7,551.73	$151.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,900.09	$78.00
Total for MAJOR GROUP 42	$3,900.09	$78.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,540.28	$572.49
4813 Telephone Communications, Except Radiotelephone	$31,057.47	$621.15
4841 Cable and Other Pay Television Services	$11,673.42	$233.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,410.09	$1,429.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$130,746.17	$2,616.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$189.25	$3.79
5074 Plumbing and Heating Equipment and Supplies	$4,421.11	$88.42
Other	$14,260.45	$285.22
Total for MAJOR GROUP 50	$18,870.81	$377.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,500.93	$110.02
Other	$12,295.67	$245.91
Total for MAJOR GROUP 51	$17,796.60	$355.93
Total for DIVISION F	$36,667.41	$733.36
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		
Other	$6,375.44	$127.51
Total for MAJOR GROUP 52	$6,375.44	$127.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,872.79	$77.45
Total for MAJOR GROUP 53	$3,872.79	$77.45
MAJOR GROUP: 54 Food Stores		
Other	$62,978.78	$1,259.58
Total for MAJOR GROUP 54	$62,978.78	$1,259.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$635.55	$12.71
5541 Gasoline Service Station	$107,973.83	$2,159.48
Total for MAJOR GROUP 55	$108,609.38	$2,172.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$788.65	$15.77
5651 Family Clothing Stores	$1,125.21	$22.51
5699 Miscellaneous Apparel and Accessory Stores	$18,522.27	$368.07
Other	$535.00	$10.70
Total for MAJOR GROUP 56	$20,971.13	$417.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,086.57	$141.73
Total for MAJOR GROUP 57	$7,086.57	$141.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,430.24	$88.61
5961 Catalog and Mail-Order Houses	$7,423.92	$148.49
5963 Direct Selling Establishments	$10,240.62	$204.81
5999 Miscellaneous Retail Stores, NEC	$7,930.83	$158.62
Other	$6,135.94	$122.72
Total for MAJOR GROUP 59	$36,161.55	$723.25
Total for DIVISION G	$267,096.23	$5,339.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,110.40	$82.21
Total for MAJOR GROUP 65	$4,110.40	$82.21
Total for DIVISION H	$6,545.65	$130.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,792.50	$95.85
Other	$9,190.55	$183.81
Total for MAJOR GROUP 72	$13,983.05	$279.66
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,461.13	$29.23
7372 Prepackaged Software	$7,469.59	$149.39

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7379 Computer Related Services, NEC	$10,377.40	$207.55
7389 Miscellaneous Business Services	$647.84	$12.96
Other	$2,616.73	$52.33
Total for MAJOR GROUP 73	$22,572.69	$451.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,045.94	$80.92
Total for MAJOR GROUP 75	$4,045.94	$80.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$894.24	$17.89
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,115.41	$22.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,869.00	$57.38
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,869.00	$157.38
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$12,083.16	$241.66
Total for MAJOR GROUP 80	$12,083.16	$241.66
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$789.50	$15.79
Total for MAJOR GROUP 87	$789.50	$15.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$65,926.19	$1,318.52

Estelline - General Recap

C	Construction	$8,375.04	$167.50
D	Manufacturing	$7,551.73	$151.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,746.17	$2,614.36
F	Wholesale Trade	$36,667.41	$733.36
G	Retail Trade	$267,096.23	$5,338.56
H	Finance, Insurance, And Real Estate	$6,545.65	$130.92
I	Services	$65,926.19	$1,318.52
	Other	$259.00	$5.18
	Total for Estelline - General	$523,167.42	$10,459.44

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

Returns Filed: December 2012

Estelline Recap

		Taxable	Tax Due
C	Construction	$8,375.04	$167.50
D	Manufacturing	$7,551.73	$151.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,746.17	$2,614.36
F	Wholesale Trade	$36,667.41	$733.36
G	Retail Trade	$267,096.23	$5,338.56
H	Finance, Insurance, And Real Estate	$6,545.65	$130.92
I	Services	$65,926.19	$1,318.52
	Other	$259.00	$5.18
	Total for Estelline	$523,167.42	$10,459.44

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Ethan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,869.39	$37.39
Total for MAJOR GROUP 17	$1,869.39	$37.39
Total for DIVISION C	$327,236.93	$6,544.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$734.58	$14.69
2731 Books: Publishing, or Publishing and Printing	$115.00	$2.30
Other	$1,107.35	$22.15
Total for MAJOR GROUP 27	$1,956.93	$39.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,449.89	$129.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,831.92	$374.30
4813 Telephone Communications, Except Radiotelephone	$24,444.27	$488.89
Other	$2,476.43	$49.53
Total for MAJOR GROUP 48	$45,752.62	$912.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$70,339.44	$1,404.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$423.17	$8.46
5074 Plumbing and Heating Equipment and Supplies	$8,723.06	$174.46

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$11,081.80	$221.63
Total for MAJOR GROUP 50	$20,228.03	$404.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,532.36	$110.64
Total for MAJOR GROUP 51	$5,532.36	$110.64
Total for DIVISION F	$25,760.39	$515.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,687.19	$1,433.74
Total for MAJOR GROUP 52	$71,687.19	$1,433.74
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	$1,057.62	$21.15
Total for MAJOR GROUP 54	$1,057.62	$21.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$36,999.96	$740.00
Total for MAJOR GROUP 55	$36,999.96	$740.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$894.83	$17.90
5651 Family Clothing Stores	$1,160.21	$23.19
Other	$679.50	$13.59
Total for MAJOR GROUP 56	$2,734.54	$54.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,156.18	$23.12
Other	$1,752.82	$35.05
Total for MAJOR GROUP 57	$2,909.00	$58.17
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	$2,913.86	$58.28
5963 Direct Selling Establishments	$4,695.35	$93.91
5999 Miscellaneous Retail Stores, NEC	$4,457.93	$89.16
Other	$1,312.49	$26.25
Total for MAJOR GROUP 59	$13,379.63	$267.60
Total for DIVISION G	$137,231.12	$2,744.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,016.43	$20.33
Total for MAJOR GROUP 72	$1,016.43	$20.33
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,188.80	$43.78
7389 Miscellaneous Business Services	$538.66	$10.77
Other	$1,114.32	$22.28
Total for MAJOR GROUP 73	$3,841.78	$76.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Ethan - 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: 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	$142.50	$2.85
Total for MAJOR GROUP 87	$142.50	$2.85
Total for DIVISION I	$8,077.78	$161.55

Ethan - General Recap

C	Construction	$327,236.93	$6,544.74
D	Manufacturing	$6,449.89	$129.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,339.44	$1,406.82
F	Wholesale Trade	$25,760.39	$515.19
G	Retail Trade	$137,231.12	$2,744.60
I	Services	$8,077.78	$161.55
	Other	$3,783.92	$75.68
	Total for Ethan - General	$578,879.47	$11,577.58

Ethan Recap

C	Construction	$327,236.93	$6,544.74
D	Manufacturing	$6,449.89	$129.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,339.44	$1,406.82
F	Wholesale Trade	$25,760.39	$515.19
G	Retail Trade	$137,231.12	$2,744.60
I	Services	$8,077.78	$161.55
	Other	$3,783.92	$75.68
	Total for Ethan	$578,879.47	$11,577.58

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 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	$9,019.00	$180.38
1731 Electrical Work	$2,937.56	$58.75
Other	$14,727.32	$294.55
Total for MAJOR GROUP 17	$26,683.88	$533.68
Total for DIVISION C	$45,702.80	$914.06
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: 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	$6,936.36	$138.72
2752 Commercial Printing, Lithographic	$258.73	$5.18
2759 Commercial Printing, NEC	$250.83	$5.02
Other	$2,377.39	$47.55
Total for MAJOR GROUP 27	$9,823.31	$196.47
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$96,116.35	$1,922.33
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	$32,565.74	$662.94
4813 Telephone Communications, Except Radiotelephone	$55,185.47	$1,103.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$91,797.71	$1,847.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,019.24	$1,500.39

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$75,019.24	$1,500.39
Total for DIVISION E	$166,906.95	$3,349.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,390.35	$47.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,470.14	$149.40
5085 Industrial Supplies	$657.63	$13.15
5087 Service Establishment Equipment and Supplies	$1,058.67	$21.17
Other	$107,095.79	$2,141.92
Total for MAJOR GROUP 50	$118,672.58	$2,373.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$81,639.01	$1,632.79
Total for MAJOR GROUP 51	$81,639.01	$1,632.79
Total for DIVISION F	$200,311.59	$4,006.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,457.31	$189.14
Other	$53,691.55	$1,073.83
Total for MAJOR GROUP 52	$63,148.86	$1,262.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,023.34	$40.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,429.19	$68.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$302,353.75	$6,047.07
5499 Miscellaneous Food Stores	$929.48	$18.59
Other	$34,859.60	$697.19
Total for MAJOR GROUP 54	$338,142.83	$6,762.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,806.31	$716.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$36,216.89	$724.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,172.01	$23.44
5651 Family Clothing Stores	$1,430.30	$28.61
5661 Shoe Stores	$323.46	$6.47
5699 Miscellaneous Apparel and Accessory Stores	$1,143.65	$22.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,587.92	$91.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,163.96	$283.28
5722 Household Appliance Stores	$19,294.65	$385.89
Other	$3,894.25	$77.88
Total for MAJOR GROUP 57	$37,352.86	$747.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$15,798.19	$315.97
Other	N/A	N/A
Total for MAJOR GROUP 58	$59,407.94	$1,188.16
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,452.98	$29.06
5961 Catalog and Mail-Order Houses	$7,628.83	$152.58
5963 Direct Selling Establishments	$7,344.62	$146.89
5999 Miscellaneous Retail Stores, NEC	$10,622.05	$212.44
Other	$95,955.54	$1,919.12
Total for MAJOR GROUP 59	$123,004.02	$2,460.09

Eureka - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$665,290.51	$13,305.80
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,188.70	$183.77
Total for MAJOR GROUP 64	$9,188.70	$183.77
MAJOR GROUP: 65 Real Estate		
Other	$9,779.60	$195.59
Total for MAJOR GROUP 65	$9,779.60	$195.59
Total for DIVISION H	$19,868.77	$397.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$46,513.56	$930.27
Total for MAJOR GROUP 72	$46,513.56	$930.27
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$279.14	$5.58
7349 Building Cleaning and Maintenance Services, NEC	$2,350.16	$47.00
7359 Equipment Rental and Leasing, NEC	$6,324.80	$126.49
7372 Prepackaged Software	$8,097.73	$161.96
7379 Computer Related Services, NEC	$845.17	$16.90
7389 Miscellaneous Business Services	$984.49	$19.69
Other	$4,166.99	$83.34
Total for MAJOR GROUP 73	$23,048.48	$460.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$45,237.77	$904.76
Total for MAJOR GROUP 75	$45,237.77	$904.76
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		
7841 Video Tape Rental	$3,389.00	$67.78
Total for MAJOR GROUP 78	$3,389.00	$67.78
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	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	$677.00	$13.54
Total for MAJOR GROUP 86	$677.00	$13.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Eureka - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$2,322.79	$46.45
	Other	$2,401.30	$48.03
	Total for MAJOR GROUP 87	$4,724.09	$94.48
	Total for DIVISION I	$161,789.08	$3,235.77

Eureka - General Recap

C	Construction	$45,702.80	$914.06
D	Manufacturing	$96,116.35	$1,922.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,906.95	$3,338.15
F	Wholesale Trade	$200,311.59	$4,006.24
G	Retail Trade	$665,290.51	$13,305.80
H	Finance, Insurance, And Real Estate	$19,868.77	$397.37
I	Services	$161,789.08	$3,235.77
	Other	$27,485.50	$549.71
	Total for Eureka - General	$1,383,471.55	$27,669.43

Eureka Recap

C	Construction	$45,702.80	$914.06
D	Manufacturing	$96,116.35	$1,922.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,906.95	$3,338.15
F	Wholesale Trade	$200,311.59	$4,006.24
G	Retail Trade	$665,290.51	$13,305.80
H	Finance, Insurance, And Real Estate	$19,868.77	$397.37
I	Services	$161,789.08	$3,235.77
	Other	$27,485.50	$549.71
	Total for Eureka	$1,383,471.55	$27,669.43

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7. Contractors’ Excise Tax is not included 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: 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	$31,869.02	$637.38
Total for MAJOR GROUP 17	$31,869.02	$637.38
Total for DIVISION C	$31,993.98	$639.88
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$287.43	$5.75
Other	$225.50	$4.51
Total for MAJOR GROUP 27	$512.93	$10.26
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,417.43	$48.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,701.84	$154.09
4813 Telephone Communications, Except Radiotelephone	$2,016.50	$40.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,787.34	$255.80
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	$24,124.54	$482.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,967.67	$59.35
Total for MAJOR GROUP 50	$2,967.67	$59.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$35,896.17	$717.91
Total for MAJOR GROUP 51	$35,896.17	$717.91
Total for DIVISION F	$38,863.84	$777.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$284.49	$5.69
Total for MAJOR GROUP 52	$284.49	$5.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,767.93	$35.36
Total for MAJOR GROUP 53	$1,767.93	$35.36
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		
5621 Women's Clothing Stores	$620.00	$12.40
5651 Family Clothing Stores	$476.84	$9.53
Other	($118.06)	($2.36)
Total for MAJOR GROUP 56	$978.78	$19.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Fairfax - 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	$1,161.31	$23.23
5963 Direct Selling Establishments	$3,238.42	$64.77
5999 Miscellaneous Retail Stores, NEC	$527.50	$10.55
Other	$2,131.33	$42.63
Total for MAJOR GROUP 59	$7,058.56	$141.18
Total for DIVISION G	$44,912.47	$898.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	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	$519.96	$10.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,361.99	$87.24
Total for MAJOR GROUP 72	$4,361.99	$87.24
MAJOR GROUP: 73 Business Services		
Other	$2,696.31	$53.93
Total for MAJOR GROUP 73	$2,696.31	$53.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$13,833.29	$276.67

Fairfax - General Recap

C	Construction	$31,993.98	$639.88
D	Manufacturing	$2,417.43	$48.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,124.54	$482.54
F	Wholesale Trade	$38,863.84	$777.26
G	Retail Trade	$44,912.47	$898.25
H	Finance, Insurance, And Real Estate	$519.96	$10.40
I	Services	$13,833.29	$276.67
	Total for Fairfax - General	$156,665.51	$3,133.35

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

Returns Filed: December 2012

Fairfax Recap

		Taxable	Tax Due
C	Construction	$31,993.98	$639.88
D	Manufacturing	$2,417.43	$48.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,124.54	$482.54
F	Wholesale Trade	$38,863.84	$777.26
G	Retail Trade	$44,912.47	$898.25
H	Finance, Insurance, And Real Estate	$519.96	$10.40
I	Services	$13,833.29	$276.67
	Total for Fairfax	$156,665.51	$3,133.35

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Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,210.69	$24.21
Total for MAJOR GROUP 17	$1,210.69	$24.21
Total for DIVISION C	$1,210.69	$24.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$598.08	$11.96
2752 Commercial Printing, Lithographic	$1,375.41	$27.51
Other	$1,042.50	$20.85
Total for MAJOR GROUP 27	$3,015.99	$60.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,685.67	$133.71
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,877.30	$54.32
4813 Telephone Communications, Except Radiotelephone	$3,261.53	$65.23
4841 Cable and Other Pay Television Services	$13,510.50	$270.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,653.33	$389.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Faith - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$74,678.53	$1,490.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$521.58	$10.43
5084 Industrial Machinery and Equipment	$430.34	$8.60
Other	$86,431.17	$1,728.62
Total for MAJOR GROUP 50	$87,383.09	$1,747.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,199.65	$24.00
Total for MAJOR GROUP 51	$1,199.65	$24.00
Total for DIVISION F	$88,582.74	$1,771.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$186,493.84	$3,729.88
Total for MAJOR GROUP 52	$186,493.84	$3,729.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,202.80	$24.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,934.26	$58.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$240,614.02	$4,812.29
5499 Miscellaneous Food Stores	$4,042.44	$80.84
Total for MAJOR GROUP 54	$244,656.46	$4,893.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$909.97	$18.21
5699 Miscellaneous Apparel and Accessory Stores	$6,116.55	$122.33
Other	$3,085.83	$61.72
Total for MAJOR GROUP 56	$10,112.35	$202.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,489.45	$29.79
5734 Computer and Computer Software Stores	$744.85	$14.90
Other	$4,081.15	$81.62
Total for MAJOR GROUP 57	$6,315.45	$126.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,787.63	$55.76
5943 Stationery Stores	$2,960.23	$59.20
5961 Catalog and Mail-Order Houses	$6,996.81	$139.94
5963 Direct Selling Establishments	$7,217.22	$144.35
5999 Miscellaneous Retail Stores, NEC	$1,992.43	$39.86
Other	$45,264.94	$905.30
Total for MAJOR GROUP 59	$67,219.26	$1,344.41
Total for DIVISION G	$597,625.14	$11,952.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,036.50	$20.73

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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,215.50	$84.31
7389 Miscellaneous Business Services	$10,398.50	$207.97
Other	$6,779.60	$135.60
Total for MAJOR GROUP 73	$21,393.60	$427.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$99,385.85	$1,987.72
Total for MAJOR GROUP 75	$99,385.85	$1,987.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,553.06	$151.06
Total for MAJOR GROUP 76	$7,553.06	$151.06
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: 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	$637.39	$12.75
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,707.89	$54.16
Total for DIVISION I	$207,304.75	$4,146.11

Faith - General Recap

C	Construction	$1,210.69	$24.21
D	Manufacturing	$6,685.67	$133.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,678.53	$1,493.52
F	Wholesale Trade	$88,582.74	$1,771.65
G	Retail Trade	$597,625.14	$11,952.54
H	Finance, Insurance, And Real Estate	$1,036.50	$20.73
I	Services	$207,304.75	$4,146.11
	Other	$83,107.78	$1,662.16
	Total for Faith - General	$1,060,231.80	$21,204.63

Faith - Gross Receipts

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Faith - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		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	$80,851.82	$808.52
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
	Total for DIVISION I	N/A	N/A

Faith - Gross Receipts Recap

G	Retail Trade	$80,851.82	$808.52
	Other	$61,012.74	$610.13
	Total for Faith - Gross Receipts	$141,864.56	$1,418.65

Faith Recap

C	Construction	$1,210.69	$24.21
D	Manufacturing	$6,685.67	$133.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,678.53	$1,493.52
F	Wholesale Trade	$88,582.74	$1,771.65
G	Retail Trade	$678,476.96	$12,761.06
H	Finance, Insurance, And Real Estate	$1,036.50	$20.73
I	Services	$207,304.75	$4,146.11
	Other	$144,120.52	$2,272.29
	Total for Faith	$1,202,096.36	$22,623.28

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.

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,910.24	$418.20
Total for MAJOR GROUP 17	$20,910.24	$418.20
Total for DIVISION C	$35,619.80	$712.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,084.00	$161.68
2731 Books: Publishing, or Publishing and Printing	$352.33	$7.04
Other	$2,137.82	$42.76
Total for MAJOR GROUP 27	$10,574.15	$211.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$13,799.47	$275.98
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	$36,183.66	$726.93
4813 Telephone Communications, Except Radiotelephone	$43,803.33	$876.06
4841 Cable and Other Pay Television Services	$9,319.00	$186.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$89,345.98	$1,790.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$163,686.20	$3,276.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,683.01	$53.66

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$2,299.17	$45.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,709.50	$134.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,629.62	$252.59
5074 Plumbing and Heating Equipment and Supplies	$19,102.32	$382.05
5084 Industrial Machinery and Equipment	$696.67	$13.94
5087 Service Establishment Equipment and Supplies	$1,699.28	$33.98
Other	$4,765.88	$95.32
Total for MAJOR GROUP 50	$50,585.45	$1,011.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$78,666.28	$1,573.33
Total for MAJOR GROUP 51	$78,666.28	$1,573.33
Total for DIVISION F	$129,251.73	$2,585.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,975.72	$879.52
Other	$13,923.14	$278.46
Total for MAJOR GROUP 52	$57,898.86	$1,157.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,784.62	$35.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,067.62	$61.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$220,907.63	$4,418.15
5499 Miscellaneous Food Stores	$4,649.33	$92.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$226,148.63	$4,522.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,527.90	$110.57
5541 Gasoline Service Station	$122,673.58	$2,453.47
Total for MAJOR GROUP 55	$128,201.48	$2,564.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,085.25	$21.70
5651 Family Clothing Stores	$2,999.48	$60.00
Other	$1,260.00	$25.20
Total for MAJOR GROUP 56	$5,344.73	$106.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,261.32	$745.23
5722 Household Appliance Stores	$7,183.35	$143.67
5731 Radio, Television, and Consumer Electronics Stores	$41,902.52	$838.05
5734 Computer and Computer Software Stores	$6,670.70	$133.41
Other	$13,885.24	$277.71
Total for MAJOR GROUP 57	$106,903.13	$2,138.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$52,807.22	$1,056.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$71,979.64	$1,439.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,935.63	$98.71
5943 Stationery Stores	$1,713.85	$34.28
5945 Hobby, Toy, and Game Stores	$686.19	$13.72
5947 Gift, Novelty, and Souvenir Shops	$16,031.42	$320.63
5961 Catalog and Mail-Order Houses	$8,799.69	$176.01
5963 Direct Selling Establishments	$11,782.84	$235.66
5999 Miscellaneous Retail Stores, NEC	$15,178.70	$303.58
Other	$23,125.61	$462.50
Total for MAJOR GROUP 59	$82,253.93	$1,645.09

Faulkton - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$681,798.02	$13,636.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
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	($331.61)	($6.63)
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		
7231 Beauty Shops	$6,191.50	$123.83
Other	$18,085.75	$361.72
Total for MAJOR GROUP 72	$24,277.25	$485.55
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,364.38	$147.29
7372 Prepackaged Software	$2,637.11	$52.75
7379 Computer Related Services, NEC	$474.84	$9.49
7389 Miscellaneous Business Services	$4,834.60	$96.69
Other	$12,304.42	$246.10
Total for MAJOR GROUP 73	$27,615.35	$552.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,360.08	$27.20
Other	N/A	N/A
Total for MAJOR GROUP 75	$12,635.47	$252.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$711.67	$14.23
Other	$4,663.82	$93.28
Total for MAJOR GROUP 76	$5,375.49	$107.51
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,823.50	$136.47
Total for MAJOR GROUP 78	$6,823.50	$136.47
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	$2,721.53	$54.43
Total for MAJOR GROUP 86	$2,721.53	$54.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,111.86	$142.23
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,941.86	$178.83
Total for DIVISION I	$160,721.21	$3,214.43

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

Returns Filed: December 2012

Faulkton - General Recap

		Taxable	Tax Due
C	Construction	$35,619.80	$712.39
D	Manufacturing	$13,799.47	$275.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,686.20	$3,273.85
F	Wholesale Trade	$129,251.73	$2,585.04
G	Retail Trade	$681,798.02	$13,636.00
H	Finance, Insurance, And Real Estate	($331.61)	($6.63)
I	Services	$160,721.21	$3,214.43
	Other	$76,736.30	$1,534.73
	Total for Faulkton - General	$1,261,281.12	$25,225.79

Faulkton Recap

C	Construction	$35,619.80	$712.39
D	Manufacturing	$13,799.47	$275.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,686.20	$3,273.85
F	Wholesale Trade	$129,251.73	$2,585.04
G	Retail Trade	$681,798.02	$13,636.00
H	Finance, Insurance, And Real Estate	($331.61)	($6.63)
I	Services	$160,721.21	$3,214.43
	Other	$76,736.30	$1,534.73
	Total for Faulkton	$1,261,281.12	$25,225.79

ITEMS OF NOTE:

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

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,868.41	$57.37
Other	$7,337.19	$146.74
Total for MAJOR GROUP 07	$10,205.60	$204.11
Total for DIVISION A	$10,205.60	$204.11
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,287.39	$205.75
1751 Carpentry Work	$9,869.52	$197.39
1799 Special Trade Contractors, NEC	$3,698.88	$73.98
Other	$49,938.04	$998.77
Total for MAJOR GROUP 17	$73,793.83	$1,475.89
Total for DIVISION C	$86,830.52	$1,736.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,458.43	$69.17
Total for MAJOR GROUP 20	$3,458.43	$69.17
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,224.57	$104.49
Other	$5,343.62	$106.88
Total for MAJOR GROUP 27	$10,568.19	$211.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$13,993.50	$279.87
Total for MAJOR GROUP 32	$13,993.50	$279.87
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,778.00	$75.56
Total for MAJOR GROUP 35	$3,778.00	$75.56
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: 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		

Flandreau - 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	$46,086.76	$921.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,146.00	$42.92
Total for MAJOR GROUP 42	$2,146.00	$42.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$130,250.39	$2,600.03
4813 Telephone Communications, Except Radiotelephone	$21,412.91	$428.26
4841 Cable and Other Pay Television Services	$88,571.57	$1,771.44
4899 Communications Services, NEC	$4,234.31	$84.69
Total for MAJOR GROUP 48	$244,469.18	$4,884.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$206,359.82	$4,127.20
Total for MAJOR GROUP 49	$206,359.82	$4,127.20
Total for DIVISION E	$452,975.00	$9,054.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,191.20	$83.83
5045 Computers and Computer Peripheral Equipment and Software	$1,499.67	$29.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,342.88	$346.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$46,983.17	$939.66
5074 Plumbing and Heating Equipment and Supplies	($4,197.62)	($83.94)
5082 Construction and Mining Machinery and Equipment	$976.41	$19.52
5085 Industrial Supplies	$2,117.48	$42.35
5087 Service Establishment Equipment and Supplies	$505.73	$10.11
Other	$54,633.23	$1,092.67
Total for MAJOR GROUP 50	$124,052.15	$2,481.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,847.10	$336.94
Other	$7,325.23	$146.51
Total for MAJOR GROUP 51	$24,172.33	$483.45
Total for DIVISION F	$148,224.48	$2,964.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$191,065.67	$3,821.30
5251 Hardware Stores	$625.13	$12.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$193,659.58	$3,873.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$159,249.63	$3,184.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$262,070.25	$5,241.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$179,783.69	$3,595.67
5499 Miscellaneous Food Stores	$1,500.42	$30.02
Other	$30,554.93	$611.10
Total for MAJOR GROUP 54	$211,839.04	$4,236.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$80,341.03	$1,606.81
5541 Gasoline Service Station	$208,397.71	$4,167.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$289,559.59	$5,791.19
MAJOR GROUP: 56 Apparel And Accessory Stores		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$2,507.41	$50.15
5651 Family Clothing Stores	$3,120.33	$62.41
5699 Miscellaneous Apparel and Accessory Stores	$1,542.50	$30.85
Other	$1,061.00	$21.22
Total for MAJOR GROUP 56	$8,231.24	$164.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,687.31	$353.75
5713 Floor Coverings Stores	$4,615.97	$92.32
5734 Computer and Computer Software Stores	$557.50	$11.15
Other	$10,533.80	$210.68
Total for MAJOR GROUP 57	$33,394.58	$667.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$124,881.93	$2,497.64
Other	N/A	N/A
Total for MAJOR GROUP 58	$147,295.39	$2,945.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,438.30	$48.76
5943 Stationery Stores	$1,385.57	$27.72
5945 Hobby, Toy, and Game Stores	$1,386.30	$27.73
5947 Gift, Novelty, and Souvenir Shops	$119.85	$2.40
5961 Catalog and Mail-Order Houses	$16,064.53	$321.30
5963 Direct Selling Establishments	$24,949.32	$499.00
5999 Miscellaneous Retail Stores, NEC	$58,436.05	$1,168.73
Other	$76,060.31	$1,521.21
Total for MAJOR GROUP 59	$180,840.23	$3,616.85
Total for DIVISION G	$1,326,889.90	$26,537.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$119.50	$2.39
Other	N/A	N/A
Total for MAJOR GROUP 60	$490.50	$9.81
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,821.52	$256.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,935.68	$198.71
7218 Industrial Launderers	$2,929.39	$58.58
7221 Photographic Studios, Portrait	$3,948.26	$78.97
7231 Beauty Shops	$15,129.40	$302.59
7299 Miscellaneous Personal Services, NEC	$3,296.38	$65.93
Other	$69,473.25	$1,389.47
Total for MAJOR GROUP 72	$104,712.36	$2,094.25
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$135.00	$2.70
7342 Disinfecting and Pest Control Services	$1,267.28	$25.35
7359 Equipment Rental and Leasing, NEC	$9,687.92	$193.77
7371 Computer Programming Services	$12,258.51	$245.17
7372 Prepackaged Software	$6,787.64	$135.75

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7379 Computer Related Services, NEC	$573.67	$11.47
7382 Security Systems Services	$1,318.56	$26.37
7389 Miscellaneous Business Services	$5,117.70	$102.36
Other	$21,318.20	$426.35
Total for MAJOR GROUP 73	$58,464.48	$1,169.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$81,925.53	$1,638.52
Other	$38,863.48	$777.27
Total for MAJOR GROUP 75	$120,789.01	$2,415.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$204.00	$4.08
Other	$13,904.68	$278.10
Total for MAJOR GROUP 76	$14,108.68	$282.18
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: 80 Health Services		
Other	$17,672.93	$353.46
Total for MAJOR GROUP 80	$17,672.93	$353.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,006.03	$460.11
Total for MAJOR GROUP 81	$23,006.03	$460.11
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	$6,774.34	$135.49
8742 Management Consulting Services	$10,745.91	$214.92
8748 Business Consulting Services, NEC	$1,417.00	$28.34
Other	$17,295.98	$345.92
Total for MAJOR GROUP 87	$36,233.23	$724.67
Total for DIVISION I	$385,359.60	$7,707.21

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$10,205.60	$204.11
C	Construction	$86,830.52	$1,736.62
D	Manufacturing	$46,086.76	$921.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$452,975.00	$9,059.32
F	Wholesale Trade	$148,224.48	$2,964.50
G	Retail Trade	$1,326,889.90	$26,537.85
H	Finance, Insurance, And Real Estate	$12,821.52	$256.43
I	Services	$385,359.60	$7,707.21
	Other	$1,744.00	$34.88
	Total for Flandreau - General	$2,471,137.38	$49,422.67

Flandreau - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Flandreau - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$55,500.43	$555.00
Total for MAJOR GROUP 55	$55,500.43	$555.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$124,882.43	$1,248.82
Other	N/A	N/A
Total for MAJOR GROUP 58	$147,295.89	$1,472.95
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$232,294.73	$2,322.94
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

Flandreau - Gross Receipts Recap

G	Retail Trade	$232,294.73	$2,322.94
	Other	$55.00	$0.55
	Total for Flandreau - Gross Receipts	$232,349.73	$2,323.49

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$10,205.60	$204.11
C	Construction	$86,830.52	$1,736.62
D	Manufacturing	$46,086.76	$921.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$452,975.00	$9,059.32
F	Wholesale Trade	$148,224.48	$2,964.50
G	Retail Trade	$1,559,184.63	$28,860.79
H	Finance, Insurance, And Real Estate	$12,821.52	$256.43
I	Services	$385,359.60	$7,707.21
	Other	$1,799.00	$35.43
	Total for Flandreau	$2,703,487.11	$51,746.16

ITEMS OF NOTE:

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

Florence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,353.79	$327.08
Total for MAJOR GROUP 17	$16,353.79	$327.08
Total for DIVISION C	$16,353.79	$327.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,114.00	$22.28
Total for MAJOR GROUP 20	$1,114.00	$22.28
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$372.99	$7.46
Other	$876.18	$17.52
Total for MAJOR GROUP 27	$1,249.17	$24.98
Total for DIVISION D	$2,363.17	$47.26
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	$7,005.22	$139.15
4813 Telephone Communications, Except Radiotelephone	$21,774.42	$435.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,848.14	$636.01
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	$53,320.44	$1,065.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$220.00	$4.40
Other	$2,166.92	$43.34
Total for MAJOR GROUP 50	$2,386.92	$47.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,323.37	$146.46
Total for MAJOR GROUP 51	$7,323.37	$146.46
Total for DIVISION F	$9,710.29	$194.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,561.10	$71.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,921.10	$78.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,177.40	$43.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,379.73	$47.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,883.91	$77.68
Other	$737.39	$14.74
Total for MAJOR GROUP 54	$4,621.30	$92.42

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,339.60	$186.79
Total for MAJOR GROUP 55	$9,339.60	$186.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$503.33	$10.07
Other	$6,232.70	$124.65
Total for MAJOR GROUP 56	$6,736.03	$134.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,672.32	$33.45
Total for MAJOR GROUP 57	$1,672.32	$33.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$918.68	$18.37
5961 Catalog and Mail-Order Houses	$1,252.61	$25.05
5963 Direct Selling Establishments	$6,007.65	$120.16
5999 Miscellaneous Retail Stores, NEC	$1,880.92	$37.62
Other	$2,531.55	$50.63
Total for MAJOR GROUP 59	$12,591.41	$251.83
Total for DIVISION G	$96,933.69	$1,938.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
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	$359.43	$7.19
7372 Prepackaged Software	$623.84	$12.47
7389 Miscellaneous Business Services	$432.94	$8.66
Other	$358.39	$7.17
Total for MAJOR GROUP 73	$1,774.60	$35.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,802.41	$36.05
Total for MAJOR GROUP 79	$1,802.41	$36.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,032.50	$20.65
Total for MAJOR GROUP 87	$1,032.50	$20.65
Total for DIVISION I	$16,222.23	$324.45

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

Returns Filed: December 2012

Florence - General Recap

		Taxable	Tax Due
C	Construction	$16,353.79	$327.08
D	Manufacturing	$2,363.17	$47.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,320.44	$1,066.40
F	Wholesale Trade	$9,710.29	$194.20
G	Retail Trade	$96,933.69	$1,938.69
I	Services	$16,222.23	$324.45
	Other	$1,287.00	$25.74
	Total for Florence - General	$196,190.61	$3,923.82

Florence Recap

C	Construction	$16,353.79	$327.08
D	Manufacturing	$2,363.17	$47.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,320.44	$1,066.40
F	Wholesale Trade	$9,710.29	$194.20
G	Retail Trade	$96,933.69	$1,938.69
I	Services	$16,222.23	$324.45
	Other	$1,287.00	$25.74
	Total for Florence	$196,190.61	$3,923.82

ITEMS OF NOTE:

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

Fort Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,676.92	$113.54
Other	$97,726.53	$1,954.53
Total for MAJOR GROUP 07	$103,403.45	$2,068.07
Total for DIVISION A	$103,403.45	$2,068.07
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	$21,885.09	$437.70
Total for MAJOR GROUP 16	$21,885.09	$437.70
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,441.43	$48.83
1731 Electrical Work	$208.55	$4.17
Other	$29,029.99	$580.61
Total for MAJOR GROUP 17	$31,679.97	$633.61
Total for DIVISION C	$56,227.92	$1,124.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,108.00	$82.16
Total for MAJOR GROUP 20	$4,108.00	$82.16
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	$1,074.25	$21.49
2731 Books: Publishing, or Publishing and Printing	$409.50	$8.19
2752 Commercial Printing, Lithographic	$5,089.33	$101.79
2759 Commercial Printing, NEC	$649.83	$13.00
Other	$9,185.52	$183.72
Total for MAJOR GROUP 27	$16,408.43	$328.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,707.86	$234.16
Total for MAJOR GROUP 28	$11,707.86	$234.16
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$25,167.22	$503.34
Total for MAJOR GROUP 35	$25,167.22	$503.34

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$67,937.73	$1,358.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$117,105.88	$2,342.12
Total for MAJOR GROUP 42	$117,105.88	$2,342.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$145,749.63	$2,929.19
4813 Telephone Communications, Except Radiotelephone	$18,965.40	$379.31
4841 Cable and Other Pay Television Services	$111,765.67	$2,235.31
4899 Communications Services, NEC	$540.30	$10.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$277,057.00	$5,555.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$315,643.52	$6,312.87
Total for MAJOR GROUP 49	$315,643.52	$6,312.87
Total for DIVISION E	$709,806.40	$14,210.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,620.59	$52.41
5045 Computers and Computer Peripheral Equipment and Software	$7,524.83	$150.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$557.34	$11.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,305.47	$106.11
5074 Plumbing and Heating Equipment and Supplies	$18,907.87	$378.16
5082 Construction and Mining Machinery and Equipment	$16,952.02	$339.04
5084 Industrial Machinery and Equipment	$5,512.30	$110.24
Other	$35,766.95	$715.35
Total for MAJOR GROUP 50	$93,147.37	$1,862.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,835.93	$156.71
Other	$10,274.85	$205.49
Total for MAJOR GROUP 51	$18,110.78	$362.20
Total for DIVISION F	$111,258.15	$2,225.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$305,614.59	$6,112.29
5251 Hardware Stores	$7,191.35	$143.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$326,811.43	$6,536.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,849.37	$56.98
5331 Variety Stores	$59,897.27	$1,197.95
Total for MAJOR GROUP 53	$62,746.64	$1,254.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$496,124.81	$9,922.51
5499 Miscellaneous Food Stores	$4,328.07	$86.57
Other	$2,915.32	$58.31
Total for MAJOR GROUP 54	$503,368.20	$10,067.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$248,243.21	$4,964.87

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$251,427.88	$5,028.56
Total for MAJOR GROUP 55	$499,671.09	$9,993.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,678.10	$53.57
5651 Family Clothing Stores	$5,492.62	$109.85
5661 Shoe Stores	$1,229.82	$24.60
5699 Miscellaneous Apparel and Accessory Stores	$1,454.95	$29.10
Other	$860.00	$17.20
Total for MAJOR GROUP 56	$11,715.49	$234.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,289.73	$225.80
5719 Miscellaneous Homefurnishings Stores	$4,020.19	$80.41
5731 Radio, Television, and Consumer Electronics Stores	$4,950.86	$99.02
5734 Computer and Computer Software Stores	$1,508.17	$30.17
Other	$30,079.01	$601.58
Total for MAJOR GROUP 57	$51,847.96	$1,036.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$294,614.30	$5,892.29
5813 Drinking Places	$75,388.29	$1,507.76
Total for MAJOR GROUP 58	$370,002.59	$7,400.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$187,060.92	$3,741.22
5943 Stationery Stores	$2,847.44	$56.96
5945 Hobby, Toy, and Game Stores	$392.90	$7.86
5961 Catalog and Mail-Order Houses	$19,927.30	$398.55
5963 Direct Selling Establishments	$24,700.47	$494.01
5999 Miscellaneous Retail Stores, NEC	$224,606.95	$4,492.14
Other	$23,998.19	$479.98
Total for MAJOR GROUP 59	$483,534.17	$9,670.72
Total for DIVISION G	$2,309,697.57	$46,194.05
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	$2,402.10	$48.04
Total for MAJOR GROUP 61	$2,402.10	$48.04
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$33,931.90	$678.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$247,149.72	$4,942.99
Total for MAJOR GROUP 70	$247,149.72	$4,942.99
MAJOR GROUP: 72 Personal Services		

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
7231 Beauty Shops	$5,968.06	$119.36
Other	$24,059.42	$481.19
Total for MAJOR GROUP 72	$30,027.48	$600.55
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$157.34	$3.15
7342 Disinfecting and Pest Control Services	$2,492.10	$49.84
7349 Building Cleaning and Maintenance Services, NEC	$10,385.34	$207.71
7359 Equipment Rental and Leasing, NEC	$86,424.69	$1,728.48
7372 Prepackaged Software	$17,529.06	$366.35
7375 Information Retrieval Services	$1,917.25	$38.35
7379 Computer Related Services, NEC	$1,536.51	$30.74
7382 Security Systems Services	$189.60	$3.79
7389 Miscellaneous Business Services	$17,614.49	$352.29
Other	$2,091.25	$41.83
Total for MAJOR GROUP 73	$140,337.63	$2,822.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$71,039.63	$1,420.79
Total for MAJOR GROUP 75	$71,039.63	$1,420.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,208.37	$184.17
Other	$47,934.87	$958.70
Total for MAJOR GROUP 76	$57,143.24	$1,142.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,492.83	$189.86
Total for MAJOR GROUP 78	$9,492.83	$189.86
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$31,647.64	$632.97
Total for MAJOR GROUP 79	$31,647.64	$632.97
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$39,908.16	$798.16
Total for MAJOR GROUP 81	$39,908.16	$798.16
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$268.94	$5.38
Other	N/A	N/A
Total for MAJOR GROUP 86	$277.94	$5.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,773.56	$175.47
8721 Accounting, Auditing, and Bookkeeping Services	$19,309.33	$386.19
Other	$19,407.20	$388.14
Total for MAJOR GROUP 87	$47,490.09	$949.80
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$679,979.16	$13,615.38

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

Returns Filed: December 2012

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$103,403.45	$2,068.07
C	Construction	$56,227.92	$1,124.57
D	Manufacturing	$67,937.73	$1,358.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$709,806.40	$14,196.00
F	Wholesale Trade	$111,258.15	$2,225.16
G	Retail Trade	$2,309,697.57	$46,194.05
H	Finance, Insurance, And Real Estate	$33,931.90	$678.64
I	Services	$679,979.16	$13,599.61
	Other	$12,283.09	$245.66
	Total for Fort Pierre - General	$4,084,525.37	$81,690.54

Fort Pierre - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: 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		$153,605.59	$1,536.06
	Total for MAJOR GROUP 54	$153,605.59	$1,536.06
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$292,987.24	$2,929.88
5813 Drinking Places		$56,226.81	$562.28
	Total for MAJOR GROUP 58	$349,214.05	$3,492.16
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$502,919.46	$5,029.22
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$228,645.29	$2,286.45
	Total for MAJOR GROUP 70	$228,645.29	$2,286.45
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	$230,808.56	$2,308.08

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$502,919.46	$5,029.22
I	Services	$230,808.56	$2,308.08
	Other	$120.00	$1.20
	Total for Fort Pierre - Gross Receipts	$733,848.02	$7,338.50

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

Returns Filed: December 2012

Fort Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$103,403.45	$2,068.07
C	Construction	$56,227.92	$1,124.57
D	Manufacturing	$67,937.73	$1,358.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$709,806.40	$14,196.00
F	Wholesale Trade	$111,258.15	$2,225.16
G	Retail Trade	$2,812,617.03	$51,223.27
H	Finance, Insurance, And Real Estate	$33,931.90	$678.64
I	Services	$910,787.72	$15,907.69
	Other	$12,403.09	$246.86
	Total for Fort Pierre	$4,818,373.39	$89,029.04

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.

Frankfort - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural 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	$1,030.88	$10.31
Total for MAJOR GROUP 27	$1,030.88	$10.31
Total for DIVISION D	$1,030.88	$10.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,600.44	$66.00
4813 Telephone Communications, Except Radiotelephone	$1,533.00	$15.33
Other	$3,313.99	$33.14
Total for MAJOR GROUP 48	$11,447.43	$114.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,792.42	$197.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,389.52	$53.90
Total for MAJOR GROUP 50	$5,389.52	$53.90
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	$5,609.50	$56.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$426.00	$4.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$263.00	$2.63
MAJOR GROUP: 54 Food Stores		
Other	$899.85	$9.00
Total for MAJOR GROUP 54	$899.85	$9.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$732.56	$7.33
Total for MAJOR GROUP 56	$732.56	$7.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,556.00	$25.56
Total for MAJOR GROUP 57	$2,556.00	$25.56
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,128.41	$11.28
5963 Direct Selling Establishments	$2,524.18	$25.24
Other	$3,555.01	$35.55
Total for MAJOR GROUP 59	$7,207.60	$72.07
Total for DIVISION G	$12,519.77	$125.20
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$960.19	$9.60

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$406.00	$4.06
Other	$762.00	$7.62
Total for MAJOR GROUP 73	$1,168.00	$11.68
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	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,551.00	$15.51
Total for MAJOR GROUP 78	$1,551.00	$15.51
Total for DIVISION I	$3,247.69	$32.47

Frankfort - General Recap

D	Manufacturing	$1,030.88	$10.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,792.42	$197.92
F	Wholesale Trade	$5,609.50	$56.10
G	Retail Trade	$12,519.77	$125.20
H	Finance, Insurance, And Real Estate	$960.19	$9.60
I	Services	$3,247.69	$32.47
	Other	$3,898.08	$38.98
	Total for Frankfort - General	$47,058.53	$470.58

Frankfort Recap

D	Manufacturing	$1,030.88	$10.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,792.42	$197.92
F	Wholesale Trade	$5,609.50	$56.10
G	Retail Trade	$12,519.77	$125.20
H	Finance, Insurance, And Real Estate	$960.19	$9.60
I	Services	$3,247.69	$32.47
	Other	$3,898.08	$38.98
	Total for Frankfort	$47,058.53	$470.58

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.

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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$93.80	$0.94
Other	$2,163.82	$21.64
Total for MAJOR GROUP 27	$2,257.62	$22.58
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	$6,286.84	$62.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,174.46	$60.96
4813 Telephone Communications, Except Radiotelephone	$8,732.10	$87.32
Other	$2,600.29	$26.00
Total for MAJOR GROUP 48	$17,506.85	$174.28
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	$36,212.34	$361.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$391.85	$3.92
Other	$830.02	$8.30
Total for MAJOR GROUP 50	$1,221.87	$12.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$615.78	$6.16

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$615.78	$6.16
Total for DIVISION F	$1,837.65	$18.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,873.89	$48.73
Total for MAJOR GROUP 52	$4,873.89	$48.73
MAJOR GROUP: 53 General Merchandise Stores		
Other	$8,186.59	$81.87
Total for MAJOR GROUP 53	$8,186.59	$81.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,116.99	$11.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$22,712.49	$227.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$10,569.87	$105.69
Total for MAJOR GROUP 55	$10,569.87	$105.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$198.00	$1.98
Total for MAJOR GROUP 56	$198.00	$1.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,743.49	$27.44
Total for MAJOR GROUP 57	$2,743.49	$27.44
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	$4,302.16	$43.02
5963 Direct Selling Establishments	$2,954.17	$29.54
5999 Miscellaneous Retail Stores, NEC	$3,264.80	$32.65
Other	$3,666.56	$36.67
Total for MAJOR GROUP 59	$14,187.69	$141.88
Total for DIVISION G	$102,285.58	$1,022.86
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$336.40	$3.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$271.28	$2.71
Total for MAJOR GROUP 72	$271.28	$2.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,268.83	$12.69
7389 Miscellaneous Business Services	$1,445.00	$14.45
Other	$163.00	$1.63
Total for MAJOR GROUP 73	$2,876.83	$28.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$33,610.80	$336.12
Other	N/A	N/A
Total for MAJOR GROUP 76	$33,957.70	$339.59
MAJOR GROUP: 78 Motion Pictures		

Frederick - 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		$6,388.60	$63.89
	Total for MAJOR GROUP 87	$6,388.60	$63.89
	Total for DIVISION I	$43,823.41	$438.25

Frederick - General Recap

D	Manufacturing	$6,286.84	$62.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,212.34	$362.03
F	Wholesale Trade	$1,837.65	$18.38
G	Retail Trade	$102,285.58	$1,022.86
H	Finance, Insurance, And Real Estate	$336.40	$3.36
I	Services	$43,823.41	$438.25
	Other	$11,612.81	$116.13
	Total for Frederick - General	$202,395.03	$2,023.89

Frederick Recap

D	Manufacturing	$6,286.84	$62.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,212.34	$362.03
F	Wholesale Trade	$1,837.65	$18.38
G	Retail Trade	$102,285.58	$1,022.86
H	Finance, Insurance, And Real Estate	$336.40	$3.36
I	Services	$43,823.41	$438.25
	Other	$11,612.81	$116.13
	Total for Frederick	$202,395.03	$2,023.89

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

Freeman - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: B	**Mining**			
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other			N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$22,090.30	$441.80
		Total for MAJOR GROUP 17	$22,090.30	$441.80
		Total for DIVISION C	$22,419.03	$448.37
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$3,439.50	$68.79
		Total for MAJOR GROUP 20	$3,439.50	$68.79
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			$7,220.96	$144.43
2731 Books: Publishing, or Publishing and Printing			$71.92	$1.44
2752 Commercial Printing, Lithographic			$1,498.69	$29.97
2759 Commercial Printing, NEC			$9,660.79	$193.22
Other			$2,747.16	$54.95
		Total for MAJOR GROUP 27	$21,199.52	$424.01
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$3,313.20	$66.26
		Total for MAJOR GROUP 35	$3,313.20	$66.26
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	$35,886.34	$717.74

Freeman - 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	$1,325.56	$26.51
Total for MAJOR GROUP 42	$1,325.56	$26.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,999.42	$1,197.13
4813 Telephone Communications, Except Radiotelephone	$79,835.86	$1,596.71
4841 Cable and Other Pay Television Services	$5,816.02	$116.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$145,787.22	$2,912.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$136,228.91	$2,724.57
Total for MAJOR GROUP 49	$136,228.91	$2,724.57
Total for DIVISION E	$283,341.69	$5,663.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,124.01	$82.48
5045 Computers and Computer Peripheral Equipment and Software	$1,513.67	$30.27
5046 Commercial Equipment, NEC	$1,107.05	$22.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,099.20	$81.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,541.62	$50.83
5082 Construction and Mining Machinery and Equipment	$11,388.75	$227.78
5084 Industrial Machinery and Equipment	$7,125.50	$142.51
5087 Service Establishment Equipment and Supplies	$1,130.26	$22.61
Other	$19,320.36	$386.40
Total for MAJOR GROUP 50	$52,350.42	$1,047.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,450.46	$209.01
5145 Confectionery	$1,072.02	$21.44
Other	$64,055.04	$1,281.10
Total for MAJOR GROUP 51	$75,577.52	$1,511.55
Total for DIVISION F	$127,927.94	$2,558.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,882.96	$1,077.65
5251 Hardware Stores	$7,880.46	$157.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$63,524.28	$1,270.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,137.34	$62.75
5331 Variety Stores	$87,671.32	$1,753.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$91,101.07	$1,822.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$310,525.46	$6,210.51
5499 Miscellaneous Food Stores	$2,822.12	$56.45
Other	$38,648.00	$772.96
Total for MAJOR GROUP 54	$351,995.58	$7,039.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,483.08	$69.66
5541 Gasoline Service Station	$76,106.50	$1,522.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$80,414.08	$1,608.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,368.55	$27.37
5651 Family Clothing Stores	$2,150.07	$43.00
Other	$2,016.49	$40.33

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$5,535.11	$110.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$4,215.74	$84.31
5719 Miscellaneous Homefurnishings Stores	$4,024.49	$80.49
5722 Household Appliance Stores	$46,455.30	$929.11
5734 Computer and Computer Software Stores	$1,144.49	$22.89
Other	$2,089.47	$41.79
Total for MAJOR GROUP 57	$57,929.49	$1,158.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$60,419.70	$1,208.39
Other	N/A	N/A
Total for MAJOR GROUP 58	$96,979.91	$1,939.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,668.34	$53.37
5942 Book Stores	$9,794.20	$195.88
5943 Stationery Stores	$1,548.67	$30.97
5945 Hobby, Toy, and Game Stores	$813.73	$16.27
5947 Gift, Novelty, and Souvenir Shops	$11,142.43	$222.85
5961 Catalog and Mail-Order Houses	$11,130.53	$222.62
5963 Direct Selling Establishments	$18,605.30	$372.11
5999 Miscellaneous Retail Stores, NEC	$53,016.92	$1,060.36
Other	$52,301.57	$1,046.03
Total for MAJOR GROUP 59	$161,021.69	$3,220.46
Total for DIVISION G	$908,501.21	$18,170.05
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,020.18	$80.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,379.51	$147.59
Other	$44,522.71	$890.46
Total for MAJOR GROUP 72	$51,902.22	$1,038.05
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,072.42	$21.44
7359 Equipment Rental and Leasing, NEC	$11,452.96	$229.06
7372 Prepackaged Software	$10,694.59	$213.90
7389 Miscellaneous Business Services	$5,019.70	$100.39
Other	$18,950.78	$379.02

Freeman - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$47,190.45	$943.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$106,209.59	$2,124.20
Other	$93,790.62	$1,875.82
Total for MAJOR GROUP 75	$200,000.21	$4,000.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,692.75	$273.85
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,788.00	$335.76
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,047.50	$100.95
Total for MAJOR GROUP 78	$5,047.50	$100.95
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,547.92	$30.96
Total for MAJOR GROUP 79	$1,547.92	$30.96
MAJOR GROUP: 80 Health Services		
Other	$52,682.08	$1,053.64
Total for MAJOR GROUP 80	$52,682.08	$1,053.64
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,530.67	$670.61
Total for MAJOR GROUP 81	$33,530.67	$670.61
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,036.50	$100.73
8742 Management Consulting Services	$3,401.48	$68.03
Other	$188.53	$3.77
Total for MAJOR GROUP 87	$8,626.51	$172.53
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$436,693.81	$8,733.90

Freeman - General Recap

C	Construction	$22,419.03	$448.37
D	Manufacturing	$35,886.34	$717.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$283,341.69	$5,666.67
F	Wholesale Trade	$127,927.94	$2,558.56
G	Retail Trade	$908,501.21	$18,170.05
H	Finance, Insurance, And Real Estate	$4,020.18	$80.40
I	Services	$436,693.81	$8,733.90
	Other	$14,169.00	$283.37
	Total for Freeman - General	$1,832,959.20	$36,659.06

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

Returns Filed: December 2012

Freeman Recap

		Taxable	Tax Due
C	Construction	$22,419.03	$448.37
D	Manufacturing	$35,886.34	$717.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$283,341.69	$5,666.67
F	Wholesale Trade	$127,927.94	$2,558.56
G	Retail Trade	$908,501.21	$18,170.05
H	Finance, Insurance, And Real Estate	$4,020.18	$80.40
I	Services	$436,693.81	$8,733.90
	Other	$14,169.00	$283.37
	Total for Freeman	$1,832,959.20	$36,659.06

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$498.31	$9.97
Total for MAJOR GROUP 07	$498.31	$9.97
Total for DIVISION A	$498.31	$9.97
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,559.71	$71.19
Total for MAJOR GROUP 17	$3,559.71	$71.19
Total for DIVISION C	$11,599.96	$232.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,620.86	$112.41
2731 Books: Publishing, or Publishing and Printing	$1,000.00	$20.00
2759 Commercial Printing, NEC	$2,153.34	$43.07
Other	$2,014.50	$40.29
Total for MAJOR GROUP 27	$10,788.70	$215.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$420.00	$8.40
Total for MAJOR GROUP 35	$420.00	$8.40
Total for DIVISION D	$16,752.30	$335.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,275.47	$145.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,156.84	$163.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,229.78	$1,003.18
4813 Telephone Communications, Except Radiotelephone	$130,128.31	$2,602.56
Other	$1,982.00	$39.64
Total for MAJOR GROUP 48	$182,340.09	$3,645.38
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	$243,165.43	$4,861.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,368.57	$167.38
5045 Computers and Computer Peripheral Equipment and Software	$3,494.00	$69.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,269.21	$65.38

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,898.00	$337.96
5074 Plumbing and Heating Equipment and Supplies	$10,570.59	$211.41
5087 Service Establishment Equipment and Supplies	$1,109.96	$22.21
Other	$22,185.56	$443.71
Total for MAJOR GROUP 50	$65,895.89	$1,317.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,891.05	$57.81
5191 Farm Supplies	$21,737.85	$434.76
Other	$15,622.69	$312.46
Total for MAJOR GROUP 51	$40,251.59	$805.03
Total for DIVISION F	$106,147.48	$2,122.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,909.10	$518.18
5251 Hardware Stores	$5,456.98	$109.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,572.28	$631.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,866.80	$77.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,383.14	$107.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$200,542.74	$4,010.85
5499 Miscellaneous Food Stores	$4,660.05	$93.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$205,301.74	$4,106.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,256.02	$85.12
5541 Gasoline Service Station	$80,814.92	$1,616.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$87,276.05	$1,745.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,365.17	$47.31
5641 Children's and Infants' Wear Stores	$434.00	$8.68
5651 Family Clothing Stores	$5,103.14	$102.06
5661 Shoe Stores	$411.82	$8.24
5699 Miscellaneous Apparel and Accessory Stores	$2,587.49	$59.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,173.62	$231.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,719.34	$414.38
5719 Miscellaneous Homefurnishings Stores	$600.36	$12.01
5722 Household Appliance Stores	$5,981.64	$119.63
5731 Radio, Television, and Consumer Electronics Stores	$5,618.67	$112.37
5734 Computer and Computer Software Stores	$6,053.62	$121.08
Other	N/A	N/A
Total for MAJOR GROUP 57	$38,998.58	$779.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$31,576.77	$631.54
Other	N/A	N/A
Total for MAJOR GROUP 58	$57,240.70	$1,144.82
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,062.19	$41.24
5942 Book Stores	$2,443.93	$48.88
5943 Stationery Stores	$793.40	$15.86
5947 Gift, Novelty, and Souvenir Shops	$1,515.53	$30.31
5961 Catalog and Mail-Order Houses	$16,578.60	$331.58

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$8,595.60	$171.91
5999 Miscellaneous Retail Stores, NEC	$39,274.02	$785.50
Other	$10,504.76	$210.10
Total for MAJOR GROUP 59	$81,768.03	$1,635.38
Total for DIVISION G	$518,714.14	$10,382.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$710.37	$14.21
Total for MAJOR GROUP 60	$710.37	$14.21
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$31,817.81	$636.36
Total for MAJOR GROUP 65	$31,817.81	$636.36
Total for DIVISION H	$32,937.98	$658.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,505.58	$90.11
7218 Industrial Launderers	$1,309.45	$26.18
7299 Miscellaneous Personal Services, NEC	$1,981.47	$39.63
Other	$14,069.14	$281.38
Total for MAJOR GROUP 72	$21,865.64	$437.30
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$408.30	$8.17
7359 Equipment Rental and Leasing, NEC	$12,647.37	$252.95
7372 Prepackaged Software	$3,043.21	$60.87
7379 Computer Related Services, NEC	$638.03	$12.76
7389 Miscellaneous Business Services	$3,144.21	$62.88
Other	$13,080.12	$261.61
Total for MAJOR GROUP 73	$32,961.24	$659.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$43,111.67	$862.23
Total for MAJOR GROUP 75	$43,111.67	$862.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,881.14	$57.63
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,952.71	$79.06
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	$4,438.67	$88.77
Total for MAJOR GROUP 79	$4,438.67	$88.77
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$25,610.00	$512.20

Garretson - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
8742 Management Consulting Services	$15,012.50	$300.25
Other	$147,658.11	$2,953.16
Total for MAJOR GROUP 87	$188,280.61	$3,765.61
Total for DIVISION I	$298,478.21	$5,969.56

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$498.31	$9.97
C	Construction	$11,599.96	$232.00
D	Manufacturing	$16,752.30	$335.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$243,165.43	$4,863.13
F	Wholesale Trade	$106,147.48	$2,122.96
G	Retail Trade	$518,714.14	$10,374.31
H	Finance, Insurance, And Real Estate	$32,937.98	$658.77
I	Services	$298,478.21	$5,969.56
	Total for Garretson - General	$1,228,293.81	$24,565.74

Garretson - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$31,576.77	$315.77
Other	N/A	N/A
Total for MAJOR GROUP 58	$53,643.64	$536.44
Total for DIVISION G	$105,864.40	$1,058.63

Garretson - Gross Receipts Recap

G	Retail Trade	$105,864.40	$1,058.63
	Total for Garretson - Gross Receipts	$105,864.40	$1,058.63

Garretson Recap

A	Agriculture, Forestry, And Fishing	$498.31	$9.97
C	Construction	$11,599.96	$232.00
D	Manufacturing	$16,752.30	$335.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$243,165.43	$4,863.13
F	Wholesale Trade	$106,147.48	$2,122.96
G	Retail Trade	$624,578.54	$11,432.94
H	Finance, Insurance, And Real Estate	$32,937.98	$658.77
I	Services	$298,478.21	$5,969.56
	Total for Garretson	$1,334,158.21	$25,624.37

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.

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$9,962.16	$99.62
Total for MAJOR GROUP 17	$9,962.16	$99.62
Total for DIVISION C	$41,513.11	$415.13
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$405.31	$4.05
2731 Books: Publishing, or Publishing and Printing	$44.00	$0.44
2741 Miscellaneous Publishing	$351.68	$3.52
Other	$1,106.24	$11.06
Total for MAJOR GROUP 27	$1,907.23	$19.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$4,323.08	$43.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,855.21	$227.90
4813 Telephone Communications, Except Radiotelephone	$22,283.60	$222.84
Other	$7,772.00	$77.72
Total for MAJOR GROUP 48	$52,910.81	$528.46
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	$72,862.81	$727.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,053.32	$10.53
Other	$47,343.57	$473.44
Total for MAJOR GROUP 50	$48,396.89	$483.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,845.73	$48.47
Total for MAJOR GROUP 51	$4,845.73	$48.47

Gary - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$53,242.62	$532.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,170.47	$131.70
Total for MAJOR GROUP 52	$13,170.47	$131.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$317.00	$3.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$474.60	$4.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$22,880.75	$228.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$43,246.94	$432.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$5,536.25	$55.36
Total for MAJOR GROUP 55	$5,536.25	$55.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	($2,273.00)	($22.73)
5651 Family Clothing Stores	$1,193.98	$11.94
Other	$494.00	$4.94
Total for MAJOR GROUP 56	($585.02)	($5.85)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$544.76	$5.45
5734 Computer and Computer Software Stores	$7,440.74	$74.41
Other	$1,564.94	$15.65
Total for MAJOR GROUP 57	$9,550.44	$95.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,283.81	$32.84
5961 Catalog and Mail-Order Houses	$2,480.26	$24.80
5963 Direct Selling Establishments	$4,072.83	$40.74
5999 Miscellaneous Retail Stores, NEC	$1,286.00	$12.86
Other	$45,744.81	$457.45
Total for MAJOR GROUP 59	$56,867.71	$568.69
Total for DIVISION G	$153,025.43	$1,530.27
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	$8,050.34	$80.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,150.53	$11.51
Total for MAJOR GROUP 72	$1,150.53	$11.51
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,453.44	$24.53
7372 Prepackaged Software	$2,296.40	$22.96
7389 Miscellaneous Business Services	$753.39	$7.54

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$958.88	$9.58
Total for MAJOR GROUP 73	$6,462.11	$64.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,376.00	$33.76
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,007.17	$40.07
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$11,193.40	$111.93
Total for MAJOR GROUP 87	$11,193.40	$111.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$149,200.35	$1,491.99

Gary - General Recap

C	Construction	$41,513.11	$415.13
D	Manufacturing	$4,323.08	$43.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,862.81	$728.64
F	Wholesale Trade	$53,242.62	$532.44
G	Retail Trade	$153,025.43	$1,530.27
H	Finance, Insurance, And Real Estate	$8,050.34	$80.50
I	Services	$149,200.35	$1,491.99
	Other	$96.00	$0.96
	Total for Gary - General	$482,313.74	$4,823.16

Gary Recap

C	Construction	$41,513.11	$415.13
D	Manufacturing	$4,323.08	$43.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,862.81	$728.64
F	Wholesale Trade	$53,242.62	$532.44
G	Retail Trade	$153,025.43	$1,530.27
H	Finance, Insurance, And Real Estate	$8,050.34	$80.50
I	Services	$149,200.35	$1,491.99
	Other	$96.00	$0.96
	Total for Gary	$482,313.74	$4,823.16

Taxable	Tax Due

ITEMS OF NOTE:

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

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$839.75	$16.79
Total for MAJOR GROUP 17	$839.75	$16.79
Total for DIVISION C	$45,901.01	$918.02
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$962.48	$19.25
Other	$1,071.98	$21.44
Total for MAJOR GROUP 27	$2,034.46	$40.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$5,500.49	$110.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,445.50	$48.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,424.36	$148.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,628.14	$433.17
4813 Telephone Communications, Except Radiotelephone	$736.50	$14.73
4841 Cable and Other Pay Television Services	$11,382.44	$227.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,081.04	$682.23
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	$71,048.40	$1,421.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$100,469.86	$2,009.40
Total for MAJOR GROUP 50	$100,469.86	$2,009.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$28,889.88	$577.79
Other	$653.48	$13.07
Total for MAJOR GROUP 51	$29,543.36	$590.86
Total for DIVISION F	$130,013.22	$2,600.26
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		

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$3,408.66	$68.17
Total for MAJOR GROUP 53	$3,408.66	$68.17
MAJOR GROUP: 54 Food Stores		
Other	$1,987.77	$39.76
Total for MAJOR GROUP 54	$1,987.77	$39.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$266.67	$5.33
Other	$547.99	$10.96
Total for MAJOR GROUP 56	$814.66	$16.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,891.30	$77.82
Total for MAJOR GROUP 57	$3,891.30	$77.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$776.91	$15.54
5961 Catalog and Mail-Order Houses	$2,510.39	$50.21
5963 Direct Selling Establishments	$4,642.42	$92.85
5999 Miscellaneous Retail Stores, NEC	$7,844.31	$156.89
Other	$749.86	$15.00
Total for MAJOR GROUP 59	$16,523.89	$330.49
Total for DIVISION G	$75,302.44	$1,506.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,801.99	$216.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$189.16	$3.78
Total for MAJOR GROUP 72	$189.16	$3.78
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$494.10	$9.88
Other	$382.34	$7.64
Total for MAJOR GROUP 73	$876.44	$17.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,255.35	$25.11
Total for MAJOR GROUP 76	$1,255.35	$25.11
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Gayville - General *continued...*

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

	Taxable	Tax Due
Other	$6,519.00	$130.38
Total for MAJOR GROUP 87	$6,519.00	$130.38
Total for DIVISION I	$20,956.44	$419.12

Gayville - General Recap

C	Construction	$45,901.01	$918.02
D	Manufacturing	$5,500.49	$110.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,048.40	$1,420.98
F	Wholesale Trade	$130,013.22	$2,600.26
G	Retail Trade	$75,302.44	$1,506.06
H	Finance, Insurance, And Real Estate	$10,801.99	$216.04
I	Services	$20,956.44	$419.12
	Other	$397.50	$7.95
	Total for Gayville - General	$359,921.49	$7,198.44

Gayville Recap

C	Construction	$45,901.01	$918.02
D	Manufacturing	$5,500.49	$110.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,048.40	$1,420.98
F	Wholesale Trade	$130,013.22	$2,600.26
G	Retail Trade	$75,302.44	$1,506.06
H	Finance, Insurance, And Real Estate	$10,801.99	$216.04
I	Services	$20,956.44	$419.12
	Other	$397.50	$7.95
	Total for Gayville	$359,921.49	$7,198.44

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

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,156.62	$23.13
Other	$1,140.65	$22.81
Total for MAJOR GROUP 27	$2,297.27	$45.94
Total for DIVISION D	$2,393.27	$47.86
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	$11,484.72	$228.15
4813 Telephone Communications, Except Radiotelephone	$11,433.70	$228.67
Other	$2,050.00	$41.00
Total for MAJOR GROUP 48	$24,968.42	$497.82
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	$38,859.70	$775.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,272.50	$85.45
Other	$3,289.60	$65.79
Total for MAJOR GROUP 50	$7,562.10	$151.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,034.38	$100.68
Total for MAJOR GROUP 51	$5,034.38	$100.68
Total for DIVISION F	$12,596.48	$251.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$466.39	$9.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,872.24	$37.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$24,372.47	$487.45

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$24,372.47	$487.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$645.80	$12.92
5651 Family Clothing Stores	$1,085.33	$21.71
5661 Shoe Stores	$1,226.58	$24.53
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,645.21	$72.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$131.90	$2.64
Total for MAJOR GROUP 57	$131.90	$2.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,862.43	$37.25
5963 Direct Selling Establishments	$1,770.93	$35.42
5999 Miscellaneous Retail Stores, NEC	($699.55)	($13.99)
Other	$7,632.85	$152.66
Total for MAJOR GROUP 59	$10,566.66	$211.34
Total for DIVISION G	$66,120.62	$1,322.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$364.75	$7.30
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	$2,019.66	$40.39
Total for MAJOR GROUP 72	$2,019.66	$40.39
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$374.50	$7.49
7389 Miscellaneous Business Services	$21,326.18	$426.53
Other	$2,015.66	$40.32
Total for MAJOR GROUP 73	$23,716.34	$474.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$64,413.63	$1,288.28

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

Returns Filed: December 2012

Geddes - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,393.27	$47.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,859.70	$777.20
F	Wholesale Trade	$12,596.48	$251.92
G	Retail Trade	$66,120.62	$1,322.43
H	Finance, Insurance, And Real Estate	$364.75	$7.30
I	Services	$64,413.63	$1,288.28
	Other	$3,057.08	$61.14
	Total for Geddes - General	$187,805.53	$3,756.13

Geddes Recap

D	Manufacturing	$2,393.27	$47.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,859.70	$777.20
F	Wholesale Trade	$12,596.48	$251.92
G	Retail Trade	$66,120.62	$1,322.43
H	Finance, Insurance, And Real Estate	$364.75	$7.30
I	Services	$64,413.63	$1,288.28
	Other	$3,057.08	$61.14
	Total for Geddes	$187,805.53	$3,756.13

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

Gettysburg - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$53,707.72	$1,074.15
Other	($28,110.23)	($562.19)
Total for MAJOR GROUP 17	$25,597.49	$511.96
Total for DIVISION C	$25,597.49	$511.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,941.91	$258.84
Total for MAJOR GROUP 20	$12,941.91	$258.84
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	($49.74)	($0.99)
Total for MAJOR GROUP 23	($49.74)	($0.99)
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	$4,820.24	$96.41
2731 Books: Publishing, or Publishing and Printing	$275.50	$5.51
2752 Commercial Printing, Lithographic	$1,367.63	$27.35
2759 Commercial Printing, NEC	$809.20	$16.19
Other	$2,084.44	$41.69
Total for MAJOR GROUP 27	$9,357.01	$187.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,707.97	$114.16
Total for MAJOR GROUP 28	$5,707.97	$114.16
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$42,369.94	$847.41
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	$129,786.95	$2,596.17

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$42,430.36	$848.61
4841 Cable and Other Pay Television Services	$42,263.50	$845.27
4899 Communications Services, NEC	$1,442.98	$28.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$216,005.79	$4,320.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$143,206.43	$2,864.12
Total for MAJOR GROUP 49	$143,206.43	$2,864.12
Total for DIVISION E	$364,751.08	$7,295.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,943.38	$118.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$416.35	$8.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,954.05	$259.08
5065 Electronic Parts and Equipment, NEC	$9,744.50	$194.89
5074 Plumbing and Heating Equipment and Supplies	$36,756.81	$741.47
5084 Industrial Machinery and Equipment	$4,536.35	$90.72
5085 Industrial Supplies	$576.62	$11.53
Other	$26,179.77	$523.60
Total for MAJOR GROUP 50	$97,107.83	$1,948.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$257.00	$5.14
5141 Groceries, General Line	$8,949.42	$178.99
Other	$71,004.32	$1,420.08
Total for MAJOR GROUP 51	$80,210.74	$1,604.21
Total for DIVISION F	$177,318.57	$3,552.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,272.17	$905.44
5251 Hardware Stores	$119,238.19	$2,384.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$164,756.68	$3,295.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,892.73	$77.85
Other	$56,655.04	$1,133.10
Total for MAJOR GROUP 53	$60,547.77	$1,210.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$295,711.08	$5,914.23
5499 Miscellaneous Food Stores	$3,417.61	$68.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$299,162.52	$5,983.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,242.29	$324.84
5541 Gasoline Service Station	$4,994.71	$99.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$47,315.93	$946.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,326.70	$66.53
5641 Children's and Infants' Wear Stores	$174.50	$3.49
5651 Family Clothing Stores	$3,764.65	$75.29
5661 Shoe Stores	$1,383.45	$27.67
Other	$2,350.00	$47.00
Total for MAJOR GROUP 56	$10,999.30	$219.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,172.86	$503.46
5719 Miscellaneous Homefurnishings Stores	$3,998.14	$79.96

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$2,967.03	$59.34
5734 Computer and Computer Software Stores	$2,224.50	$44.49
Other	$26,392.72	$527.86
Total for MAJOR GROUP 57	$60,755.25	$1,215.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$78,034.59	$1,560.70
Total for MAJOR GROUP 58	$78,034.59	$1,560.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,703.96	$354.08
5943 Stationery Stores	$11,078.59	$221.57
5945 Hobby, Toy, and Game Stores	$2,465.73	$49.32
5961 Catalog and Mail-Order Houses	$18,107.44	$362.15
5963 Direct Selling Establishments	$15,374.92	$307.51
5999 Miscellaneous Retail Stores, NEC	$44,497.37	$889.95
Other	$16,812.27	$336.26
Total for MAJOR GROUP 59	$126,040.28	$2,520.84
Total for DIVISION G	$847,612.32	$16,952.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,189.81	$23.80
Total for MAJOR GROUP 60	$1,189.81	$23.80
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: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,450.00	$269.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$29,567.66	$591.35
Total for DIVISION H	$33,043.47	$660.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$74,174.23	$1,483.49
Total for MAJOR GROUP 70	$74,174.23	$1,483.49
MAJOR GROUP: 72 Personal Services		
Other	$29,684.12	$593.69
Total for MAJOR GROUP 72	$29,684.12	$593.69
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,720.28	$74.40
7359 Equipment Rental and Leasing, NEC	$13,708.15	$274.17
7372 Prepackaged Software	$12,145.67	$242.92
7374 Computer Processing and Data Preparation and Processing Services	$10,494.65	$209.89
7379 Computer Related Services, NEC	$649.48	$12.98
7389 Miscellaneous Business Services	$11,304.64	$226.09
Other	$31,596.32	$631.93
Total for MAJOR GROUP 73	$83,619.19	$1,672.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$39,377.39	$787.55
Other	N/A	N/A
Total for MAJOR GROUP 75	$99,320.52	$1,986.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,094.23	$201.89
Other	N/A	N/A

Gettysburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$25,824.06	$516.49
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,626.67	$172.53
Total for MAJOR GROUP 78	$8,626.67	$172.53
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$30,705.12	$614.10
Total for MAJOR GROUP 79	$30,705.12	$614.10
MAJOR GROUP: 80 Health Services		
Other	$25,958.60	$519.17
Total for MAJOR GROUP 80	$25,958.60	$519.17
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,000.52	$120.01
Total for MAJOR GROUP 81	$6,000.52	$120.01
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,048.68	$300.97
Other	$4,571.84	$91.44
Total for MAJOR GROUP 87	$19,620.52	$392.41
Total for DIVISION I	$409,340.11	$8,186.81

Gettysburg - General Recap

C	Construction	$25,597.49	$511.96
D	Manufacturing	$42,369.94	$847.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$364,751.08	$7,294.85
F	Wholesale Trade	$177,318.57	$3,546.39
G	Retail Trade	$847,612.32	$16,952.30
H	Finance, Insurance, And Real Estate	$33,043.47	$660.87
I	Services	$409,340.11	$8,186.81
	Other	$665.00	$13.30
	Total for Gettysburg - General	$1,900,697.98	$38,013.89

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
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

Gettysburg - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$77,686.10	$776.86
Total for MAJOR GROUP 58	$77,686.10	$776.86
Total for DIVISION G	$147,762.14	$1,477.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$74,174.23	$741.74
Total for MAJOR GROUP 70	$74,174.23	$741.74
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	$84,112.09	$841.12

Gettysburg - Gross Receipts Recap

G	Retail Trade	$147,762.14	$1,477.62
I	Services	$84,112.09	$841.12
	Other	$11,136.08	$111.36
	Total for Gettysburg - Gross Receipts	$243,010.31	$2,430.10

Gettysburg Recap

C	Construction	$25,597.49	$511.96
D	Manufacturing	$42,369.94	$847.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$364,751.08	$7,294.85
F	Wholesale Trade	$177,318.57	$3,546.39
G	Retail Trade	$995,374.46	$18,429.92
H	Finance, Insurance, And Real Estate	$33,043.47	$660.87
I	Services	$493,452.20	$9,027.93
	Other	$11,801.08	$124.66
	Total for Gettysburg	$2,143,708.29	$40,443.99

ITEMS OF NOTE:

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

Glenham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$841.41	$16.83
Other	$589.08	$11.78
Total for MAJOR GROUP 27	$1,430.49	$28.61
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	$2,801.66	$56.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,733.90	$54.83
4813 Telephone Communications, Except Radiotelephone	$11,828.45	$236.57
4841 Cable and Other Pay Television Services	$2,851.17	$57.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,514.23	$350.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,946.84	$559.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$600.99	$12.02
Total for MAJOR GROUP 50	$600.99	$12.02
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	$652.62	$13.05
DIVISION: G Retail Trade		

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,605.84	$52.12
Total for MAJOR GROUP 53	$2,605.84	$52.12
MAJOR GROUP: 54 Food Stores		
Other	$758.59	$15.17
Total for MAJOR GROUP 54	$758.59	$15.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$216.14	$4.33
Other	$473.98	$9.48
Total for MAJOR GROUP 56	$690.12	$13.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,087.19	$21.75
Total for MAJOR GROUP 57	$1,087.19	$21.75
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	$1,576.94	$31.54
5963 Direct Selling Establishments	$3,071.22	$61.43
5999 Miscellaneous Retail Stores, NEC	$2,736.46	$54.73
Other	$3,974.22	$79.49
Total for MAJOR GROUP 59	$11,358.84	$227.19
Total for DIVISION G	$45,570.83	$911.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 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	$1,927.78	$38.56
Total for MAJOR GROUP 73	$1,927.78	$38.56
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	$11,584.46	$231.69
Total for MAJOR GROUP 87	$11,584.46	$231.69
Total for DIVISION I	$118,687.76	$2,373.76

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

Returns Filed: December 2012

Glenham - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,801.66	$56.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,946.84	$559.08
F	Wholesale Trade	$652.62	$13.05
G	Retail Trade	$45,570.83	$911.45
I	Services	$118,687.76	$2,373.76
	Other	$24,019.69	$480.39
	Total for Glenham - General	$219,679.40	$4,393.76

Glenham Recap

D	Manufacturing	$2,801.66	$56.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,946.84	$559.08
F	Wholesale Trade	$652.62	$13.05
G	Retail Trade	$45,570.83	$911.45
I	Services	$118,687.76	$2,373.76
	Other	$24,019.69	$480.39
	Total for Glenham	$219,679.40	$4,393.76

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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.

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$195,753.31	$3,915.07
Total for MAJOR GROUP 09	$195,753.31	$3,915.07
Total for DIVISION A	$234,001.93	$4,680.04
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,058.84	$41.18
1731 Electrical Work	$224.65	$4.49
Other	$2,336.32	$46.73
Total for MAJOR GROUP 17	$4,619.81	$92.40
Total for DIVISION C	$4,619.81	$92.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,151.00	$123.02
Total for MAJOR GROUP 20	$6,151.00	$123.02
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,043.36	$80.88
Total for MAJOR GROUP 23	$4,043.36	$80.88
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,251.39	$65.03
2759 Commercial Printing, NEC	$1,370.50	$27.41
Other	$3,890.82	$77.81
Total for MAJOR GROUP 27	$8,512.71	$170.25
MAJOR 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	$12,795.21	$255.91
Total for MAJOR GROUP 35	$12,795.21	$255.91
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	$32,515.80	$650.33
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	$155,109.80	$3,105.73
4813 Telephone Communications, Except Radiotelephone	$67,354.47	$1,347.09
4841 Cable and Other Pay Television Services	$17,651.03	$353.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$240,346.50	$4,810.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$112,871.80	$2,257.44
Total for MAJOR GROUP 49	$112,871.80	$2,257.44
Total for DIVISION E	$358,411.80	$7,171.77
DIVISION: F Wholesale Trade		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$578.97	$11.58
5044 Office Equipment	$7,013.19	$140.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,888.84	$37.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,056.94	$461.14
5074 Plumbing and Heating Equipment and Supplies	$10,659.73	$213.20
Other	$35,683.73	$713.67
Total for MAJOR GROUP 50	$78,881.40	$1,577.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,771.12	$335.42
Other	$210,582.73	$4,211.67
Total for MAJOR GROUP 51	$227,353.85	$4,547.09
Total for DIVISION F	$306,235.25	$6,124.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$142,719.07	$2,854.38
5251 Hardware Stores	$45,606.37	$912.12
Total for MAJOR GROUP 52	$188,325.44	$3,766.50
MAJOR GROUP: 53 General Merchandise Stores		
Other	$312,039.06	$6,240.78
Total for MAJOR GROUP 53	$312,039.06	$6,240.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$470,834.66	$9,416.69
5499 Miscellaneous Food Stores	$4,352.13	$87.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$475,988.39	$9,519.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38,893.31	$777.87
Other	$24,823.63	$496.47
Total for MAJOR GROUP 55	$63,716.94	$1,274.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,978.20	$39.56
5651 Family Clothing Stores	$16,352.69	$327.06
5661 Shoe Stores	$906.87	$18.14
5699 Miscellaneous Apparel and Accessory Stores	$1,661.10	$33.22
Other	$3,920.00	$78.40
Total for MAJOR GROUP 56	$24,818.86	$496.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,197.73	$23.95
5734 Computer and Computer Software Stores	$280.33	$5.61
Other	$50,876.02	$1,017.52
Total for MAJOR GROUP 57	$52,354.08	$1,047.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$98,369.67	$1,967.39
5813 Drinking Places	$10,761.97	$215.24
Total for MAJOR GROUP 58	$109,131.64	$2,182.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,754.87	$155.10
5943 Stationery Stores	$670.83	$13.42
5961 Catalog and Mail-Order Houses	$12,245.03	$244.91
5963 Direct Selling Establishments	$11,482.15	$229.65
5999 Miscellaneous Retail Stores, NEC	$15,874.41	$317.49
Other	$46,947.10	$938.95
Total for MAJOR GROUP 59	$94,974.39	$1,899.52
Total for DIVISION G	$1,321,348.80	$26,427.01
DIVISION: H Finance, Insurance, And Real Estate		

Gregory - 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		
6411 Insurance Agents, Brokers, and Service	$3,669.40	$73.39
Total for MAJOR GROUP 64	$3,669.40	$73.39
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,254.68	$105.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$42,979.63	$859.59
Total for MAJOR GROUP 70	$42,979.63	$859.59
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,530.07	$230.61
7299 Miscellaneous Personal Services, NEC	$10,189.12	$203.79
Other	$59,717.04	$1,194.34
Total for MAJOR GROUP 72	$81,436.23	$1,628.74
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,795.85	$35.91
7331 Direct Mail Advertising Services	$91.67	$1.83
7342 Disinfecting and Pest Control Services	$940.25	$18.81
7349 Building Cleaning and Maintenance Services, NEC	$5,135.00	$102.70
7359 Equipment Rental and Leasing, NEC	$4,237.06	$84.74
7371 Computer Programming Services	$2,850.30	$57.02
7372 Prepackaged Software	$6,011.40	$120.23
7374 Computer Processing and Data Preparation and Processing Services	$339.83	$6.80
7379 Computer Related Services, NEC	$4,576.50	$91.53
7389 Miscellaneous Business Services	$1,466.00	$29.32
Other	$2,267.33	$45.35
Total for MAJOR GROUP 73	$29,711.19	$594.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$94,030.86	$1,880.62
Other	$30,335.30	$606.70
Total for MAJOR GROUP 75	$124,366.16	$2,487.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$28,233.62	$564.67
Other	$11,630.50	$232.61
Total for MAJOR GROUP 76	$39,864.12	$797.28
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,212.17	$124.24
Other	N/A	N/A
Total for MAJOR GROUP 78	$70,124.22	$1,402.48
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	$17,472.24	$349.44
Total for MAJOR GROUP 81	$17,472.24	$349.44
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

Gregory - 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	$12,579.47	$251.58
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,653.47	$253.06
Total for DIVISION I	$514,029.69	$10,280.59

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$234,001.93	$4,680.04
C	Construction	$4,619.81	$92.40
D	Manufacturing	$32,515.80	$650.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$358,411.80	$7,168.22
F	Wholesale Trade	$306,235.25	$6,124.72
G	Retail Trade	$1,321,348.80	$26,427.01
H	Finance, Insurance, And Real Estate	$5,254.68	$105.10
I	Services	$514,029.69	$10,280.59
	Total for Gregory - General	$2,776,417.76	$55,528.41

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$195,753.31	$1,957.53
Total for MAJOR GROUP 09	$195,753.31	$1,957.53
Total for DIVISION A	$195,753.31	$1,957.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
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	$100,851.83	$1,008.53
Other	N/A	N/A
Total for MAJOR GROUP 58	$108,969.50	$1,089.70
Total for DIVISION G	$210,495.96	$2,104.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$42,979.63	$429.79
Total for MAJOR GROUP 70	$42,979.63	$429.79
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Gregory - 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	$118,049.64	$1,180.50

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$195,753.31	$1,957.53
G	Retail Trade	$210,495.96	$2,104.96
I	Services	$118,049.64	$1,180.50
	Other	$4,402.00	$44.02
	Total for Gregory - Gross Receipts	$528,700.91	$5,287.01

Gregory Recap

A	Agriculture, Forestry, And Fishing	$429,755.24	$6,637.57
C	Construction	$4,619.81	$92.40
D	Manufacturing	$32,515.80	$650.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$358,411.80	$7,168.22
F	Wholesale Trade	$306,235.25	$6,124.72
G	Retail Trade	$1,531,844.76	$28,531.97
H	Finance, Insurance, And Real Estate	$5,254.68	$105.10
I	Services	$632,079.33	$11,461.09
	Other	$4,402.00	$44.02
	Total for Gregory	$3,305,118.67	$60,815.42

ITEMS OF NOTE:

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

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$418.13	$8.37
Other	$58.71	$1.17
Total for MAJOR GROUP 27	$476.84	$9.54
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,069.55	$21.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,139.85	$22.18
4813 Telephone Communications, Except Radiotelephone	$1,050.50	$21.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,677.35	$152.93
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	$10,779.48	$214.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,939.17	$38.78
Total for MAJOR GROUP 50	$1,939.17	$38.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$95.43	$1.91
Total for MAJOR GROUP 51	$95.43	$1.91
Total for DIVISION F	$2,034.60	$40.69
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	$283.50	$5.67
Total for MAJOR GROUP 53	$283.50	$5.67
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 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	$2,042.14	$40.84
5963 Direct Selling Establishments	$2,856.00	$57.12
5999 Miscellaneous Retail Stores, NEC	$585.50	$11.71
Other	$3,318.12	$66.36
Total for MAJOR GROUP 59	$8,801.76	$176.03
Total for DIVISION G	$26,688.42	$533.76
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	$208.62	$4.17
Total for MAJOR GROUP 73	$208.62	$4.17
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$220.33	$4.41
Total for MAJOR GROUP 78	$220.33	$4.41
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	$3,789.03	$75.78

Grenville - General Recap

D	Manufacturing	$1,069.55	$21.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,779.48	$215.74
F	Wholesale Trade	$2,034.60	$40.69
G	Retail Trade	$26,688.42	$533.76
I	Services	$3,789.03	$75.78
	Other	$196.00	$3.92
	Total for Grenville - General	$44,557.08	$891.29

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

Returns Filed: December 2012

Grenville Recap

		Taxable	Tax Due
D	Manufacturing	$1,069.55	$21.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,779.48	$215.74
F	Wholesale Trade	$2,034.60	$40.69
G	Retail Trade	$26,688.42	$533.76
I	Services	$3,789.03	$75.78
	Other	$196.00	$3.92
	Total for Grenville	$44,557.08	$891.29

ITEMS OF NOTE:

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

Groton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$90,437.61	$1,810.10
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$64,006.40	$1,280.12
Total for MAJOR GROUP 17	$64,006.40	$1,280.12
Total for DIVISION C	$64,006.40	$1,280.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($1,465.81)	($29.32)
Total for MAJOR GROUP 20	($1,465.81)	($29.32)
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	$6,250.11	$125.00
2731 Books: Publishing, or Publishing and Printing	$264.00	$5.28
2752 Commercial Printing, Lithographic	$79.21	$1.58
2759 Commercial Printing, NEC	$2,864.30	$57.29
Other	$1,622.62	$32.45
Total for MAJOR GROUP 27	$11,080.24	$221.60
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	$1,052.50	$21.05
Total for MAJOR GROUP 35	$1,052.50	$21.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$41,560.84	$831.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,038.20	$1,117.29
4813 Telephone Communications, Except Radiotelephone	$174,265.84	$3,485.32
4841 Cable and Other Pay Television Services	$7,050.88	$141.02
4899 Communications Services, NEC	$840.41	$16.81
Total for MAJOR GROUP 48	$238,195.33	$4,760.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$154,458.07	$3,089.16
Total for MAJOR GROUP 49	$154,458.07	$3,089.16
Total for DIVISION E	$394,572.50	$7,887.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,733.95	$54.68
5045 Computers and Computer Peripheral Equipment and Software	$2,892.50	$57.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,604.22	$52.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,319.12	$606.38
5087 Service Establishment Equipment and Supplies	$860.00	$17.20
Other	$132,567.29	$2,651.35
Total for MAJOR GROUP 50	$171,977.08	$3,439.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,899.45	$97.98
Other	$1,088.29	$21.76
Total for MAJOR GROUP 51	$5,987.74	$119.74
Total for DIVISION F	$177,964.82	$3,559.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$255,635.95	$5,112.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$256,085.03	$5,121.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,865.62	$77.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,000.95	$80.03
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,778.02	$75.57
Other	$394,219.47	$7,884.38
Total for MAJOR GROUP 54	$397,997.49	$7,959.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,601.53	$92.03
5541 Gasoline Service Station	$76,650.78	$1,533.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$157,423.56	$3,148.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,076.57	$81.52
5651 Family Clothing Stores	$4,584.40	$91.69
5699 Miscellaneous Apparel and Accessory Stores	$936.85	$20.05
Other	$4,533.44	$90.67
Total for MAJOR GROUP 56	$14,131.26	$283.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,672.29	$253.45
5731 Radio, Television, and Consumer Electronics Stores	$1,217.61	$24.35
5734 Computer and Computer Software Stores	$14,883.77	$297.68
Other	$20,339.53	$406.79
Total for MAJOR GROUP 57	$49,113.20	$982.27

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$112,732.71	$2,254.65
Other	N/A	N/A
Total for MAJOR GROUP 58	$129,701.26	$2,594.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,108.41	$362.18
5943 Stationery Stores	$3,545.68	$70.92
5961 Catalog and Mail-Order Houses	$8,514.45	$170.28
5963 Direct Selling Establishments	$19,849.13	$396.99
5999 Miscellaneous Retail Stores, NEC	$29,682.87	$593.65
Other	$54,308.42	$1,086.17
Total for MAJOR GROUP 59	$134,008.96	$2,680.19
Total for DIVISION G	$1,142,461.71	$22,850.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$993.10	$19.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,080.01	$21.60
7231 Beauty Shops	$13,212.73	$264.25
7299 Miscellaneous Personal Services, NEC	$3,182.80	$63.66
Other	$11,360.90	$227.22
Total for MAJOR GROUP 72	$28,836.44	$576.73
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,310.11	$146.20
7353 Heavy Construction Equipment Rental and Leasing	($3,249.28)	($68.18)
7359 Equipment Rental and Leasing, NEC	$6,385.75	$127.72
7371 Computer Programming Services	$1,021.97	$20.44
7372 Prepackaged Software	$9,546.79	$190.94
7374 Computer Processing and Data Preparation and Processing Services	$1,281.60	$25.63
7379 Computer Related Services, NEC	$1,698.48	$33.96
7389 Miscellaneous Business Services	$5,152.96	$103.06
Other	$12,029.97	$240.59
Total for MAJOR GROUP 73	$41,178.35	$820.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$38,422.34	$768.45
Total for MAJOR GROUP 75	$38,422.34	$768.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,064.70	$61.30

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$921.50	$18.43
Total for MAJOR GROUP 76	$3,986.20	$79.73
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,637.33	$132.75
Total for MAJOR GROUP 78	$6,637.33	$132.75
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	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,494.29	$709.89
Total for MAJOR GROUP 81	$35,494.29	$709.89
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$22,575.18	$451.51
8721 Accounting, Auditing, and Bookkeeping Services	$12,479.24	$302.56
8742 Management Consulting Services	$97,793.01	$1,955.86
Other	N/A	N/A
Total for MAJOR GROUP 87	$133,626.90	$2,725.52
Total for DIVISION I	$293,711.04	$5,924.02

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$90,437.61	$1,808.75
C	Construction	$64,006.40	$1,280.12
D	Manufacturing	$41,560.84	$831.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$394,572.50	$7,891.33
F	Wholesale Trade	$177,964.82	$3,559.28
G	Retail Trade	$1,142,461.71	$22,849.26
H	Finance, Insurance, And Real Estate	$993.10	$19.86
I	Services	$293,711.04	$5,874.28
	Other	$2,450.28	$49.01
	Total for Groton - General	$2,208,158.30	$44,163.10

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

Groton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$111,904.33	$1,119.05
Other		N/A	N/A
	Total for MAJOR GROUP 58	$127,296.64	$1,272.97
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$168,311.60	$1,683.12
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

Groton - Gross Receipts Recap

G	Retail Trade	$168,311.60	$1,683.12
	Other	$2,479.95	$24.80
	Total for Groton - Gross Receipts	$170,791.55	$1,707.92

Groton Recap

A	Agriculture, Forestry, And Fishing	$90,437.61	$1,808.75
C	Construction	$64,006.40	$1,280.12
D	Manufacturing	$41,560.84	$831.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$394,572.50	$7,891.33
F	Wholesale Trade	$177,964.82	$3,559.28
G	Retail Trade	$1,310,773.31	$24,532.38
H	Finance, Insurance, And Real Estate	$993.10	$19.86
I	Services	$293,711.04	$5,874.28
	Other	$4,930.23	$73.81
	Total for Groton	$2,378,949.85	$45,871.02

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,234.59	$144.69
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,903.09	$158.06
Total for DIVISION A	$8,099.09	$161.98
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,392.55	$167.86
1751 Carpentry Work	$7,374.35	$147.49
1752 Floor Laying and Other Floor Work, NEC	$2,768.21	$55.37
1799 Special Trade Contractors, NEC	$1,871.76	$37.43
Other	$129,865.63	$2,597.31
Total for MAJOR GROUP 17	$150,272.50	$3,005.46
Total for DIVISION C	$164,088.56	$3,281.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,033.20	$60.66
Total for MAJOR GROUP 20	$3,033.20	$60.66
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$15,937.10	$318.74
Total for MAJOR GROUP 24	$15,937.10	$318.74
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,697.75	$153.96
2731 Books: Publishing, or Publishing and Printing	$802.50	$16.05
2759 Commercial Printing, NEC	$904.20	$18.08
Other	$1,450.08	$29.01
Total for MAJOR GROUP 27	$10,854.53	$217.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,560.00	$51.20
Total for MAJOR GROUP 28	$2,560.00	$51.20
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$70,165.60	$1,403.32
Total for MAJOR GROUP 32	$70,165.60	$1,403.32
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$142,654.62	$2,853.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,966.00	$539.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,280.99	$545.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$139,383.78	$2,779.58
4813 Telephone Communications, Except Radiotelephone	$14,543.75	$290.87
4841 Cable and Other Pay Television Services	$145,239.39	$2,904.79
4899 Communications Services, NEC	$1,481.03	$29.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$300,719.95	$6,006.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$269,931.72	$5,398.63
Total for MAJOR GROUP 49	$269,931.72	$5,398.63
Total for DIVISION E	$597,932.66	$11,950.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$40,620.12	$812.39
5044 Office Equipment	$2,697.31	$53.95
5045 Computers and Computer Peripheral Equipment and Software	$4,184.83	$83.70
5049 Professional Equipment and Supplies, NEC	$1,174.00	$23.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,176.46	$23.53
5074 Plumbing and Heating Equipment and Supplies	$10,304.80	$206.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,354.83	$127.09
5082 Construction and Mining Machinery and Equipment	$23,594.18	$471.88
5084 Industrial Machinery and Equipment	$1,569.25	$31.39
5087 Service Establishment Equipment and Supplies	$1,914.50	$38.29
Other	$6,704.35	$134.10
Total for MAJOR GROUP 50	$100,294.63	$2,006.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,127.85	$22.56
Other	$10,425.81	$208.52
Total for MAJOR GROUP 51	$11,553.66	$231.08
Total for DIVISION F	$111,848.29	$2,237.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$698,973.37	$13,979.46
5231 Paint, Glass, and Wallpaper Stores	$5,213.82	$104.28
5251 Hardware Stores	$3,078.11	$61.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$709,009.49	$14,180.18
MAJOR GROUP: 53 General Merchandise Stores		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$18,399.87	$368.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,368.70	$407.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$120,270.43	$2,405.42
5499 Miscellaneous Food Stores	$23,635.82	$474.32
Other	$24,509.95	$490.20
Total for MAJOR GROUP 54	$168,416.20	$3,369.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,232.86	$64.66
5541 Gasoline Service Station	$89,241.70	$1,784.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$92,869.70	$1,857.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,427.79	$128.56
5632 Women’s Accessory and Specialty Stores	$4,530.50	$90.61
5651 Family Clothing Stores	$10,845.71	$216.91
5661 Shoe Stores	$1,427.39	$28.56
5699 Miscellaneous Apparel and Accessory Stores	$972.00	$19.44
Other	$2,289.95	$45.80
Total for MAJOR GROUP 56	$26,493.34	$529.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$53,081.89	$1,061.64
5713 Floor Coverings Stores	$15,086.96	$301.74
5719 Miscellaneous Homefurnishings Stores	$17,443.19	$348.86
5722 Household Appliance Stores	$17,522.24	$350.44
5731 Radio, Television, and Consumer Electronics Stores	$3,487.21	$69.74
5734 Computer and Computer Software Stores	$5,352.25	$107.05
Other	$471.85	$9.44
Total for MAJOR GROUP 57	$112,445.59	$2,248.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$92,964.25	$1,859.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$142,638.69	$2,852.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,830.78	$96.62
5943 Stationery Stores	$26,476.18	$529.53
5945 Hobby, Toy, and Game Stores	$3,159.27	$63.19
5947 Gift, Novelty, and Souvenir Shops	$965.60	$19.31
5961 Catalog and Mail-Order Houses	$30,224.55	$604.50
5962 Automatic Merchandise Machine Operators	$1,199.64	$23.99
5963 Direct Selling Establishments	$31,116.76	$622.34
5984 Liquefied Petroleum Gas Dealers	$1,353.50	$27.07
5999 Miscellaneous Retail Stores, NEC	$24,085.84	$481.73
Other	$1,702.14	$34.04
Total for MAJOR GROUP 59	$125,114.26	$2,502.32
Total for DIVISION G	$1,397,355.97	$27,948.78
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	$2,641.71	$52.83
Total for MAJOR GROUP 63	$2,641.71	$52.83
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Harrisburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$119,124.76	$2,382.50
Total for MAJOR GROUP 65	$119,124.76	$2,382.50
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	$122,693.52	$2,453.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,860.70	$137.21
7218 Industrial Launderers	$9,069.11	$181.38
7221 Photographic Studios, Portrait	$1,582.05	$31.64
7231 Beauty Shops	$14,386.42	$287.74
Other	N/A	N/A
Total for MAJOR GROUP 72	$32,476.43	$649.53
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$684.75	$13.70
7349 Building Cleaning and Maintenance Services, NEC	$7,886.45	$157.73
7359 Equipment Rental and Leasing, NEC	$7,754.95	$155.10
7363 Help Supply Services	$3,438.35	$68.77
7372 Prepackaged Software	$14,201.16	$284.02
7377 Computer Rental and Leasing	$1,459.83	$29.20
7379 Computer Related Services, NEC	$335.00	$6.70
7389 Miscellaneous Business Services	$28,199.99	$564.00
Other	$15,423.40	$308.47
Total for MAJOR GROUP 73	$79,383.88	$1,587.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$3,877.62	$77.55
Other	$6,600.39	$132.01
Total for MAJOR GROUP 75	$10,478.01	$209.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,220.29	$24.41
7699 Repair Shops and Related Services, NEC	$14,068.19	$281.37
Other	$550.79	$11.02
Total for MAJOR GROUP 76	$15,839.27	$316.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$20,261.59	$405.23
Other	N/A	N/A
Total for MAJOR GROUP 78	$21,366.59	$427.33
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,417.43	$28.35
Other	$7,471.23	$149.43
Total for MAJOR GROUP 79	$8,888.66	$177.78
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	$9,515.05	$190.31
Total for MAJOR GROUP 81	$9,515.05	$190.31
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,291.30	$125.83
8713 Surveying Services	$1,944.52	$38.89
8721 Accounting, Auditing, and Bookkeeping Services	$13,822.67	$276.45
8742 Management Consulting Services	$1,080.35	$21.61
Other	$24,209.17	$484.18
Total for MAJOR GROUP 87	$47,348.01	$946.96
Total for DIVISION I	$225,787.57	$4,515.80

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$8,099.09	$161.98
C	Construction	$164,088.56	$3,281.78
D	Manufacturing	$142,654.62	$2,853.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$597,932.66	$11,958.62
F	Wholesale Trade	$111,848.29	$2,236.96
G	Retail Trade	$1,397,355.97	$27,947.17
H	Finance, Insurance, And Real Estate	$122,693.52	$2,453.87
I	Services	$225,787.57	$4,515.80
	Other	$30.31	$0.61
	Total for Harrisburg - General	$2,770,490.59	$55,409.89

Harrisburg - 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		
5812 Eating Places	$92,379.66	$923.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$142,054.10	$1,420.54
Total for DIVISION G	$208,435.00	$2,084.35
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 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	$11,332.10	$113.32

Harrisburg - Gross Receipts Recap

G	Retail Trade	$208,435.00	$2,084.35
I	Services	$11,332.10	$113.32
	Total for Harrisburg - Gross Receipts	$219,767.10	$2,197.67

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

Returns Filed: December 2012

Harrisburg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,099.09	$161.98
C	Construction	$164,088.56	$3,281.78
D	Manufacturing	$142,654.62	$2,853.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$597,932.66	$11,958.62
F	Wholesale Trade	$111,848.29	$2,236.96
G	Retail Trade	$1,605,790.97	$30,031.52
H	Finance, Insurance, And Real Estate	$122,693.52	$2,453.87
I	Services	$237,119.67	$4,629.12
	Other	$30.31	$0.61
	Total for Harrisburg	$2,990,257.69	$57,607.56

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.

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$130.76	$2.62
2721 Periodicals: Publishing, or Publishing and Printing	$485.95	$9.72
Other	$513.30	$10.26
Total for MAJOR GROUP 27	$1,130.01	$22.60
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	$1,433.01	$28.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,700.50	$34.36
4813 Telephone Communications, Except Radiotelephone	$6,484.13	$129.68
Other	$4,860.98	$97.22
Total for MAJOR GROUP 48	$13,045.61	$261.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,356.98	$747.14
Total for MAJOR GROUP 49	$37,356.98	$747.14
Total for DIVISION E	$65,267.02	$1,305.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$116,828.99	$3,113.39
Total for MAJOR GROUP 50	$116,828.99	$3,113.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,012.65	$20.26
Total for MAJOR GROUP 51	$1,012.65	$20.26
Total for DIVISION F	$117,841.64	$3,133.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$550.24	$11.00
Total for MAJOR GROUP 53	$550.24	$11.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,865.34	$37.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,576.57	$111.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$22,443.91	$448.89

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$22,443.91	$448.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$727.00	$14.54
5651 Family Clothing Stores	$700.83	$14.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,949.66	$39.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,241.61	$64.83
Total for MAJOR GROUP 57	$3,241.61	$64.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,418.20	$28.36
5961 Catalog and Mail-Order Houses	$1,845.09	$36.91
5963 Direct Selling Establishments	$4,688.32	$93.76
5999 Miscellaneous Retail Stores, NEC	$564.62	$11.29
Other	$1,856.13	$37.12
Total for MAJOR GROUP 59	$10,372.36	$207.44
Total for DIVISION G	$68,086.76	$1,361.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,249.00	$44.98
7389 Miscellaneous Business Services	$2,337.68	$46.75
Other	$7,841.10	$156.82
Total for MAJOR GROUP 73	$12,427.78	$248.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$465.60	$9.31
Total for MAJOR GROUP 76	$465.60	$9.31
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	$11,839.37	$236.79
Total for MAJOR GROUP 87	$11,839.37	$236.79
Total for DIVISION I	$30,118.39	$602.37

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

Returns Filed: December 2012

Harrold - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,433.01	$28.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,267.02	$1,305.32
F	Wholesale Trade	$117,841.64	$2,356.84
G	Retail Trade	$68,086.76	$1,361.74
I	Services	$30,118.39	$602.37
	Other	$4,576.33	$91.53
	Total for Harrold - General	$287,323.15	$5,746.46

Harrold Recap

D	Manufacturing	$1,433.01	$28.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,267.02	$1,305.32
F	Wholesale Trade	$117,841.64	$2,356.84
G	Retail Trade	$68,086.76	$1,361.74
I	Services	$30,118.39	$602.37
	Other	$4,576.33	$91.53
	Total for Harrold	$287,323.15	$5,746.46

ITEMS OF NOTE:

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

Hartford - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,075.70	$81.51
Other	$3,456.65	$69.13
Total for MAJOR GROUP 07	$7,532.35	$150.64
Total for DIVISION A	$7,532.35	$150.64
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		
1711 Plumbing, Heating, and Air-Conditioning	$854.88	$17.10
1751 Carpentry Work	$5,395.94	$107.91
1793 Glass and Glazing Work	$1,210.97	$24.22
Other	$16,819.36	$336.39
Total for MAJOR GROUP 17	$24,281.15	$485.62
Total for DIVISION C	$26,708.95	$534.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,892.24	$197.84
Total for MAJOR GROUP 20	$9,892.24	$197.84
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,085.90	$181.72
2731 Books: Publishing, or Publishing and Printing	$1,134.10	$22.68
2752 Commercial Printing, Lithographic	$655.54	$13.11
Other	$4,475.34	$89.51
Total for MAJOR GROUP 27	$15,350.88	$307.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,376.42	$47.53
Total for MAJOR GROUP 28	$2,376.42	$47.53
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

Hartford - 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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$153,779.94	$3,075.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,083.81	$381.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,238.80	$384.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$140,198.88	$2,800.41
4813 Telephone Communications, Except Radiotelephone	$85,938.80	$1,718.78
4841 Cable and Other Pay Television Services	$27,499.67	$549.99
4899 Communications Services, NEC	$729.75	$14.60
Total for MAJOR GROUP 48	$254,367.10	$5,083.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$169,424.92	$3,388.50
Total for MAJOR GROUP 49	$169,424.92	$3,388.50
Total for DIVISION E	$443,030.82	$8,857.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$13,281.75	$265.63
5044 Office Equipment	$2,479.60	$49.59
5045 Computers and Computer Peripheral Equipment and Software	$2,613.67	$52.27
5046 Commercial Equipment, NEC	$1,227.31	$24.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$970.34	$19.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,033.24	$500.66
5074 Plumbing and Heating Equipment and Supplies	$15,934.45	$318.69
5087 Service Establishment Equipment and Supplies	$1,651.85	$33.04
Other	$33,110.23	$662.22
Total for MAJOR GROUP 50	$96,302.44	$1,926.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$8,467.50	$169.35
5141 Groceries, General Line	$5,059.87	$101.20
Other	$2,954.84	$59.09
Total for MAJOR GROUP 51	$16,482.21	$329.64
Total for DIVISION F	$112,784.65	$2,255.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,111.30	$1,062.23
5261 Retail Nurseries, Lawn and Garden Supply Stores	$6,559.35	$131.19
Other	$4,498.66	$89.98
Total for MAJOR GROUP 52	$64,169.31	$1,283.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,882.18	$197.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$94,654.30	$1,893.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$529,700.61	$10,594.01
5499 Miscellaneous Food Stores	$14,719.27	$294.40
Other	$269.08	$5.39

Hartford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$544,688.96	$10,893.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,299.24	$105.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,360.02	$167.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,780.85	$95.62
5651 Family Clothing Stores	$4,715.36	$94.31
5661 Shoe Stores	$1,268.35	$25.37
5699 Miscellaneous Apparel and Accessory Stores	$2,704.48	$54.09
Other	$803.00	$16.06
Total for MAJOR GROUP 56	$14,272.04	$285.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$57,987.84	$1,159.75
5713 Floor Coverings Stores	$14,739.98	$294.81
5719 Miscellaneous Homefurnishings Stores	$1,864.50	$37.29
5731 Radio, Television, and Consumer Electronics Stores	$6,014.00	$120.28
5734 Computer and Computer Software Stores	$1,144.02	$22.88
5735 Record and Prerecorded Tape Stores	$1,600.57	$32.02
Other	$16,895.28	$337.90
Total for MAJOR GROUP 57	$100,246.19	$2,004.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$72,217.62	$1,444.35
5813 Drinking Places	$116,844.93	$2,336.91
Total for MAJOR GROUP 58	$189,062.55	$3,781.26
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,678.76	$253.58
5942 Book Stores	$375.42	$7.51
5943 Stationery Stores	$2,823.34	$56.46
5961 Catalog and Mail-Order Houses	$14,601.67	$292.04
5963 Direct Selling Establishments	$22,090.40	$441.81
5984 Liquefied Petroleum Gas Dealers	$808.00	$16.16
5999 Miscellaneous Retail Stores, NEC	$26,959.45	$539.22
Other	$11,066.41	$221.33
Total for MAJOR GROUP 59	$91,403.45	$1,828.11
Total for DIVISION G	$1,106,856.82	$22,137.26

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$799.80	$16.00
Total for MAJOR GROUP 63	$799.80	$16.00
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	$34,630.00	$692.60
Total for MAJOR GROUP 65	$34,630.00	$692.60

Hartford - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$36,459.30	$729.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,451.24	$29.02
7218 Industrial Launderers	$1,717.81	$34.35
7231 Beauty Shops	$18,662.90	$373.26
7299 Miscellaneous Personal Services, NEC	$5,058.03	$101.16
Other	$1,217.86	$24.36
Total for MAJOR GROUP 72	$28,107.84	$562.15
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$518.90	$10.38
7331 Direct Mail Advertising Services	$362.00	$7.24
7342 Disinfecting and Pest Control Services	$328.28	$6.57
7349 Building Cleaning and Maintenance Services, NEC	$3,050.41	$61.01
7359 Equipment Rental and Leasing, NEC	$3,803.42	$76.07
7372 Prepackaged Software	$9,818.50	$196.37
7374 Computer Processing and Data Preparation and Processing Services	$4,317.45	$86.35
7379 Computer Related Services, NEC	$1,193.87	$23.87
7389 Miscellaneous Business Services	$11,059.50	$221.20
Other	$13,840.72	$276.82
Total for MAJOR GROUP 73	$48,293.05	$965.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$16,169.92	$323.40
Other	$100,829.91	$2,016.60
Total for MAJOR GROUP 75	$116,999.83	$2,340.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,102.79	$302.06
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,215.29	$304.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,325.50	$286.51
Total for MAJOR GROUP 78	$14,325.50	$286.51
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$32,432.20	$648.64
Total for MAJOR GROUP 79	$32,432.20	$648.64
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,397.96	$347.96
Total for MAJOR GROUP 81	$17,397.96	$347.96
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,910.68	$58.21
Total for MAJOR GROUP 86	$2,910.68	$58.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$30,400.04	$607.99
8742 Management Consulting Services	$264.98	$5.30
Other	$46,402.98	$928.07
Total for MAJOR GROUP 87	$77,068.00	$1,541.36
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,717.36	$214.34
Total for MAJOR GROUP 89	$10,717.36	$214.34
Total for DIVISION I	$365,240.88	$7,304.82

Hartford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,532.35	$150.64
C	Construction	$26,708.95	$534.18
D	Manufacturing	$153,779.94	$3,075.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$443,030.82	$8,860.76
F	Wholesale Trade	$112,784.65	$2,255.70
G	Retail Trade	$1,106,856.82	$22,137.26
H	Finance, Insurance, And Real Estate	$36,459.30	$729.19
I	Services	$365,240.88	$7,304.82
	Other	$135.51	$2.71
	Total for Hartford - General	$2,252,529.22	$45,050.87

Hartford - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$103,513.57	$1,035.14
	Total for MAJOR GROUP 54	$103,513.57	$1,035.14
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$72,217.62	$722.18
5813 Drinking Places		$116,507.93	$1,165.07
	Total for MAJOR GROUP 58	$188,725.55	$1,887.25
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$295,089.12	$2,950.89
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	$295,089.12	$2,950.89
	Other	$26,518.71	$265.19
	Total for Hartford - Gross Receipts	$321,607.83	$3,216.08

Hartford Recap

A	Agriculture, Forestry, And Fishing	$7,532.35	$150.64
C	Construction	$26,708.95	$534.18
D	Manufacturing	$153,779.94	$3,075.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$443,030.82	$8,860.76
F	Wholesale Trade	$112,784.65	$2,255.70
G	Retail Trade	$1,401,945.94	$25,088.15
H	Finance, Insurance, And Real Estate	$36,459.30	$729.19
I	Services	$365,240.88	$7,304.82
	Other	$26,654.22	$267.90
	Total for Hartford	$2,574,137.05	$48,266.95

Taxable	Tax Due

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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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$51,743.25	$1,034.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$758.75	$15.17
2731 Books: Publishing, or Publishing and Printing	$173.23	$3.46
Other	$1,090.69	$21.81
Total for MAJOR GROUP 27	$2,022.67	$40.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,758.67	$55.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,581.19	$151.63
Total for MAJOR GROUP 42	$7,581.19	$151.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,256.38	$84.40
4813 Telephone Communications, Except Radiotelephone	$12,266.47	$245.33
4841 Cable and Other Pay Television Services	$5,591.00	$111.82
Other	$77.65	$1.55
Total for MAJOR GROUP 48	$22,191.50	$443.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$28,804.28	$576.09
Total for MAJOR GROUP 49	$28,804.28	$576.09
Total for DIVISION E	$58,576.97	$1,170.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$3,760.88	$75.22
Other	$61,098.44	$1,221.98
Total for MAJOR GROUP 50	$64,859.32	$1,297.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$530.11	$10.61
Total for MAJOR GROUP 51	$530.11	$10.61
Total for DIVISION F	$65,389.43	$1,307.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,202.30	$84.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,421.30	$88.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,418.97	$28.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,975.74	$419.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$331.29	$6.62
Other	$41,534.46	$830.70
Total for MAJOR GROUP 54	$41,865.75	$837.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$27,257.28	$545.14
Total for MAJOR GROUP 55	$27,257.28	$545.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,253.76	$25.08
Other	$1,153.32	$23.07
Total for MAJOR GROUP 56	$2,407.08	$48.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,577.99	$111.56
Total for MAJOR GROUP 57	$5,577.99	$111.56
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		
5961 Catalog and Mail-Order Houses	$2,951.93	$59.05
5963 Direct Selling Establishments	$3,162.67	$63.25
5999 Miscellaneous Retail Stores, NEC	$2,209.72	$44.19
Other	$4,576.33	$91.54
Total for MAJOR GROUP 59	$12,900.65	$258.03
Total for DIVISION G	$160,774.03	$3,215.51
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,446.51	$108.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,872.56	$257.45
Other	N/A	N/A
Total for MAJOR GROUP 72	$12,892.04	$257.84
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$665.50	$13.31

Hayti - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$2,852.57	$57.06
Other	$968.69	$19.37
Total for MAJOR GROUP 73	$4,486.76	$89.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,432.49	$68.65
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,076.99	$81.54
MAJOR GROUP: 78 Motion Pictures		
Other	$3,271.00	$65.42
Total for MAJOR GROUP 78	$3,271.00	$65.42
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	$45,770.05	$915.41

Hayti - General Recap

C	Construction	$51,743.25	$1,034.87
D	Manufacturing	$2,758.67	$55.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,576.97	$1,171.55
F	Wholesale Trade	$65,389.43	$1,307.81
G	Retail Trade	$160,774.03	$3,215.51
H	Finance, Insurance, And Real Estate	$5,446.51	$108.93
I	Services	$45,770.05	$915.41
	Other	$2,420.00	$48.40
	Total for Hayti - General	$392,878.91	$7,857.64

Hayti Recap

C	Construction	$51,743.25	$1,034.87
D	Manufacturing	$2,758.67	$55.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,576.97	$1,171.55
F	Wholesale Trade	$65,389.43	$1,307.81
G	Retail Trade	$160,774.03	$3,215.51
H	Finance, Insurance, And Real Estate	$5,446.51	$108.93
I	Services	$45,770.05	$915.41
	Other	$2,420.00	$48.40
	Total for Hayti	$392,878.91	$7,857.64

Taxable	Tax Due

ITEMS OF NOTE:

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

Hazel - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$817.13	$8.18
Total for MAJOR GROUP 27	$817.13	$8.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$892.13	$8.93
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	$408.49	$3.89
4813 Telephone Communications, Except Radiotelephone	$2,972.48	$29.73
Other	$1,723.98	$17.24
Total for MAJOR GROUP 48	$5,104.95	$50.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,938.70	$139.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,651.16	$46.51
Total for MAJOR GROUP 50	$4,651.16	$46.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,584.70	$45.85
Total for MAJOR GROUP 51	$4,584.70	$45.85
Total for DIVISION F	$9,235.86	$92.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$145,202.21	$1,452.02
Total for MAJOR GROUP 52	$145,202.21	$1,452.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$576.63	$5.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$678.63	$6.78
MAJOR GROUP: 54 Food Stores		
Other	$571.60	$5.72
Total for MAJOR GROUP 54	$571.60	$5.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$10,866.23	$108.66
Total for MAJOR GROUP 55	$10,866.23	$108.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$539.83	$5.40
5651 Family Clothing Stores	$537.00	$5.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,556.83	$15.56
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		
5961 Catalog and Mail-Order Houses	$1,319.30	$13.19
5963 Direct Selling Establishments	$1,491.57	$14.92
Other	$750.40	$7.50

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$3,561.27	$35.61
Total for DIVISION G	$168,242.75	$1,682.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$767.94	$7.68
Other	$567.34	$5.67
Total for MAJOR GROUP 73	$1,335.28	$13.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$3,246.43	$32.47

Hazel - General Recap

D	Manufacturing	$892.13	$8.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,938.70	$139.41
F	Wholesale Trade	$9,235.86	$92.36
G	Retail Trade	$168,242.75	$1,682.41
I	Services	$3,246.43	$32.47
	Other	$151.01	$1.51
	Total for Hazel - General	$195,706.88	$1,957.09

Hazel Recap

D	Manufacturing	$892.13	$8.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,938.70	$139.41
F	Wholesale Trade	$9,235.86	$92.36
G	Retail Trade	$168,242.75	$1,682.41
I	Services	$3,246.43	$32.47
	Other	$151.01	$1.51
	Total for Hazel	$195,706.88	$1,957.09

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.

Hecla - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$992.33	$9.92
Total for MAJOR GROUP 07	$992.33	$9.92
Total for DIVISION A	$992.33	$9.92
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,026.44	$20.27
2731 Books: Publishing, or Publishing and Printing	$62.90	$0.63
Other	$684.12	$6.84
Total for MAJOR GROUP 27	$2,773.46	$27.74
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	$2,826.46	$28.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,603.78	$25.67
4813 Telephone Communications, Except Radiotelephone	$24,899.40	$248.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,887.18	$298.50
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	$56,078.82	$560.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$996.80	$9.97
Other	$3,326.48	$33.27
Total for MAJOR GROUP 50	$4,323.28	$43.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,061.77	$20.61
Total for MAJOR GROUP 51	$2,061.77	$20.61
Total for DIVISION F	$6,385.05	$63.85
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	$1,199.40	$11.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,286.40	$12.86
MAJOR GROUP: 54 Food Stores		
Other	$125,953.16	$1,259.54

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$125,953.16	$1,259.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$129,590.58	$1,295.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$129,088.30	$1,290.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$215.57	$2.16
5651 Family Clothing Stores	$264.75	$2.65
Other	N/A	N/A
Total for MAJOR GROUP 56	$511.32	$5.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,187.33	$31.87
5734 Computer and Computer Software Stores	$207.00	$2.07
Other	$9,369.32	$93.69
Total for MAJOR GROUP 57	$12,763.65	$127.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,412.90	$34.13
5963 Direct Selling Establishments	$4,993.27	$49.93
5999 Miscellaneous Retail Stores, NEC	$52,096.95	$520.98
Other	$7,872.66	$78.73
Total for MAJOR GROUP 59	$68,375.78	$683.77
Total for DIVISION G	$395,061.05	$3,950.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$263.35	$2.63
7389 Miscellaneous Business Services	$2,594.99	$25.96
Other	$3,345.80	$33.46
Total for MAJOR GROUP 73	$6,204.14	$62.05
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		
7841 Video Tape Rental	$3,239.60	$32.40
Total for MAJOR GROUP 78	$3,239.60	$32.40
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,439.60	$44.41
Total for MAJOR GROUP 87	$4,439.60	$44.41
Total for DIVISION I	$16,043.79	$160.47

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

Returns Filed: December 2012

Hecla - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$992.33	$9.92
D	Manufacturing	$2,826.46	$28.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,078.82	$560.78
F	Wholesale Trade	$6,385.05	$63.85
G	Retail Trade	$395,061.05	$3,950.63
I	Services	$16,043.79	$160.47
	Other	$13,934.75	$139.36
	Total for Hecla - General	$491,322.25	$4,913.28

Hecla Recap

A	Agriculture, Forestry, And Fishing	$992.33	$9.92
D	Manufacturing	$2,826.46	$28.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,078.82	$560.78
F	Wholesale Trade	$6,385.05	$63.85
G	Retail Trade	$395,061.05	$3,950.63
I	Services	$16,043.79	$160.47
	Other	$13,934.75	$139.36
	Total for Hecla	$491,322.25	$4,913.28

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

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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$827.50	$8.28
Total for MAJOR GROUP 27	$827.50	$8.28
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	$2,562.46	$25.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,435.18	$114.12
4813 Telephone Communications, Except Radiotelephone	$14,407.60	$144.08
Other	$2,217.85	$22.18
Total for MAJOR GROUP 48	$28,060.63	$280.38
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	$45,607.17	$455.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,675.18	$66.76
Total for MAJOR GROUP 50	$6,675.18	$66.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,812.72	$18.13
Total for MAJOR GROUP 51	$1,812.72	$18.13
Total for DIVISION F	$8,487.90	$84.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,971.78	$19.72
Total for MAJOR GROUP 52	$1,971.78	$19.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,680.25	$76.80
Total for MAJOR GROUP 53	$7,680.25	$76.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$159,988.56	$1,599.89

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$160,025.54	$1,600.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$4,838.82	$48.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,907.77	$49.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,166.63	$11.75
Total for MAJOR GROUP 56	$1,166.63	$11.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,785.34	$107.85
Total for MAJOR GROUP 57	$10,785.34	$107.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$111,579.34	$1,115.79
Total for MAJOR GROUP 58	$111,579.34	$1,115.79
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,866.24	$28.66
5963 Direct Selling Establishments	$5,853.44	$58.53
5999 Miscellaneous Retail Stores, NEC	$1,266.16	$12.67
Other	$602.91	$6.03
Total for MAJOR GROUP 59	$10,588.75	$105.89
Total for DIVISION G	$308,705.40	$3,087.14
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	$342.62	$3.43
Total for MAJOR GROUP 72	$342.62	$3.43
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$961.40	$9.61
7389 Miscellaneous Business Services	$828.55	$8.29
Other	$783.04	$7.83
Total for MAJOR GROUP 73	$2,572.99	$25.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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

Henry - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$7,582.04	$75.82

Henry - General Recap

D	Manufacturing	$2,562.46	$25.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,607.17	$455.95
F	Wholesale Trade	$8,487.90	$84.89
G	Retail Trade	$308,705.40	$3,087.05
I	Services	$7,582.04	$75.82
	Other	$4,098.42	$40.98
	Total for Henry - General	$377,043.39	$3,770.32

Henry Recap

D	Manufacturing	$2,562.46	$25.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,607.17	$455.95
F	Wholesale Trade	$8,487.90	$84.89
G	Retail Trade	$308,705.40	$3,087.05
I	Services	$7,582.04	$75.82
	Other	$4,098.42	$40.98
	Total for Henry	$377,043.39	$3,770.32

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.

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$674.37	$13.49
Total for MAJOR GROUP 17	$674.37	$13.49
Total for DIVISION C	$1,249.59	$24.99
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: 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	$4,493.37	$89.87
2731 Books: Publishing, or Publishing and Printing	$223.50	$4.47
2741 Miscellaneous Publishing	$58.77	$1.18
Other	$1,125.83	$22.51
Total for MAJOR GROUP 27	$5,901.47	$118.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,892.61	$137.86
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	$42,594.49	$854.20
4813 Telephone Communications, Except Radiotelephone	$19,250.06	$385.00
4899 Communications Services, NEC	$1,425.24	$28.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$87,285.29	$1,748.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$32,180.47	$643.61
Total for MAJOR GROUP 49	$32,180.47	$643.61
Total for DIVISION E	$122,353.96	$2,449.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$23,721.04	$474.41
Total for MAJOR GROUP 50	$23,721.04	$474.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,177.93	$43.56
Total for MAJOR GROUP 51	$2,177.93	$43.56
Total for DIVISION F	$25,898.97	$517.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,313.60	$246.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,816.60	$276.33
MAJOR GROUP: 53 General Merchandise Stores		
Other	$7,005.07	$140.09
Total for MAJOR GROUP 53	$7,005.07	$140.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$677.10	$13.54
Other	$18,675.87	$373.52
Total for MAJOR GROUP 54	$19,352.97	$387.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$115,081.85	$2,301.64
Total for MAJOR GROUP 55	$115,081.85	$2,301.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,095.21	$21.91
5651 Family Clothing Stores	$1,134.49	$22.69
Other	$347.00	$6.94
Total for MAJOR GROUP 56	$2,576.70	$51.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,984.29	$139.69
Other	$5,608.02	$112.16
Total for MAJOR GROUP 57	$12,592.31	$251.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$57,915.50	$1,158.31
Total for MAJOR GROUP 58	$57,915.50	$1,158.31
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,934.84	$98.71
5963 Direct Selling Establishments	$4,561.09	$91.22
5999 Miscellaneous Retail Stores, NEC	$5,291.10	$105.82
Other	$4,245.70	$84.91
Total for MAJOR GROUP 59	$19,032.73	$380.66
Total for DIVISION G	$247,373.73	$4,947.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,840.00	$76.80
Total for MAJOR GROUP 65	$3,840.00	$76.80
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	$5,031.78	$100.64

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,550.17	$51.01
Total for MAJOR GROUP 72	$2,550.17	$51.01
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$120.83	$2.41
7372 Prepackaged Software	$2,111.34	$42.22
7379 Computer Related Services, NEC	$563.34	$11.28
7389 Miscellaneous Business Services	$2,648.89	$52.98
Other	$1,888.18	$37.76
Total for MAJOR GROUP 73	$7,332.58	$146.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$586.33	$11.73
Total for MAJOR GROUP 76	$586.33	$11.73
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,200.17	$44.00
Total for MAJOR GROUP 78	$2,200.17	$44.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,384.27	$287.68
Total for MAJOR GROUP 81	$14,384.27	$287.68
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$11,185.62	$223.71
Total for MAJOR GROUP 87	$11,185.62	$223.71
Total for DIVISION I	$38,811.64	$776.23

Hermosa - General Recap

C	Construction	$1,249.59	$24.99
D	Manufacturing	$6,892.61	$137.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,353.96	$2,447.06
F	Wholesale Trade	$25,898.97	$517.97
G	Retail Trade	$247,373.73	$4,947.48
H	Finance, Insurance, And Real Estate	$5,031.78	$100.64
I	Services	$38,811.64	$776.23
	Other	$2,275.96	$45.52
	Total for Hermosa - General	$449,888.24	$8,997.75

Hermosa Recap

C	Construction	$1,249.59	$24.99
D	Manufacturing	$6,892.61	$137.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,353.96	$2,447.06
F	Wholesale Trade	$25,898.97	$517.97
G	Retail Trade	$247,373.73	$4,947.48
H	Finance, Insurance, And Real Estate	$5,031.78	$100.64
I	Services	$38,811.64	$776.23
	Other	$2,275.96	$45.52
	Total for Hermosa	$449,888.24	$8,997.75

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.

Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,387.54	$67.76
Total for MAJOR GROUP 17	$3,387.54	$67.76
Total for DIVISION C	$3,387.54	$67.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,549.78	$70.99
2731 Books: Publishing, or Publishing and Printing	$103.50	$2.07
2759 Commercial Printing, NEC	$478.58	$9.57
Other	$11,384.89	$227.70
Total for MAJOR GROUP 27	$15,516.75	$310.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$21,062.25	$421.24
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	$19,140.64	$382.11
4813 Telephone Communications, Except Radiotelephone	$38,900.83	$778.02
Other	$2,289.92	$45.80
Total for MAJOR GROUP 48	$60,331.39	$1,205.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,106.16	$1,302.13
Total for MAJOR GROUP 49	$65,106.16	$1,302.13
Total for DIVISION E	$125,545.55	$2,510.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$19,724.84	$394.50

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,178.62	$343.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$296.25	$5.93
5084 Industrial Machinery and Equipment	$322.85	$6.46
Other	$13,263.40	$265.26
Total for MAJOR GROUP 50	$50,785.96	$1,015.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$87,506.21	$1,750.13
Other	$7,864.55	$157.29
Total for MAJOR GROUP 51	$95,370.76	$1,907.42
Total for DIVISION F	$146,156.72	$2,923.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,309.45	$126.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,548.11	$130.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,464.66	$29.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$159,823.14	$3,196.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$379.45	$7.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$74,693.34	$1,493.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,692.23	$53.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$100,929.19	$2,018.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$381.71	$7.63
5651 Family Clothing Stores	$3,023.33	$60.47
Other	$912.67	$18.25
Total for MAJOR GROUP 56	$4,317.71	$86.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,404.12	$68.08
Total for MAJOR GROUP 57	$3,404.12	$68.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$32,752.09	$655.04
Total for MAJOR GROUP 58	$32,752.09	$655.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$50,854.57	$1,017.09
5943 Stationery Stores	$1,211.50	$24.23
5961 Catalog and Mail-Order Houses	$4,668.33	$93.37
5963 Direct Selling Establishments	$10,044.87	$200.90
5999 Miscellaneous Retail Stores, NEC	$107,154.12	$2,143.10
Other	$21,598.04	$431.95
Total for MAJOR GROUP 59	$195,531.43	$3,910.64
Total for DIVISION G	$577,999.13	$11,559.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Herreid - 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	$60.10	$1.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,252.49	$105.05
Total for MAJOR GROUP 72	$5,252.49	$105.05
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,080.01	$41.60
7372 Prepackaged Software	$2,390.17	$47.80
7389 Miscellaneous Business Services	$734.52	$14.69
Other	$23,283.52	$465.67
Total for MAJOR GROUP 73	$28,488.22	$569.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,343.58	$126.87
Total for MAJOR GROUP 76	$6,343.58	$126.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$351.67	$7.03
Other	$86,610.26	$1,732.21
Total for MAJOR GROUP 87	$86,961.93	$1,739.24
Total for DIVISION I	$145,474.97	$2,909.49
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: December 2012

Herreid - General Recap

		Taxable	Tax Due
C	Construction	$3,387.54	$67.76
D	Manufacturing	$21,062.25	$421.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,545.55	$2,510.96
F	Wholesale Trade	$146,156.72	$2,923.14
G	Retail Trade	$577,999.13	$11,559.99
H	Finance, Insurance, And Real Estate	$60.10	$1.20
I	Services	$145,474.97	$2,909.49
	Other	$17,786.66	$355.73
	Total for Herreid - General	$1,037,472.92	$20,749.51

Herreid Recap

C	Construction	$3,387.54	$67.76
D	Manufacturing	$21,062.25	$421.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,545.55	$2,510.96
F	Wholesale Trade	$146,156.72	$2,923.14
G	Retail Trade	$577,999.13	$11,559.99
H	Finance, Insurance, And Real Estate	$60.10	$1.20
I	Services	$145,474.97	$2,909.49
	Other	$17,786.66	$355.73
	Total for Herreid	$1,037,472.92	$20,749.51

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.

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$14,203.74	$284.08
Total for MAJOR GROUP 07	$14,203.74	$284.08
Total for DIVISION A	$14,203.74	$284.08
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,602.66	$232.05
Total for MAJOR GROUP 17	$11,602.66	$232.05
Total for DIVISION C	$19,803.35	$396.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,285.26	$105.71
2731 Books: Publishing, or Publishing and Printing	$169.30	$3.39
2741 Miscellaneous Publishing	$46,973.65	$939.47
2752 Commercial Printing, Lithographic	$1,935.22	$38.71
2759 Commercial Printing, NEC	$504.45	$10.09
Other	$2,313.14	$46.27
Total for MAJOR GROUP 27	$57,181.02	$1,143.64
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: 34 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	$2,819.50	$56.39
Total for MAJOR GROUP 35	$2,819.50	$56.39
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$84,130.68	$1,682.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,749.98	$861.18
4813 Telephone Communications, Except Radiotelephone	$7,607.30	$152.14
4841 Cable and Other Pay Television Services	$20,375.50	$407.51
4899 Communications Services, NEC	$796.75	$15.94
Total for MAJOR GROUP 48	$71,529.53	$1,436.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$70,690.87	$1,413.82
Total for MAJOR GROUP 49	$70,690.87	$1,413.82
Total for DIVISION E	$142,024.40	$2,846.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,546.58	$70.93
5045 Computers and Computer Peripheral Equipment and Software	$10,605.33	$212.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,776.00	$195.52
5074 Plumbing and Heating Equipment and Supplies	$6,050.07	$121.00
5084 Industrial Machinery and Equipment	$10,327.98	$206.56
Other	$23,473.41	$469.47
Total for MAJOR GROUP 50	$63,779.37	$1,275.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,679.48	$153.59
5191 Farm Supplies	$72,822.30	$1,456.45
Other	$25,702.99	$514.06
Total for MAJOR GROUP 51	$106,204.77	$2,124.10
Total for DIVISION F	$169,984.14	$3,399.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,310.71	$1,146.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,580.66	$1,171.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,866.55	$97.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,911.35	$138.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$142,215.33	$2,844.31
5499 Miscellaneous Food Stores	$1,842.26	$39.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$144,416.09	$2,891.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$53,371.84	$1,067.44
Total for MAJOR GROUP 55	$53,371.84	$1,067.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,303.67	$26.07
5651 Family Clothing Stores	$4,052.44	$81.04
5661 Shoe Stores	$1,128.49	$22.57
Other	$1,161.50	$23.23
Total for MAJOR GROUP 56	$7,646.10	$152.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,717.11	$54.35
Other	$30,907.55	$618.15
Total for MAJOR GROUP 57	$33,624.66	$672.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,658.50	$93.17
5943 Stationery Stores	$20,174.99	$403.50
5947 Gift, Novelty, and Souvenir Shops	$77.55	$1.55
5961 Catalog and Mail-Order Houses	$9,888.29	$197.76
5963 Direct Selling Establishments	$11,376.18	$227.52
5999 Miscellaneous Retail Stores, NEC	$173,584.19	$3,471.69
Other	$27,673.64	$553.47

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$247,433.34	$4,948.66
Total for DIVISION G	$556,423.78	$11,131.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,619.50	$32.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$31,075.76	$621.52
Total for MAJOR GROUP 72	$31,075.76	$621.52
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$529.25	$10.59
7349 Building Cleaning and Maintenance Services, NEC	$2,240.49	$44.81
7359 Equipment Rental and Leasing, NEC	$888.82	$17.78
7372 Prepackaged Software	$2,519.57	$50.39
7379 Computer Related Services, NEC	$1,190.42	$23.81
7389 Miscellaneous Business Services	$2,919.25	$58.39
Other	$3,558.98	$71.18
Total for MAJOR GROUP 73	$13,846.78	$276.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,857.54	$77.15
Total for MAJOR GROUP 75	$3,857.54	$77.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,676.11	$133.52
Other	N/A	N/A
Total for MAJOR GROUP 76	$22,438.64	$448.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,603.50	$132.07
Total for MAJOR GROUP 78	$6,603.50	$132.07
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,669.47	$73.39
Total for MAJOR GROUP 81	$3,669.47	$73.39
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8711 Engineering Services	$15,523.75	$310.48
8721 Accounting, Auditing, and Bookkeeping Services	$2,596.17	$51.92
8734 Testing Laboratories	$1,413.34	$28.27
8742 Management Consulting Services	$4,242.50	$84.85
Other	N/A	N/A
Total for MAJOR GROUP 87	$27,294.60	$545.90
Total for DIVISION I	$124,042.73	$2,480.88

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$14,203.74	$284.08
C	Construction	$19,803.35	$396.06
D	Manufacturing	$84,130.68	$1,682.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,024.40	$2,840.44
F	Wholesale Trade	$169,984.14	$3,399.69
G	Retail Trade	$556,423.78	$11,128.46
H	Finance, Insurance, And Real Estate	$1,619.50	$32.39
I	Services	$124,042.73	$2,480.88
	Total for Highmore - General	$1,112,232.32	$22,244.64

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		$24,080.94	$240.81
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
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

Highmore - Gross Receipts Recap

G	Retail Trade	$24,080.94	$240.81
	Other	$12,784.18	$127.85
	Total for Highmore - Gross Receipts	$36,865.12	$368.66

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

Returns Filed: December 2012

Highmore Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,203.74	$284.08
C	Construction	$19,803.35	$396.06
D	Manufacturing	$84,130.68	$1,682.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,024.40	$2,840.44
F	Wholesale Trade	$169,984.14	$3,399.69
G	Retail Trade	$580,504.72	$11,369.27
H	Finance, Insurance, And Real Estate	$1,619.50	$32.39
I	Services	$124,042.73	$2,480.88
	Other	$12,784.18	$127.85
	Total for Highmore	$1,149,097.44	$22,613.30

ITEMS OF NOTE:

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

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$625.00	$12.50
Total for MAJOR GROUP 07	$625.00	$12.50
Total for DIVISION A	$625.00	$12.50
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,101.84	$122.04
Total for MAJOR GROUP 17	$6,101.84	$122.04
Total for DIVISION C	$6,101.84	$122.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,440.43	$28.81
Total for MAJOR GROUP 20	$1,440.43	$28.81
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	$3,543.99	$70.88
2731 Books: Publishing, or Publishing and Printing	$200.50	$4.01
2752 Commercial Printing, Lithographic	$913.22	$18.26
Other	$2,755.24	$55.11
Total for MAJOR GROUP 27	$7,412.95	$148.26
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	$8,270.80	$165.42
Total for MAJOR GROUP 35	$8,270.80	$165.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$45,357.28	$907.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,697.03	$193.94
Other	N/A	N/A

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$9,855.03	$197.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,267.58	$1,022.90
4813 Telephone Communications, Except Radiotelephone	$38,667.47	$773.36
4841 Cable and Other Pay Television Services	$18,620.67	$372.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$114,332.82	$2,284.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,732.17	$1,714.64
Total for MAJOR GROUP 49	$85,732.17	$1,714.64
Total for DIVISION E	$209,920.02	$4,195.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,008.70	$40.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$402.41	$8.05
5074 Plumbing and Heating Equipment and Supplies	$3,388.10	$67.76
Other	$11,876.60	$237.54
Total for MAJOR GROUP 50	$17,675.81	$353.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,595.79	$171.93
Other	$1,857.03	$37.14
Total for MAJOR GROUP 51	$10,452.82	$209.07
Total for DIVISION F	$28,128.63	$562.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$365.32	$7.31
5251 Hardware Stores	$76,662.14	$1,533.25
Total for MAJOR GROUP 52	$77,027.46	$1,540.56
MAJOR GROUP: 53 General Merchandise Stores		
Other	$6,897.20	$137.94
Total for MAJOR GROUP 53	$6,897.20	$137.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$351,796.20	$7,035.92
5431 Fruit and Vegetable Markets	$12,869.46	$306.44
5499 Miscellaneous Food Stores	$11,469.70	$229.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$376,170.69	$7,572.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,011.58	$460.23
Total for MAJOR GROUP 55	$23,011.58	$460.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,670.72	$133.42
5651 Family Clothing Stores	$2,189.01	$43.79
Other	$291.83	$5.84
Total for MAJOR GROUP 56	$9,151.56	$183.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,872.00	$37.44
5722 Household Appliance Stores	$3,723.68	$74.47
5731 Radio, Television, and Consumer Electronics Stores	$245.50	$4.91
Other	$17,622.02	$352.44
Total for MAJOR GROUP 57	$23,463.20	$469.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$192,934.54	$3,858.69
Total for MAJOR GROUP 58	$192,934.54	$3,858.69
MAJOR GROUP: 59 Miscellaneous Retail		

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$28,966.80	$579.34
5943 Stationery Stores	$1,868.65	$37.37
5947 Gift, Novelty, and Souvenir Shops	$66,581.88	$1,331.64
5961 Catalog and Mail-Order Houses	$11,171.12	$223.42
5963 Direct Selling Establishments	$7,298.17	$145.97
5999 Miscellaneous Retail Stores, NEC	$26,807.60	$536.15
Other	$11,523.88	$230.48
Total for MAJOR GROUP 59	$154,218.10	$3,084.37
Total for DIVISION G	$862,874.33	$17,306.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$17,498.95	$349.98
Total for MAJOR GROUP 65	$17,498.95	$349.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$9,309.57	$186.19
Total for MAJOR GROUP 67	$9,309.57	$186.19
Total for DIVISION H	$30,650.74	$613.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$112,780.54	$2,255.61
Total for MAJOR GROUP 70	$112,780.54	$2,255.61
MAJOR GROUP: 72 Personal Services		
Other	$20,266.47	$405.33
Total for MAJOR GROUP 72	$20,266.47	$405.33
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$298.69	$5.97
7349 Building Cleaning and Maintenance Services, NEC	$5,546.61	$110.93
7359 Equipment Rental and Leasing, NEC	$3,646.83	$72.94
7372 Prepackaged Software	$7,722.79	$154.46
7377 Computer Rental and Leasing	$106.50	$2.13
7379 Computer Related Services, NEC	$2,247.07	$44.94
7382 Security Systems Services	$499.70	$10.00
7389 Miscellaneous Business Services	$3,126.27	$62.53
Other	$7,088.70	$141.78
Total for MAJOR GROUP 73	$30,283.16	$605.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$36,002.87	$720.06
Total for MAJOR GROUP 75	$36,002.87	$720.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,992.47	$59.85

Hill City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$2,992.47	$59.85
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,084.83	$81.70
Total for MAJOR GROUP 78	$4,084.83	$81.70
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	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	$26,163.94	$523.28
Other	$7,041.71	$140.83
Total for MAJOR GROUP 87	$33,205.65	$664.11
Total for DIVISION I	$241,926.17	$4,838.55

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$625.00	$12.50
C	Construction	$6,101.84	$122.04
D	Manufacturing	$45,357.28	$907.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,920.02	$4,198.36
F	Wholesale Trade	$28,128.63	$562.59
G	Retail Trade	$862,874.33	$17,257.43
H	Finance, Insurance, And Real Estate	$30,650.74	$613.02
I	Services	$241,926.17	$4,838.55
	Other	$2,186.60	$43.73
	Total for Hill City - General	$1,427,770.61	$28,555.37

Hill City - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$68,955.44	$689.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$74,108.38	$741.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$199,868.72	$1,998.69
Total for MAJOR GROUP 58	$199,868.72	$1,998.69
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$277,007.52	$2,770.07

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$110,978.25	$1,109.79
Total for MAJOR GROUP 70	$110,978.25	$1,109.79
Total for DIVISION I	$110,978.25	$1,109.79

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

Returns Filed: December 2012

Hill City - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$277,007.52	$2,770.07
I	Services	$110,978.25	$1,109.79
	Total for Hill City - Gross Receipts	$387,985.77	$3,879.86

Hill City Recap

A	Agriculture, Forestry, And Fishing	$625.00	$12.50
C	Construction	$6,101.84	$122.04
D	Manufacturing	$45,357.28	$907.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,920.02	$4,198.36
F	Wholesale Trade	$28,128.63	$562.59
G	Retail Trade	$1,139,881.85	$20,027.50
H	Finance, Insurance, And Real Estate	$30,650.74	$613.02
I	Services	$352,904.42	$5,948.34
	Other	$2,186.60	$43.73
	Total for Hill City	$1,815,756.38	$32,435.23

ITEMS OF NOTE:

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

Hitchcock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$5,406.30	$54.06
Total for MAJOR GROUP 17	$5,406.30	$54.06
Total for DIVISION C	$19,475.86	$194.76
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,581.19	$15.81
Other	$434.95	$4.35
Total for MAJOR GROUP 27	$2,016.14	$20.16
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	$2,322.14	$23.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,463.18	$94.49
4813 Telephone Communications, Except Radiotelephone	$3,300.40	$33.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,917.58	$159.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,685.55	$96.86
Total for MAJOR GROUP 49	$9,685.55	$96.86
Total for DIVISION E	$25,603.13	$255.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$506.49	$5.06
Other	$9,839.20	$98.39
Total for MAJOR GROUP 50	$10,345.69	$103.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,087.07	$10.88
Total for MAJOR GROUP 51	$1,087.07	$10.88
Total for DIVISION F	$11,432.76	$114.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$1,527.54	$15.28
Total for MAJOR GROUP 54	$1,527.54	$15.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,106.89	$11.07
5641 Children's and Infants' Wear Stores	$157.00	$1.57
5651 Family Clothing Stores	$877.60	$8.78
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,123.49	$31.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$584.02	$5.84
5943 Stationery Stores	$426.56	$4.26
5961 Catalog and Mail-Order Houses	$2,417.07	$24.18
5963 Direct Selling Establishments	$2,244.06	$22.44
5999 Miscellaneous Retail Stores, NEC	$3,457.41	$34.57
Other	$1,464.97	$14.65
Total for MAJOR GROUP 59	$10,594.09	$105.94
Total for DIVISION G	$53,095.44	$530.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,721.98	$37.22
Total for MAJOR GROUP 72	$3,721.98	$37.22
MAJOR GROUP: 73 Business Services		
Other	$5,087.38	$50.88
Total for MAJOR GROUP 73	$5,087.38	$50.88
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		
Other	$2,732.40	$27.32
Total for MAJOR GROUP 78	$2,732.40	$27.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$11,969.35	$119.70

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

Returns Filed: December 2012

Hitchcock - General Recap

		Taxable	Tax Due
C	Construction	$19,475.86	$194.76
D	Manufacturing	$2,322.14	$23.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,603.13	$256.00
F	Wholesale Trade	$11,432.76	$114.33
G	Retail Trade	$53,095.44	$530.97
I	Services	$11,969.35	$119.70
	Other	$98.53	$0.99
	Total for Hitchcock - General	$123,997.21	$1,239.97

Hitchcock Recap

C	Construction	$19,475.86	$194.76
D	Manufacturing	$2,322.14	$23.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,603.13	$256.00
F	Wholesale Trade	$11,432.76	$114.33
G	Retail Trade	$53,095.44	$530.97
I	Services	$11,969.35	$119.70
	Other	$98.53	$0.99
	Total for Hitchcock	$123,997.21	$1,239.97

ITEMS OF NOTE:

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

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	$779.16	$15.59
Other	$1,590.44	$31.81
Total for MAJOR GROUP 27	$2,369.60	$47.40
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	$2,813.99	$56.29
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	$3,796.23	$75.85
4813 Telephone Communications, Except Radiotelephone	$10,864.14	$217.28
Other	$1,664.44	$33.29
Total for MAJOR GROUP 48	$16,324.81	$326.42
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	$31,475.60	$629.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,344.85	$106.89
Total for MAJOR GROUP 50	$5,344.85	$106.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,977.10	$59.54
Total for MAJOR GROUP 51	$2,977.10	$59.54
Total for DIVISION F	$8,321.95	$166.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$316.31	$6.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$586.48	$11.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$23,059.38	$461.19
5499 Miscellaneous Food Stores	$211.86	$4.24

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$35,457.24	$709.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$505.50	$10.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$656.50	$13.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,387.15	$67.74
5731 Radio, Television, and Consumer Electronics Stores	$462.65	$9.25
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,816.84	$96.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,261.75	$45.24
5963 Direct Selling Establishments	$2,526.17	$50.52
5999 Miscellaneous Retail Stores, NEC	$816.38	$16.32
Other	$38,803.84	$776.08
Total for MAJOR GROUP 59	$44,408.14	$888.16
Total for DIVISION G	$93,635.40	$1,872.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,625.82	$72.52
Total for MAJOR GROUP 72	$3,625.82	$72.52
MAJOR GROUP: 73 Business Services		
Other	$2,902.15	$58.05
Total for MAJOR GROUP 73	$2,902.15	$58.05
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,980.97	$259.64

Hosmer - General Recap

D	Manufacturing	$2,813.99	$56.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,475.60	$629.66
F	Wholesale Trade	$8,321.95	$166.43
G	Retail Trade	$93,635.40	$1,872.70
I	Services	$12,980.97	$259.64
	Other	$71,893.24	$1,437.87
	Total for Hosmer - General	$221,121.15	$4,422.59

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

Returns Filed: December 2012

Hosmer Recap

		Taxable	Tax Due
D	Manufacturing	$2,813.99	$56.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,475.60	$629.66
F	Wholesale Trade	$8,321.95	$166.43
G	Retail Trade	$93,635.40	$1,872.70
I	Services	$12,980.97	$259.64
	Other	$71,893.24	$1,437.87
	Total for Hosmer	$221,121.15	$4,422.59

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.

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: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$20,336.50	$406.73
Total for MAJOR GROUP 07	$20,336.50	$406.73
Total for DIVISION A	$21,079.45	$421.59
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	$21,498.17	$429.95
1731 Electrical Work	$681.67	$13.63
Other	$27,628.46	$552.57
Total for MAJOR GROUP 17	$49,808.30	$996.15
Total for DIVISION C	$58,155.31	$1,163.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,263.48	$65.27
Total for MAJOR GROUP 20	$3,263.48	$65.27
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$828.39	$16.57
Total for MAJOR GROUP 23	$828.39	$16.57
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,320.20	$226.40
2731 Books: Publishing, or Publishing and Printing	$747.50	$14.95
2741 Miscellaneous Publishing	$273.15	$5.46
2754 Commercial Printing, Gravure	$162.33	$3.25
2759 Commercial Printing, NEC	$3,117.13	$62.34
Other	$5,014.32	$100.29
Total for MAJOR GROUP 27	$20,634.63	$412.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$14,345.60	$286.91
Other	N/A	N/A
Total for MAJOR GROUP 35	$16,343.76	$326.87
MAJOR GROUP: 36 Electronic And 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	$103,055.30	$2,061.10
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	$29,529.16	$590.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,535.16	$610.71
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	$201,967.84	$4,081.20
4813 Telephone Communications, Except Radiotelephone	$195,606.05	$3,912.13
4841 Cable and Other Pay Television Services	$55,249.44	$1,104.99
4899 Communications Services, NEC	$1,826.70	$36.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$454,734.03	$9,136.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$310,603.21	$6,212.07
Total for MAJOR GROUP 49	$310,603.21	$6,212.07
Total for DIVISION E	$804,202.83	$16,125.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,616.48	$72.33
5045 Computers and Computer Peripheral Equipment and Software	$10,084.95	$201.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,370.24	$207.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,428.24	$128.57
5065 Electronic Parts and Equipment, NEC	$28,010.00	$560.20
5074 Plumbing and Heating Equipment and Supplies	$17,963.34	$362.32
5087 Service Establishment Equipment and Supplies	$414.22	$8.28
Other	$20,372.65	$407.46
Total for MAJOR GROUP 50	$97,260.12	$1,948.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$20,151.35	$403.02

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$11,736.02	$234.73
Total for MAJOR GROUP 51	$31,887.37	$637.75
Total for DIVISION F	$129,147.49	$2,586.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$123,303.08	$2,466.06
5251 Hardware Stores	$132,598.02	$2,651.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$256,201.10	$5,124.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$401,068.09	$8,021.36
5331 Variety Stores	$133,790.15	$2,675.80
Total for MAJOR GROUP 53	$534,858.24	$10,697.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,135,849.35	$22,716.99
5499 Miscellaneous Food Stores	$27,541.05	$550.82
Other	$58,198.96	$1,188.39
Total for MAJOR GROUP 54	$1,221,589.36	$24,456.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$49,950.31	$999.01
5541 Gasoline Service Station	$167,266.41	$3,345.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$217,521.72	$4,350.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,933.14	$58.66
5651 Family Clothing Stores	$5,059.23	$101.20
5661 Shoe Stores	$6,238.98	$124.78
5699 Miscellaneous Apparel and Accessory Stores	$1,383.50	$27.67
Other	$986.00	$19.72
Total for MAJOR GROUP 56	$16,600.85	$332.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,729.61	$194.60
5719 Miscellaneous Homefurnishings Stores	$5,294.75	$105.90
5722 Household Appliance Stores	$6,932.43	$138.65
5731 Radio, Television, and Consumer Electronics Stores	$30,038.56	$600.77
5734 Computer and Computer Software Stores	$1,927.12	$38.54
Other	$2,956.97	$59.14
Total for MAJOR GROUP 57	$56,879.44	$1,137.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$290,098.09	$5,801.96
5813 Drinking Places	$88,454.08	$1,769.08
Total for MAJOR GROUP 58	$378,552.17	$7,571.04
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$458.93	$9.18
5932 Used Merchandise Stores	$12,362.40	$247.25
5941 Sporting Goods Stores and Bicycle Shops	$8,250.45	$165.01
5943 Stationery Stores	$6,809.16	$136.19
5945 Hobby, Toy, and Game Stores	$2,775.88	$55.51
5947 Gift, Novelty, and Souvenir Shops	$3,435.10	$68.71
5961 Catalog and Mail-Order Houses	$36,269.02	$725.36
5963 Direct Selling Establishments	$47,959.06	$959.18
5999 Miscellaneous Retail Stores, NEC	$19,431.30	$388.64
Other	$61,454.97	$1,229.10
Total for MAJOR GROUP 59	$199,206.27	$3,984.13
Total for DIVISION G	$2,881,409.15	$57,652.62
DIVISION: H Finance, Insurance, And Real Estate		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,305.38	$26.11
Total for MAJOR GROUP 60	$1,305.38	$26.11
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	$30,585.04	$611.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$43,911.54	$878.23
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$1,711.20	$34.22
Total for MAJOR GROUP 67	$1,711.20	$34.22
Total for DIVISION H	$48,450.71	$969.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$119,861.22	$2,397.23
Total for MAJOR GROUP 70	$119,861.22	$2,397.23
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,388.55	$47.77
7221 Photographic Studios, Portrait	$2,746.46	$54.93
7231 Beauty Shops	$23,168.84	$463.37
7299 Miscellaneous Personal Services, NEC	$1,576.77	$31.54
Other	$49,416.77	$988.33
Total for MAJOR GROUP 72	$79,297.39	$1,585.94
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$631.80	$12.64
7331 Direct Mail Advertising Services	$540.68	$10.82
7349 Building Cleaning and Maintenance Services, NEC	$15,693.60	$313.87
7359 Equipment Rental and Leasing, NEC	$26,891.99	$537.85
7372 Prepackaged Software	$13,902.40	$278.05
7374 Computer Processing and Data Preparation and Processing Services	$563.98	$11.28
7377 Computer Rental and Leasing	$226.50	$4.53
7379 Computer Related Services, NEC	$966.53	$19.34
7382 Security Systems Services	$2,873.13	$57.46
7389 Miscellaneous Business Services	$12,590.70	$251.82
Other	$12,237.88	$244.76
Total for MAJOR GROUP 73	$87,119.19	$1,742.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$25,819.31	$516.38
7538 General Automotive Repair Shops	$37,161.83	$743.25
Other	$10,789.08	$215.78
Total for MAJOR GROUP 75	$73,770.22	$1,475.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,867.62	$57.35
Other	$18,893.87	$377.87
Total for MAJOR GROUP 76	$21,761.49	$435.22

Hot Springs - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,258.83	$325.18
Other	N/A	N/A
Total for MAJOR GROUP 78	$21,055.73	$421.12
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$49,024.75	$980.50
Other	$57,622.43	$1,152.45
Total for MAJOR GROUP 79	$106,647.18	$2,132.95
MAJOR GROUP: 80 Health Services		
Other	$9,391.85	$187.85
Total for MAJOR GROUP 80	$9,391.85	$187.85
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$45,873.12	$917.47
Total for MAJOR GROUP 81	$45,873.12	$917.47
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	$272.56	$5.45
Total for MAJOR GROUP 86	$272.56	$5.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,653.16	$333.06
Other	$12,354.00	$247.08
Total for MAJOR GROUP 87	$29,007.16	$580.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$629,392.65	$12,587.91

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$21,079.45	$421.59
C	Construction	$58,155.31	$1,163.09
D	Manufacturing	$103,055.30	$2,061.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$804,202.83	$16,084.12
F	Wholesale Trade	$129,147.49	$2,582.95
G	Retail Trade	$2,881,409.15	$57,628.20
H	Finance, Insurance, And Real Estate	$48,450.71	$969.01
I	Services	$629,392.65	$12,587.91
	Other	$4,414.72	$88.30
	Total for Hot Springs - General	$4,679,307.61	$93,586.27

Hot Springs - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$210,295.60	$2,102.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$224,316.28	$2,243.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$279,704.16	$2,797.06
5813 Drinking Places	$87,435.97	$874.36
Total for MAJOR GROUP 58	$367,140.13	$3,671.42
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$601,430.30	$6,014.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$115,665.60	$1,156.65
Total for MAJOR GROUP 70	$115,665.60	$1,156.65
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$39,823.25	$398.24
Other	N/A	N/A
Total for MAJOR GROUP 79	$88,067.17	$880.68
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$210,442.43	$2,104.43

Hot Springs - Gross Receipts Recap

G	Retail Trade	$601,430.30	$6,014.33
I	Services	$210,442.43	$2,104.43
	Total for Hot Springs - Gross Receipts	$811,872.73	$8,118.76

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$21,079.45	$421.59
C	Construction	$58,155.31	$1,163.09
D	Manufacturing	$103,055.30	$2,061.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$804,202.83	$16,084.12
F	Wholesale Trade	$129,147.49	$2,582.95
G	Retail Trade	$3,482,839.45	$63,642.53
H	Finance, Insurance, And Real Estate	$48,450.71	$969.01
I	Services	$839,835.08	$14,692.34
	Other	$4,414.72	$88.30
	Total for Hot Springs	$5,491,180.34	$101,705.03

ITEMS OF NOTE:

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

Hoven - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$10,636.57	$212.73
Total for MAJOR GROUP 15	$10,636.57	$212.73
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$10,675.51	$213.51
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,666.75	$33.33
Other	$1,310.33	$26.21
Total for MAJOR GROUP 27	$2,977.08	$59.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$7,779.08	$155.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,215.44	$83.86
4813 Telephone Communications, Except Radiotelephone	$18,167.67	$363.35
4841 Cable and Other Pay Television Services	$11,701.50	$234.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,147.11	$682.49
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	$85,387.73	$1,707.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,904.23	$198.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,781.93	$35.64
5084 Industrial Machinery and Equipment	$15,019.18	$300.38
Other	$20,591.07	$411.83
Total for MAJOR GROUP 50	$47,296.41	$945.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,082.37	$481.64
Total for MAJOR GROUP 51	$24,082.37	$481.64
Total for DIVISION F	$71,378.78	$1,427.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,307.89	$166.16
5251 Hardware Stores	$14,798.98	$295.97
Total for MAJOR GROUP 52	$23,106.87	$462.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,652.52	$133.05

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,641.32	$132.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$133,068.88	$2,661.38
Other	$19,609.03	$392.19
Total for MAJOR GROUP 54	$152,677.91	$3,053.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,492.44	$29.86
Other	$2,931.07	$58.62
Total for MAJOR GROUP 56	$4,423.51	$88.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,017.15	$40.34
Other	$8,366.12	$167.32
Total for MAJOR GROUP 57	$10,383.27	$207.66
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	$1,440.30	$28.81
5943 Stationery Stores	$1,071.67	$21.43
5945 Hobby, Toy, and Game Stores	$905.97	$18.12
5961 Catalog and Mail-Order Houses	$1,972.79	$39.45
5963 Direct Selling Establishments	$6,354.41	$127.09
5999 Miscellaneous Retail Stores, NEC	$3,265.24	$65.31
Other	$35,899.73	$717.99
Total for MAJOR GROUP 59	$50,910.11	$1,018.20
Total for DIVISION G	$390,768.82	$7,815.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,089.51	$61.79
Total for MAJOR GROUP 60	$3,089.51	$61.79
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,696.07	$73.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,645.31	$112.90
Total for MAJOR GROUP 72	$5,645.31	$112.90
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,828.75	$56.57
7389 Miscellaneous Business Services	$1,637.89	$32.75
Other	$1,783.66	$35.68

Hoven - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$6,250.30	$125.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$65,120.66	$1,302.41
Other	N/A	N/A
Total for MAJOR GROUP 75	$65,337.25	$1,306.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,322.63	$66.46
Total for MAJOR GROUP 76	$3,322.63	$66.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$4,428.67	$88.57
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,428.67	$148.57
Total for DIVISION I	$118,267.13	$2,365.33

Hoven - General Recap

C	Construction	$10,675.51	$213.51
D	Manufacturing	$7,779.08	$155.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,387.73	$1,707.90
F	Wholesale Trade	$71,378.78	$1,427.57
G	Retail Trade	$390,768.82	$7,815.38
H	Finance, Insurance, And Real Estate	$3,696.07	$73.92
I	Services	$118,267.13	$2,365.33
	Total for Hoven - General	$687,953.12	$13,759.19

Hoven Recap

C	Construction	$10,675.51	$213.51
D	Manufacturing	$7,779.08	$155.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,387.73	$1,707.90
F	Wholesale Trade	$71,378.78	$1,427.57
G	Retail Trade	$390,768.82	$7,815.38
H	Finance, Insurance, And Real Estate	$3,696.07	$73.92
I	Services	$118,267.13	$2,365.33
	Total for Hoven	$687,953.12	$13,759.19

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: -- 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	$44,423.67	$888.47
Total for MAJOR GROUP 17	$44,423.67	$888.47
Total for DIVISION C	$44,423.67	$888.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,472.53	$89.45
2731 Books: Publishing, or Publishing and Printing	$1,428.84	$28.57
2752 Commercial Printing, Lithographic	$3,311.73	$66.24
Other	$1,384.07	$27.68
Total for MAJOR GROUP 27	$10,597.17	$211.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$22,164.06	$443.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,467.87	$750.61
4813 Telephone Communications, Except Radiotelephone	$47,068.10	$941.36
4841 Cable and Other Pay Television Services	$3,914.19	$78.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$88,476.90	$1,770.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$22,465.36	$449.31
Total for MAJOR GROUP 49	$22,465.36	$449.31
Total for DIVISION E	$111,456.38	$2,230.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$5,802.14	$116.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$426.72	$8.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,742.42	$74.85
5074 Plumbing and Heating Equipment and Supplies	$12,665.46	$253.31
5087 Service Establishment Equipment and Supplies	$8,284.26	$165.68
Other	$15,377.61	$307.54
Total for MAJOR GROUP 50	$46,298.61	$925.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,288.89	$45.78
5141 Groceries, General Line	$8,484.00	$169.68
Other	$1,433.69	$28.67
Total for MAJOR GROUP 51	$12,206.58	$244.13
Total for DIVISION F	$58,505.19	$1,170.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,034.72	$960.69
5251 Hardware Stores	$17,224.90	$344.50
Total for MAJOR GROUP 52	$65,259.62	$1,305.19
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,069.34	$81.39
Total for MAJOR GROUP 53	$4,069.34	$81.39
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$286.63	$5.73
Other	$330,714.52	$6,614.29
Total for MAJOR GROUP 54	$331,001.15	$6,620.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,344.39	$646.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$33,368.46	$667.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,445.99	$28.93
5651 Family Clothing Stores	$1,386.91	$27.74
5661 Shoe Stores	$954.49	$19.09
5699 Miscellaneous Apparel and Accessory Stores	$464.16	$9.28
Other	$461.50	$9.23
Total for MAJOR GROUP 56	$4,713.05	$94.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$780.56	$15.61
Other	$6,493.63	$129.87
Total for MAJOR GROUP 57	$7,274.19	$145.48
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	$2,546.63	$50.93
5943 Stationery Stores	$3,669.90	$73.40
5961 Catalog and Mail-Order Houses	$13,236.70	$264.74
5963 Direct Selling Establishments	$13,581.32	$271.63
5999 Miscellaneous Retail Stores, NEC	$134,895.23	$2,697.92
Other	$32,073.77	$641.47
Total for MAJOR GROUP 59	$200,003.55	$4,000.09
Total for DIVISION G	$657,186.73	$13,143.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$40,969.40	$819.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,447.33	$108.95
Total for MAJOR GROUP 70	$5,447.33	$108.95
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,226.82	$24.54
7231 Beauty Shops	$12,705.07	$254.10
Other	$26,781.81	$535.64
Total for MAJOR GROUP 72	$40,713.70	$814.28
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$68.83	$1.38
7359 Equipment Rental and Leasing, NEC	$1,564.50	$31.29
7372 Prepackaged Software	$5,248.33	$104.97
7377 Computer Rental and Leasing	$981.50	$19.63
7379 Computer Related Services, NEC	$1,807.92	$36.16
7389 Miscellaneous Business Services	$4,748.84	$94.98
Other	$225,483.42	$4,509.67
Total for MAJOR GROUP 73	$239,903.34	$4,798.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$41,038.69	$820.77
Other	$23,246.34	$464.93
Total for MAJOR GROUP 75	$64,285.03	$1,285.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$101,670.50	$2,033.41
Total for MAJOR GROUP 76	$101,670.50	$2,033.41
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,797.50	$75.95
Total for MAJOR GROUP 78	$3,797.50	$75.95
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		

Howard - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$1,189.60	$23.79
	Other	$14,680.29	$293.61
	Total for MAJOR GROUP 87	$15,869.89	$317.40
	Total for DIVISION I	$521,827.18	$10,436.57

Howard - General Recap

C	Construction	$44,423.67	$888.47
D	Manufacturing	$22,164.06	$443.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,456.38	$2,228.97
F	Wholesale Trade	$58,505.19	$1,170.10
G	Retail Trade	$657,186.73	$13,143.76
H	Finance, Insurance, And Real Estate	$40,969.40	$819.39
I	Services	$521,827.18	$10,436.57
	Other	$36,672.76	$733.46
	Total for Howard - General	$1,493,205.37	$29,864.00

Howard Recap

C	Construction	$44,423.67	$888.47
D	Manufacturing	$22,164.06	$443.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,456.38	$2,228.97
F	Wholesale Trade	$58,505.19	$1,170.10
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H	Finance, Insurance, And Real Estate	$40,969.40	$819.39
I	Services	$521,827.18	$10,436.57
	Other	$36,672.76	$733.46
	Total for Howard	$1,493,205.37	$29,864.00

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

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,814.53	$116.29
Total for MAJOR GROUP 17	$5,814.53	$116.29
Total for DIVISION C	$6,049.33	$120.99
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,053.31	$21.07
2731 Books: Publishing, or Publishing and Printing	$154.10	$3.08
Other	$558.09	$11.17
Total for MAJOR GROUP 27	$1,765.50	$35.32
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	$3,746.09	$74.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,285.00	$25.70
Total for MAJOR GROUP 42	$1,285.00	$25.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,269.96	$64.08
Other	$16,133.44	$322.67
Total for MAJOR GROUP 48	$19,403.40	$386.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,035.00	$380.70
Total for MAJOR GROUP 49	$19,035.00	$380.70
Total for DIVISION E	$39,723.40	$793.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$456.36	$9.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,378.65	$27.57
5084 Industrial Machinery and Equipment	$5,571.18	$111.43
5087 Service Establishment Equipment and Supplies	$2,096.50	$41.93
Other	$4,043.21	$90.46
Total for MAJOR GROUP 50	$13,545.90	$280.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,068.75	$21.38
Total for MAJOR GROUP 51	$1,068.75	$21.38
Total for DIVISION F	$14,614.65	$301.89
DIVISION: G Retail Trade		

Hudson - 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	$48,916.08	$978.31
Other	$2,380.61	$47.61
Total for MAJOR GROUP 52	$51,296.69	$1,025.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$402.95	$8.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$627.95	$12.56
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,002.74	$20.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$77,945.45	$1,558.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$654.98	$13.10
5651 Family Clothing Stores	$888.50	$17.77
Other	$233.99	$4.68
Total for MAJOR GROUP 56	$1,777.47	$35.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,862.84	$277.26
Total for MAJOR GROUP 57	$13,862.84	$277.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,101.57	$62.03
5961 Catalog and Mail-Order Houses	$3,548.81	$70.98
5963 Direct Selling Establishments	$5,404.31	$108.09
5999 Miscellaneous Retail Stores, NEC	$4,926.51	$98.53
Other	$7,261.84	$145.24
Total for MAJOR GROUP 59	$24,243.04	$484.87
Total for DIVISION G	$349,129.66	$6,982.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,170.00	$23.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$291.25	$5.82
Total for MAJOR GROUP 72	$291.25	$5.82
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,198.46	$23.97
7359 Equipment Rental and Leasing, NEC	$210.34	$4.20
7389 Miscellaneous Business Services	$1,271.50	$25.43
Other	$1,295.06	$25.90
Total for MAJOR GROUP 73	$3,975.36	$79.50

Hudson - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$75,714.89	$1,514.30
	Total for MAJOR GROUP 75	$75,714.89	$1,514.30
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$4,340.69	$86.81
Other		N/A	N/A
	Total for MAJOR GROUP 76	$4,543.69	$90.87
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,903.83	$38.08
	Total for MAJOR GROUP 87	$1,903.83	$38.08
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$90,173.35	$1,803.46

Hudson - General Recap

C	Construction	$6,049.33	$120.99
D	Manufacturing	$3,746.09	$74.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,723.40	$794.69
F	Wholesale Trade	$14,614.65	$292.29
G	Retail Trade	$349,129.66	$6,982.60
H	Finance, Insurance, And Real Estate	$1,170.00	$23.40
I	Services	$90,173.35	$1,803.46
	Other	$144.00	$2.88
	Total for Hudson - General	$504,750.48	$10,095.24

Hudson Recap

C	Construction	$6,049.33	$120.99
D	Manufacturing	$3,746.09	$74.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,723.40	$794.69
F	Wholesale Trade	$14,614.65	$292.29
G	Retail Trade	$349,129.66	$6,982.60
H	Finance, Insurance, And Real Estate	$1,170.00	$23.40
I	Services	$90,173.35	$1,803.46
	Other	$144.00	$2.88
	Total for Hudson	$504,750.48	$10,095.24

Taxable	Tax Due

ITEMS OF NOTE:

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

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$4,016.60	$80.33
Total for MAJOR GROUP 17	$4,016.60	$80.33
Total for DIVISION C	$17,724.84	$354.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,953.37	$59.06
2731 Books: Publishing, or Publishing and Printing	$71.25	$1.43
2759 Commercial Printing, NEC	$766.33	$15.33
Other	$1,493.00	$29.86
Total for MAJOR GROUP 27	$5,283.95	$105.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$5,914.28	$118.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,232.00	$24.64
Total for MAJOR GROUP 42	$1,232.00	$24.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,172.15	$645.05
4813 Telephone Communications, Except Radiotelephone	$9,278.33	$185.57
4841 Cable and Other Pay Television Services	$18,110.00	$362.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,880.86	$1,199.23
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	$101,653.22	$2,034.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$642.49	$12.85
Other	$26,795.26	$535.89
Total for MAJOR GROUP 50	$27,437.75	$548.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,940.74	$118.82
Total for MAJOR GROUP 51	$5,940.74	$118.82
Total for DIVISION F	$33,378.49	$667.56
DIVISION: G Retail Trade		

Humboldt - 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	$8,948.27	$178.97
5251 Hardware Stores	$14,370.08	$287.40
Total for MAJOR GROUP 52	$23,318.35	$466.37
MAJOR GROUP: 53 General Merchandise Stores		
Other	$26,991.18	$539.83
Total for MAJOR GROUP 53	$26,991.18	$539.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$9,219.75	$243.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$69,615.04	$1,451.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$576.97	$11.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,376.47	$27.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$961.80	$19.24
5651 Family Clothing Stores	$1,058.50	$21.17
Other	$222.50	$4.45
Total for MAJOR GROUP 56	$2,242.80	$44.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$482.58	$9.65
Other	$3,405.96	$68.12
Total for MAJOR GROUP 57	$3,888.54	$77.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$563.37	$11.27
5961 Catalog and Mail-Order Houses	$4,748.29	$94.97
5963 Direct Selling Establishments	$9,184.58	$183.69
5999 Miscellaneous Retail Stores, NEC	$48,523.40	$970.47
Other	$15,071.01	$301.42
Total for MAJOR GROUP 59	$78,090.65	$1,561.82
Total for DIVISION G	$230,138.22	$4,662.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$682.00	$13.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,054.19	$61.08
Total for MAJOR GROUP 72	$3,054.19	$61.08
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$406.12	$8.12
7372 Prepackaged Software	$949.12	$18.98
7379 Computer Related Services, NEC	$232.17	$4.64
7389 Miscellaneous Business Services	$170.40	$3.41

Humboldt - General *continued...*

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

		Taxable	Tax Due
Other		$2,715.39	$54.30
	Total for MAJOR GROUP 73	$4,473.20	$89.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$7,067.31	$141.35
Other		N/A	N/A
	Total for MAJOR GROUP 87	$7,199.11	$143.99
	Total for DIVISION I	$87,558.86	$1,751.16

Humboldt - General Recap

C	Construction	$17,724.84	$354.49
D	Manufacturing	$5,914.28	$118.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,653.22	$2,033.08
F	Wholesale Trade	$33,378.49	$667.56
G	Retail Trade	$230,138.22	$4,602.78
H	Finance, Insurance, And Real Estate	$682.00	$13.64
I	Services	$87,558.86	$1,751.16
	Other	$116.00	$2.32
	Total for Humboldt - General	$477,165.91	$9,543.32

Humboldt - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	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	$65,973.92	$659.75

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

Returns Filed: December 2012

Humboldt - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$65,973.92	$659.75
	Total for Humboldt - Gross Receipts	$65,973.92	$659.75

Humboldt Recap

C	Construction	$17,724.84	$354.49
D	Manufacturing	$5,914.28	$118.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,653.22	$2,033.08
F	Wholesale Trade	$33,378.49	$667.56
G	Retail Trade	$296,112.14	$5,262.53
H	Finance, Insurance, And Real Estate	$682.00	$13.64
I	Services	$87,558.86	$1,751.16
	Other	$116.00	$2.32
	Total for Humboldt	$543,139.83	$10,203.07

ITEMS OF NOTE:

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

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$415.26	$8.30
Other	$13,654.85	$273.10
Total for MAJOR GROUP 17	$14,070.11	$281.40
Total for DIVISION C	$17,040.56	$340.81
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$14.10	$0.28
Other	$2,195.04	$43.90
Total for MAJOR GROUP 27	$2,209.14	$44.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,440.68	$48.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,109.00	$62.18
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,214.25	$64.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,644.60	$413.34
4813 Telephone Communications, Except Radiotelephone	$362.66	$7.25
4841 Cable and Other Pay Television Services	$17,594.92	$351.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,729.10	$775.03
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	$71,671.64	$1,433.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$240.88	$4.81
Other	$6,274.88	$125.50
Total for MAJOR GROUP 50	$6,515.76	$130.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,313.55	$46.29
Total for MAJOR GROUP 51	$2,313.55	$46.29
Total for DIVISION F	$8,829.31	$176.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,901.60	$138.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,920.80	$138.41
MAJOR GROUP: 53 General Merchandise Stores		
Other	$737.83	$14.76
Total for MAJOR GROUP 53	$737.83	$14.76
MAJOR GROUP: 54 Food Stores		
Other	$2,076.86	$41.53
Total for MAJOR GROUP 54	$2,076.86	$41.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$474.99	$9.50
Other	$34,420.94	$688.42
Total for MAJOR GROUP 55	$34,895.93	$697.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,267.00	$25.34
5651 Family Clothing Stores	$601.70	$12.04
5699 Miscellaneous Apparel and Accessory Stores	$323.97	$6.48
Other	$435.33	$8.71
Total for MAJOR GROUP 56	$2,628.00	$52.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$161.04	$3.22
Other	$4,549.05	$90.98
Total for MAJOR GROUP 57	$4,710.09	$94.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$618.23	$12.37
5961 Catalog and Mail-Order Houses	$3,070.96	$61.43
5963 Direct Selling Establishments	$3,504.64	$70.09
5984 Liquefied Petroleum Gas Dealers	$2,946.49	$58.93
5999 Miscellaneous Retail Stores, NEC	$12,929.85	$258.60
Other	$5,434.10	$108.68
Total for MAJOR GROUP 59	$28,504.27	$570.10
Total for DIVISION G	$105,000.66	$2,100.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,715.00	$234.30
Total for MAJOR GROUP 65	$11,715.00	$234.30
Total for DIVISION H	$11,744.00	$234.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,217.55	$24.35

Hurley - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$1,217.55	$24.35
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,122.33	$22.45
7389 Miscellaneous Business Services	$1,559.04	$31.18
Other	$390.37	$7.80
Total for MAJOR GROUP 73	$3,071.74	$61.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,065.46	$41.30
Total for MAJOR GROUP 75	$2,065.46	$41.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,728.11	$34.56
Total for MAJOR GROUP 76	$1,728.11	$34.56
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,398.67	$47.97
Total for MAJOR GROUP 78	$2,398.67	$47.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,759.27	$75.18
Total for MAJOR GROUP 87	$3,759.27	$75.18
Total for DIVISION I	$14,606.03	$292.09

Hurley - General Recap

C	Construction	$17,040.56	$340.81
D	Manufacturing	$2,440.68	$48.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,671.64	$1,433.52
F	Wholesale Trade	$8,829.31	$176.60
G	Retail Trade	$105,000.66	$2,100.03
H	Finance, Insurance, And Real Estate	$11,744.00	$234.88
I	Services	$14,606.03	$292.09
	Other	$1,695.75	$33.91
	Total for Hurley - General	$233,028.63	$4,660.65

Hurley Recap

C	Construction	$17,040.56	$340.81
D	Manufacturing	$2,440.68	$48.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,671.64	$1,433.52
F	Wholesale Trade	$8,829.31	$176.60
G	Retail Trade	$105,000.66	$2,100.03
H	Finance, Insurance, And Real Estate	$11,744.00	$234.88
I	Services	$14,606.03	$292.09
	Other	$1,695.75	$33.91
	Total for Hurley	$233,028.63	$4,660.65

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.

Huron - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$53,546.80	$1,070.95
Total for MAJOR GROUP	$53,546.80	$1,070.95
Total for DIVISION --	$53,546.80	$1,070.95
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$31,854.46	$637.09
0783 Ornamental Shrub and Tree Services	$15,525.64	$310.52
Other	$153,530.88	$3,070.62
Total for MAJOR GROUP 07	$200,910.98	$4,018.23
Total for DIVISION A	$200,910.98	$4,018.23
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$63,954.10	$1,279.09
Total for MAJOR GROUP 16	$63,954.10	$1,279.09
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$157,662.28	$3,243.99
1731 Electrical Work	$207,419.27	$4,166.56
1751 Carpentry Work	$21,608.68	$432.18
1752 Floor Laying and Other Floor Work, NEC	$3,474.50	$69.49
1794 Excavation Work	$5,030.52	$100.62
1799 Special Trade Contractors, NEC	($8,151.29)	($163.02)
Other	$87,835.36	$1,756.70
Total for MAJOR GROUP 17	$474,879.32	$9,606.52
Total for DIVISION C	$540,478.41	$10,918.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$12,410.54	$248.21
2086 Bottled and Canned Soft Drinks and Carbonated Water	$25,251.85	$505.04
Other	$489,448.19	$9,788.97
Total for MAJOR GROUP 20	$527,110.58	$10,542.22
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	$33,588.99	$671.79
Total for MAJOR GROUP 23	$33,588.99	$671.79
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	$56,824.98	$1,136.50
2721 Periodicals: Publishing, or Publishing and Printing	$6,059.38	$121.19
2731 Books: Publishing, or Publishing and Printing	$2,402.01	$48.04
2741 Miscellaneous Publishing	$749.20	$14.98
2752 Commercial Printing, Lithographic	$5,677.29	$113.54

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2754 Commercial Printing, Gravure	$5,841.83	$116.84
2759 Commercial Printing, NEC	$13,385.39	$267.72
2771 Greeting Cards	$994.98	$19.90
Other	$3,209.40	$64.19
Total for MAJOR GROUP 27	$95,144.46	$1,902.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$77,758.06	$1,555.15
Total for MAJOR GROUP 28	$77,758.06	$1,555.15
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$71,637.65	$1,432.75
Total for MAJOR GROUP 30	$71,637.65	$1,432.75
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	$83,235.61	$1,664.71
Total for MAJOR GROUP 32	$83,235.61	$1,664.71
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$193,146.96	$3,862.94
Total for MAJOR GROUP 34	$193,146.96	$3,862.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3556 Food Products Machinery	$11,432.70	$228.66
Other	$63,297.93	$1,265.96
Total for MAJOR GROUP 35	$74,730.63	$1,494.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$36,417.72	$818.66
Total for MAJOR GROUP 36	$36,417.72	$818.66
MAJOR GROUP: 37 Transportation Equipment		
Other	$11,168.84	$223.37
Total for MAJOR GROUP 37	$11,168.84	$223.37
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,860.15	$57.20
Total for MAJOR GROUP 38	$2,860.15	$57.20
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,012.08	$120.25
Total for MAJOR GROUP 39	$6,012.08	$120.25
Total for DIVISION D	$1,218,956.00	$24,469.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,446.15	$108.92
4225 General Warehousing and Storage	$4,888.70	$97.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,180.18	$423.60
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

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$633,149.56	$12,672.30
4813 Telephone Communications, Except Radiotelephone	$197,314.87	$3,946.29
4841 Cable and Other Pay Television Services	$546,840.50	$10,936.81
4899 Communications Services, NEC	$10,240.20	$204.80
Total for MAJOR GROUP 48	$1,387,545.13	$27,760.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,947,265.69	$38,945.31
Total for MAJOR GROUP 49	$1,947,265.69	$38,945.31
Total for DIVISION E	$3,757,528.10	$75,159.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,003.28	$20.07
5013 Motor Vehicle Supplies and New Parts	$26,383.69	$527.67
5032 Brick, Stone, and Related Construction Materials	$5,924.16	$118.48
5043 Photographic Equipment and Supplies	$1,364.00	$27.28
5044 Office Equipment	$73,748.93	$1,474.97
5045 Computers and Computer Peripheral Equipment and Software	$38,546.96	$770.94
5046 Commercial Equipment, NEC	$29,068.04	$581.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$41,886.59	$837.73
5049 Professional Equipment and Supplies, NEC	$6,769.00	$135.38
5051 Metals Service Centers and Offices	$85,145.12	$1,702.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$179,760.05	$3,595.21
5065 Electronic Parts and Equipment, NEC	$53,007.14	$1,060.15
5072 Hardware	$31,438.34	$777.48
5074 Plumbing and Heating Equipment and Supplies	$201,658.94	$4,033.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$26,527.26	$530.55
5078 Refrigeration Equipment and Supplies	$6,743.59	$134.87
5082 Construction and Mining Machinery and Equipment	$78,682.40	$1,573.64
5084 Industrial Machinery and Equipment	$203,358.57	$4,067.18
5085 Industrial Supplies	$9,994.60	$199.89
5087 Service Establishment Equipment and Supplies	$9,403.96	$188.08
5091 Sporting and Recreational Goods and Supplies	$5,983.09	$119.66
5099 Durable Goods, NEC	$18,144.83	$362.90
Other	$27,642.04	$552.84
Total for MAJOR GROUP 50	$1,162,184.58	$23,392.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,006.81	$20.14
5113 Industrial and Personal Service Paper	$19,511.12	$390.22
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$39,877.10	$797.55
5141 Groceries, General Line	$29,792.55	$595.84
5149 Groceries and Related Products, NEC	$1,432.04	$28.64
5169 Chemicals and Allied Products, NEC	$45,682.56	$913.65
5191 Farm Supplies	$152,346.93	$3,046.94
Other	$59,077.34	$1,181.56
Total for MAJOR GROUP 51	$348,726.45	$6,974.54
Total for DIVISION F	$1,510,911.03	$30,366.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$512,424.16	$10,248.50
5231 Paint, Glass, and Wallpaper Stores	$58,443.30	$1,168.87
5251 Hardware Stores	$264,274.60	$5,285.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$843,901.02	$16,878.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,617,639.50	$92,352.79
5331 Variety Stores	$147,758.92	$2,955.18

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$782,399.86	$15,647.99
Total for MAJOR GROUP 53	$5,547,798.28	$110,955.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,328,921.18	$46,578.42
5421 Meat and Fish Markets, Including Freezer Provisioners	$46,067.95	$921.36
5431 Fruit and Vegetable Markets	$76,143.29	$1,973.64
5461 Retail Bakeries	$51,149.20	$1,022.99
5499 Miscellaneous Food Stores	$84,294.84	$1,693.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,588,102.60	$52,219.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$331,258.24	$6,625.16
5531 Auto and Home Supply Stores	$568,306.68	$11,366.15
5541 Gasoline Service Station	$306,490.86	$6,129.81
Other	$10,183.73	$203.67
Total for MAJOR GROUP 55	$1,216,239.51	$24,324.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$860.99	$17.22
5621 Women's Clothing Stores	$114,332.54	$2,286.65
5641 Children's and Infants' Wear Stores	$2,378.50	$47.57
5651 Family Clothing Stores	$140,845.88	$2,816.92
5661 Shoe Stores	$29,549.60	$591.00
5699 Miscellaneous Apparel and Accessory Stores	$6,184.22	$124.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$303,301.73	$6,067.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$186,843.09	$3,736.87
5713 Floor Coverings Stores	$109,987.25	$2,199.75
5719 Miscellaneous Homefurnishings Stores	$3,058.93	$61.18
5722 Household Appliance Stores	$236,933.30	$4,738.67
5731 Radio, Television, and Consumer Electronics Stores	$9,598.38	$191.97
5734 Computer and Computer Software Stores	$35,214.13	$704.28
5735 Record and Prerecorded Tape Stores	$920.48	$18.41
5736 Musical Instruments Stores	$2,008.95	$40.18
Other	N/A	N/A
Total for MAJOR GROUP 57	$585,599.51	$11,712.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$946,133.18	$18,922.67
5813 Drinking Places	$477,128.67	$9,542.58
Total for MAJOR GROUP 58	$1,423,261.85	$28,465.25
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$60,802.66	$1,216.05
5941 Sporting Goods Stores and Bicycle Shops	$19,953.73	$399.08
5942 Book Stores	$11,711.18	$234.23
5943 Stationery Stores	$145,225.00	$2,904.52
5945 Hobby, Toy, and Game Stores	$3,183.52	$63.67
5947 Gift, Novelty, and Souvenir Shops	$48,934.63	$978.69
5961 Catalog and Mail-Order Houses	$85,607.43	$1,712.16
5962 Automatic Merchandise Machine Operators	$51,139.58	$1,022.80
5963 Direct Selling Establishments	$95,905.10	$1,918.11
5983 Fuel Oil Dealers	$4,728.64	$94.57
5999 Miscellaneous Retail Stores, NEC	$1,074,627.77	$21,861.70
Other	$213,564.82	$4,271.29
Total for MAJOR GROUP 59	$1,815,384.06	$36,676.87
Total for DIVISION G	$14,323,588.56	$287,300.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6099 Functions Related to Depository Banking, NEC	$3,219.89	$64.40
Other	$39,092.70	$781.85
Total for MAJOR GROUP 60	$42,312.59	$846.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$971.95	$19.44
6153 Short-Term Business Credit Institutions, Except Agricultural	$399.95	$8.00
6159 Miscellaneous Business Credit Institutions	$12,086.75	$241.74
Other	N/A	N/A
Total for MAJOR GROUP 61	$14,973.65	$299.48
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	$5,823.55	$116.47
Total for MAJOR GROUP 64	$5,823.55	$116.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$113,367.42	$2,267.35
6541 Title Abstract Offices	$19,582.05	$391.64
Other	N/A	N/A
Total for MAJOR GROUP 65	$142,969.80	$2,859.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,462.28	$129.24
Total for MAJOR GROUP 67	$6,462.28	$129.24
Total for DIVISION H	$214,281.47	$4,285.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$147,720.46	$2,954.36
Total for MAJOR GROUP 70	$147,720.46	$2,954.36
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$46,408.01	$928.16
7217 Carpet and Upholstery Cleaning	$34,443.53	$688.87
7218 Industrial Launderers	$2,700.97	$54.02
7221 Photographic Studios, Portrait	$62,083.64	$1,241.68
7231 Beauty Shops	$127,337.12	$2,546.77
7299 Miscellaneous Personal Services, NEC	$12,098.60	$241.97
Other	$97,534.05	$1,950.68
Total for MAJOR GROUP 72	$382,605.92	$7,652.15
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,086.53	$121.72
7322 Adjustment and Collection Services	$3,958.10	$79.16
7323 Credit Reporting Services	$540.58	$10.81
7331 Direct Mail Advertising Services	$1,052.50	$21.05
7342 Disinfecting and Pest Control Services	$3,167.34	$63.35
7349 Building Cleaning and Maintenance Services, NEC	$57,513.59	$1,150.27
7359 Equipment Rental and Leasing, NEC	$151,194.61	$3,023.91
7371 Computer Programming Services	$8,658.02	$173.16
7372 Prepackaged Software	$128,828.37	$2,576.57
7373 Computer Integrated Systems Design	$3,064.45	$61.29
7374 Computer Processing and Data Preparation and Processing Services	$12,335.59	$246.71
7375 Information Retrieval Services	$765.50	$15.31
7377 Computer Rental and Leasing	$25,361.17	$507.22
7378 Computer Maintenance and Repair	$3,411.67	$68.23
7379 Computer Related Services, NEC	$24,809.93	$496.20
7382 Security Systems Services	$20,824.21	$416.49

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7389 Miscellaneous Business Services		$96,003.45	$1,920.08
Other		$81,024.40	$1,620.48
	Total for MAJOR GROUP 73	$628,600.01	$12,572.01
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$257,547.31	$5,150.94
7536 Automotive Glass Replacement Shops		$538.97	$10.78
7538 General Automotive Repair Shops		$8,884.11	$177.68
7539 Automotive Repair Shops, NEC		$126,012.44	$2,520.24
Other		$56,977.28	$1,139.56
	Total for MAJOR GROUP 75	$449,960.11	$8,999.20
MAJOR GROUP: 76	Miscellaneous Repair Services		
7692 Welding Repair		$62,758.11	$1,255.16
7699 Repair Shops and Related Services, NEC		$86,148.18	$1,722.96
Other		$28,688.84	$573.78
	Total for MAJOR GROUP 76	$177,595.13	$3,551.90
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		$121,462.95	$2,429.26
Other		N/A	N/A
	Total for MAJOR GROUP 78	$123,557.34	$2,471.15
MAJOR GROUP: 79	Amusement And Recreation Services		
7991 Physical Fitness Facilities		$44,571.14	$891.42
7999 Amusement and Recreation Services, NEC		$4,231.95	$84.64
Other		$37,853.39	$757.06
	Total for MAJOR GROUP 79	$86,656.48	$1,733.12
MAJOR GROUP: 80	Health Services		
Other		$38,555.06	$771.11
	Total for MAJOR GROUP 80	$38,555.06	$771.11
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$67,381.57	$1,347.63
	Total for MAJOR GROUP 81	$67,381.57	$1,347.63
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$6,499.18	$129.98
Other		N/A	N/A
	Total for MAJOR GROUP 82	$7,304.18	$146.08
MAJOR GROUP: 86	Membership Organizations		
8641 Civic, Social, and Fraternal Associations		$11,103.90	$222.08
Other		$5,277.42	$105.55
	Total for MAJOR GROUP 86	$16,381.32	$327.63
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$73,546.28	$1,470.93
8721 Accounting, Auditing, and Bookkeeping Services		$351,734.71	$7,034.71
8734 Testing Laboratories		$19,719.00	$394.38
8741 Management Services		$6,356.90	$127.13
8742 Management Consulting Services		$72,712.80	$1,454.25
8748 Business Consulting Services, NEC		$19,962.43	$399.25
Other		N/A	N/A
	Total for MAJOR GROUP 87	$546,796.02	$10,935.93
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$6,583.08	$131.66
	Total for MAJOR GROUP 89	$6,583.08	$131.66
	Total for DIVISION I	$2,679,696.68	$53,593.93

Huron - General Recap

		Taxable	Tax Due
	Other	$53,546.80	$1,070.95
A	Agriculture, Forestry, And Fishing	$200,910.98	$4,018.23
C	Construction	$540,478.41	$10,809.58
D	Manufacturing	$1,218,956.00	$24,379.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,757,528.10	$75,150.71
F	Wholesale Trade	$1,510,911.03	$30,218.29
G	Retail Trade	$14,323,588.56	$286,471.86
H	Finance, Insurance, And Real Estate	$214,281.47	$4,285.63
I	Services	$2,679,696.68	$53,593.93
	Other	$32,498.10	$649.96
	Total for Huron - General	$24,532,396.13	$490,648.46

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:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$338,676.77	$3,386.77
Other			$25,366.33	$253.66
		Total for MAJOR GROUP 54	$364,043.10	$3,640.43
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$934,993.45	$9,349.93
5813 Drinking Places			$441,283.66	$4,412.83
		Total for MAJOR GROUP 58	$1,376,277.11	$13,762.76
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$74,700.79	$747.02
		Total for MAJOR GROUP 59	$74,700.79	$747.02
		Total for DIVISION G	$1,992,370.79	$19,923.71
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$259,464.37	$2,594.64
		Total for MAJOR GROUP 70	$259,464.37	$2,594.64
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$52,277.27	$522.78
		Total for MAJOR GROUP 79	$52,277.27	$522.78
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A

Huron - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$386,446.70	$3,864.47

Huron - Gross Receipts Recap

G	Retail Trade	$1,992,370.79	$19,923.71
I	Services	$386,446.70	$3,864.47
	Other	$1,045.70	$10.46
	Total for Huron - Gross Receipts	$2,379,863.19	$23,798.64

Huron Recap

	Other	$53,546.80	$1,070.95
A	Agriculture, Forestry, And Fishing	$200,910.98	$4,018.23
C	Construction	$540,478.41	$10,809.58
D	Manufacturing	$1,218,956.00	$24,379.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,757,528.10	$75,150.71
F	Wholesale Trade	$1,510,911.03	$30,218.29
G	Retail Trade	$16,315,959.35	$306,395.57
H	Finance, Insurance, And Real Estate	$214,281.47	$4,285.63
I	Services	$3,066,143.38	$57,458.40
	Other	$33,543.80	$660.42
	Total for Huron	$26,912,259.32	$514,447.10

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

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	$649.41	$12.35
Total for MAJOR GROUP 27	$649.41	$12.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$823.62	$15.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$315.13	$4.35
4813 Telephone Communications, Except Radiotelephone	$5,137.36	$97.61
Other	$5,286.81	$100.45
Total for MAJOR GROUP 48	$10,739.30	$202.41
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	$18,365.09	$347.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,430.51	$46.18
Total for MAJOR GROUP 50	$2,430.51	$46.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,553.86	$48.53
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$47,030.85	$893.58
Total for MAJOR GROUP 54	$47,030.85	$893.58
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	$1,858.98	$35.32
5963 Direct Selling Establishments	$3,540.04	$67.26
5999 Miscellaneous Retail Stores, NEC	$426.06	$8.09
Other	$3,874.63	$73.62

Interior - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$9,699.71	$184.29
Total for DIVISION G	$80,313.62	$1,525.96

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	$147.28	$2.80
Other	$4,753.42	$90.31
Total for MAJOR GROUP 73	$4,900.70	$93.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$2,302.91	$43.75
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,362.91	$44.89
Total for DIVISION I	$8,483.81	$161.18

Interior - General Recap

D	Manufacturing	$823.62	$15.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,365.09	$348.92
F	Wholesale Trade	$2,553.86	$48.53
G	Retail Trade	$80,313.62	$1,525.96
I	Services	$8,483.81	$161.18
	Other	$52.63	$1.00
	Total for Interior - General	$110,592.63	$2,101.25

Interior Recap

D	Manufacturing	$823.62	$15.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,365.09	$348.92
F	Wholesale Trade	$2,553.86	$48.53
G	Retail Trade	$80,313.62	$1,525.96
I	Services	$8,483.81	$161.18
	Other	$52.63	$1.00
	Total for Interior	$110,592.63	$2,101.25

Taxable	Tax Due

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

Returns Filed: December 2012

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		$1,892,350.66	$104,079.28
	Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$1,892,350.66	$104,079.28

Intermediate Care Facility (MR) Tax Recap

Other		$1,892,350.66	$104,079.28
	Total for Intermediate Care Facility (MR) Tax	$1,892,350.66	$104,079.28

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Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,975.00	$119.50
Total for MAJOR GROUP 07	$5,975.00	$119.50
Total for DIVISION A	$5,975.00	$119.50
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		
1794 Excavation Work	$43,135.29	$862.71
Other	$5,074.30	$101.49
Total for MAJOR GROUP 17	$48,209.59	$964.20
Total for DIVISION C	$49,007.72	$980.16
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,793.29	$75.87
2731 Books: Publishing, or Publishing and Printing	$208.50	$4.17
2752 Commercial Printing, Lithographic	$2,033.68	$40.68
2759 Commercial Printing, NEC	$431.16	$8.62
Other	$757.30	$15.15
Total for MAJOR GROUP 27	$7,223.93	$144.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$56,785.51	$1,135.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,891.87	$77.84
Total for MAJOR GROUP 42	$3,891.87	$77.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,212.09	$529.32
4813 Telephone Communications, Except Radiotelephone	$19,001.02	$380.02
4841 Cable and Other Pay Television Services	$38,750.50	$775.01

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$988.89	$19.78
Total for MAJOR GROUP 48	$84,952.50	$1,704.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$70,990.20	$1,419.80
Total for MAJOR GROUP 49	$70,990.20	$1,419.80
Total for DIVISION E	$155,001.18	$3,105.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$21,139.01	$422.78
5045 Computers and Computer Peripheral Equipment and Software	$5,353.17	$107.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,731.47	$34.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,325.45	$346.51
5074 Plumbing and Heating Equipment and Supplies	$397.80	$7.96
5082 Construction and Mining Machinery and Equipment	$741.40	$14.83
5084 Industrial Machinery and Equipment	$9,278.22	$185.56
5087 Service Establishment Equipment and Supplies	$562.67	$11.25
Other	$4,711.12	$216.39
Total for MAJOR GROUP 50	$61,240.31	$1,346.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$223,841.23	$4,476.84
Total for MAJOR GROUP 51	$223,841.23	$4,476.84
Total for DIVISION F	$285,081.54	$5,823.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$212,256.97	$4,245.14
5251 Hardware Stores	$715.16	$14.30
Total for MAJOR GROUP 52	$212,972.13	$4,259.44
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$329,991.62	$6,599.83
5499 Miscellaneous Food Stores	$5,560.59	$112.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$335,863.56	$6,718.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,651.89	$493.04
Other	$155,905.27	$3,118.11
Total for MAJOR GROUP 55	$180,557.16	$3,611.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,338.60	$26.77
5651 Family Clothing Stores	$1,280.61	$25.62
5699 Miscellaneous Apparel and Accessory Stores	$421.01	$8.42
Other	$1,533.50	$30.67
Total for MAJOR GROUP 56	$4,573.72	$91.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,386.42	$327.73
5719 Miscellaneous Homefurnishings Stores	$540.00	$10.80
5722 Household Appliance Stores	$8,975.72	$179.52
5734 Computer and Computer Software Stores	$2,942.50	$58.85
Other	$8,117.24	$162.35
Total for MAJOR GROUP 57	$36,961.88	$739.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,713.13	$154.27
5941 Sporting Goods Stores and Bicycle Shops	$3,133.67	$62.67
5943 Stationery Stores	$7,582.80	$151.66
5961 Catalog and Mail-Order Houses	$8,560.91	$171.21
5963 Direct Selling Establishments	$13,813.58	$276.27
5992 Florists	$6,529.10	$130.58
5999 Miscellaneous Retail Stores, NEC	$9,790.19	$195.81
Other	$9,429.83	$188.60
Total for MAJOR GROUP 59	$66,553.21	$1,331.07
Total for DIVISION G	$884,996.41	$17,701.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,340.11	$206.81
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
MAJOR GROUP: 72 Personal Services		
Other	$20,231.57	$404.64
Total for MAJOR GROUP 72	$20,231.57	$404.64
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,937.65	$38.75
7359 Equipment Rental and Leasing, NEC	$18,702.63	$374.06
7372 Prepackaged Software	$27,133.50	$542.67
7379 Computer Related Services, NEC	$46,390.55	$927.81
7389 Miscellaneous Business Services	$4,822.04	$96.44
Other	$5,007.05	$100.14
Total for MAJOR GROUP 73	$103,993.42	$2,079.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$50,305.45	$1,006.11
Total for MAJOR GROUP 75	$50,305.45	$1,006.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$49,022.06	$980.44
Other	$809.08	$16.19
Total for MAJOR GROUP 76	$49,831.14	$996.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$47,413.48	$948.27

Ipswich - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$47,413.48	$948.27
MAJOR GROUP: 86 Membership Organizations		
Other	$1,981.31	$39.63
Total for MAJOR GROUP 86	$1,981.31	$39.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$44,436.85	$888.74
Other	$29,495.72	$589.92
Total for MAJOR GROUP 87	$73,932.57	$1,478.66
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$378,600.81	$7,572.06

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$5,975.00	$119.50
C	Construction	$49,007.72	$980.16
D	Manufacturing	$56,785.51	$1,135.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,001.18	$3,099.87
F	Wholesale Trade	$285,081.54	$5,701.64
G	Retail Trade	$884,996.41	$17,699.95
H	Finance, Insurance, And Real Estate	$10,340.11	$206.81
I	Services	$378,600.81	$7,572.06
	Total for Ipswich - General	$1,825,788.28	$36,515.71

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$5,975.00	$119.50
C	Construction	$49,007.72	$980.16
D	Manufacturing	$56,785.51	$1,135.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,001.18	$3,099.87
F	Wholesale Trade	$285,081.54	$5,701.64
G	Retail Trade	$884,996.41	$17,699.95
H	Finance, Insurance, And Real Estate	$10,340.11	$206.81
I	Services	$378,600.81	$7,572.06
	Total for Ipswich	$1,825,788.28	$36,515.71

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Irene - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,609.89	$212.19
Total for MAJOR GROUP 17	$10,609.89	$212.19
Total for DIVISION C	$10,609.89	$212.19
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		
2731 Books: Publishing, or Publishing and Printing	$121.50	$2.43
Other	$3,993.45	$79.87
Total for MAJOR GROUP 27	$4,114.95	$82.30
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	$5,193.45	$103.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,004.75	$80.10
Total for MAJOR GROUP 42	$4,004.75	$80.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,357.86	$264.73
4813 Telephone Communications, Except Radiotelephone	$126.00	$2.52
4841 Cable and Other Pay Television Services	$20,592.17	$411.84
4899 Communications Services, NEC	$425.00	$8.50
Total for MAJOR GROUP 48	$34,501.03	$687.59
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	$79,788.97	$1,593.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$704.62	$14.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,151.06	$83.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$279.50	$5.59
Other	$5,331.38	$106.63
Total for MAJOR GROUP 50	$10,466.56	$209.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,601.56	$152.04
Total for MAJOR GROUP 51	$7,601.56	$152.04
Total for DIVISION F	$18,068.12	$361.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,946.33	$258.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,645.04	$272.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,336.84	$26.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,416.67	$28.34
MAJOR GROUP: 54 Food Stores		

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$698.08	$15.56
Other	$47,183.40	$943.67
Total for MAJOR GROUP 54	$47,881.48	$959.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,810.07	$56.20
5651 Family Clothing Stores	$1,412.38	$28.25
Other	$260.67	$5.21
Total for MAJOR GROUP 56	$4,483.12	$89.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$15,249.62	$304.99
Other	$309.55	$6.19
Total for MAJOR GROUP 57	$15,559.17	$311.18
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	$701.80	$14.03
5961 Catalog and Mail-Order Houses	$8,028.03	$160.57
5963 Direct Selling Establishments	$6,133.77	$122.67
5999 Miscellaneous Retail Stores, NEC	$1,386.30	$27.73
Other	$28,225.86	$564.51
Total for MAJOR GROUP 59	$44,475.76	$889.51
Total for DIVISION G	$155,064.27	$3,102.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,232.21	$204.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,191.83	$63.84
Other	$7,998.34	$159.96
Total for MAJOR GROUP 72	$11,190.17	$223.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,023.94	$40.48
7372 Prepackaged Software	$1,064.97	$21.30
7389 Miscellaneous Business Services	$1,172.05	$23.44
Other	$4,918.55	$98.37
Total for MAJOR GROUP 73	$9,179.51	$183.59
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		

Irene - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$634.67	$12.69
Total for MAJOR GROUP 76	$634.67	$12.69
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$7,351.72	$147.04
Total for MAJOR GROUP 87	$7,351.72	$147.04
Total for DIVISION I	$32,379.73	$647.60

Irene - General Recap

C	Construction	$10,609.89	$212.19
D	Manufacturing	$5,193.45	$103.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,788.97	$1,595.73
F	Wholesale Trade	$18,068.12	$361.38
G	Retail Trade	$155,064.27	$3,101.28
H	Finance, Insurance, And Real Estate	$10,232.21	$204.64
I	Services	$32,379.73	$647.60
	Total for Irene - General	$311,336.64	$6,226.69

Irene - 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	$46,060.41	$460.61

Irene - Gross Receipts Recap

G	Retail Trade	$46,060.41	$460.61
	Total for Irene - Gross Receipts	$46,060.41	$460.61

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

Returns Filed: December 2012

Irene Recap

		Taxable	Tax Due
C	Construction	$10,609.89	$212.19
D	Manufacturing	$5,193.45	$103.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,788.97	$1,595.73
F	Wholesale Trade	$18,068.12	$361.38
G	Retail Trade	$201,124.68	$3,561.89
H	Finance, Insurance, And Real Estate	$10,232.21	$204.64
I	Services	$32,379.73	$647.60
	Total for Irene	$357,397.05	$6,687.30

ITEMS OF NOTE:

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

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: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$991.00	$9.91
Total for MAJOR GROUP 20	$991.00	$9.91
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,057.40	$10.57
Other	$994.11	$9.94
Total for MAJOR GROUP 27	$2,051.51	$20.51
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$4,062.51	$40.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,735.73	$136.71
4813 Telephone Communications, Except Radiotelephone	$6,333.20	$63.33
Other	$6,239.86	$62.40
Total for MAJOR GROUP 48	$26,308.79	$262.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,173.59	$201.73
Total for MAJOR GROUP 49	$20,173.59	$201.73
Total for DIVISION E	$47,014.29	$469.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,897.49	$78.98
Total for MAJOR GROUP 50	$7,897.49	$78.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,937.43	$219.38
Total for MAJOR GROUP 51	$21,937.43	$219.38
Total for DIVISION F	$29,834.92	$298.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,267.25	$82.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,512.40	$85.13
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		
Other	$51,736.01	$517.37
Total for MAJOR GROUP 54	$51,736.01	$517.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$224.73	$2.25
Total for MAJOR GROUP 55	$224.73	$2.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$308.20	$3.08
5651 Family Clothing Stores	$571.72	$5.72

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$566.00	$5.66
Total for MAJOR GROUP 56	$1,445.92	$14.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$677.67	$6.78
Other	$7,428.04	$74.28
Total for MAJOR GROUP 57	$8,105.71	$81.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,884.14	$18.84
5943 Stationery Stores	$7,467.19	$74.67
5961 Catalog and Mail-Order Houses	$3,179.28	$31.80
5963 Direct Selling Establishments	$3,609.00	$36.09
5999 Miscellaneous Retail Stores, NEC	$8,188.86	$81.88
Other	$370.95	$3.71
Total for MAJOR GROUP 59	$24,699.42	$246.99
Total for DIVISION G	$96,974.30	$969.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,085.93	$10.86
Total for MAJOR GROUP 61	$1,085.93	$10.86
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	$1,293.56	$12.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$933.01	$9.33
Total for MAJOR GROUP 72	$933.01	$9.33
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$193.88	$1.94
7372 Prepackaged Software	$644.80	$6.45
7375 Information Retrieval Services	$2,534.00	$25.34
7389 Miscellaneous Business Services	$2,761.94	$27.62
Other	$3,769.78	$37.69
Total for MAJOR GROUP 73	$9,904.40	$99.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$10,068.47	$100.68
Total for MAJOR GROUP 75	$10,068.47	$100.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$152.00	$1.52
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,278.88	$12.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$24,927.67	$249.28

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

Returns Filed: December 2012

Iroquois - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,062.51	$40.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,014.29	$470.12
F	Wholesale Trade	$29,834.92	$298.36
G	Retail Trade	$96,974.30	$969.76
H	Finance, Insurance, And Real Estate	$1,293.56	$12.94
I	Services	$24,927.67	$249.28
	Other	$2,773.83	$27.74
	Total for Iroquois - General	$206,881.08	$2,068.82

Iroquois Recap

D	Manufacturing	$4,062.51	$40.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,014.29	$470.12
F	Wholesale Trade	$29,834.92	$298.36
G	Retail Trade	$96,974.30	$969.76
H	Finance, Insurance, And Real Estate	$1,293.56	$12.94
I	Services	$24,927.67	$249.28
	Other	$2,773.83	$27.74
	Total for Iroquois	$206,881.08	$2,068.82

ITEMS OF NOTE:

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

Isabel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,664.89	$113.29
Total for MAJOR GROUP 17	$5,664.89	$113.29
Total for DIVISION C	$5,664.89	$113.29
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$372.27	$7.45
Other	$734.80	$14.70
Total for MAJOR GROUP 27	$1,107.07	$22.15
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	$15,139.05	$302.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,265.52	$51.07
4813 Telephone Communications, Except Radiotelephone	$1,539.28	$30.79
Other	$11,531.45	$230.63
Total for MAJOR GROUP 48	$15,336.25	$312.49
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	$31,835.48	$642.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$937.44	$18.75
5045 Computers and Computer Peripheral Equipment and Software	$478.83	$9.58
Other	$4,211.03	$84.22
Total for MAJOR GROUP 50	$5,627.30	$112.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,251.10	$405.02
Total for MAJOR GROUP 51	$20,251.10	$405.02
Total for DIVISION F	$25,878.40	$517.57
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		
5311 Department Stores	$280.99	$5.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$543.66	$10.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,042.26	$20.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,340.28	$26.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$75,578.44	$1,511.57
Total for MAJOR GROUP 55	$75,578.44	$1,511.57

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$334.00	$6.68
Other	$1,166.62	$23.33
Total for MAJOR GROUP 56	$1,500.62	$30.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$387.50	$7.75
Total for MAJOR GROUP 57	$387.50	$7.75
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	$278.00	$5.56
5961 Catalog and Mail-Order Houses	$3,961.99	$79.24
5963 Direct Selling Establishments	$2,122.94	$42.46
5999 Miscellaneous Retail Stores, NEC	$26,154.27	$523.09
Other	$11,777.83	$235.56
Total for MAJOR GROUP 59	$44,295.03	$885.91
Total for DIVISION G	$188,128.22	$3,762.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$877.83	$17.56
Other	$3,540.96	$70.82
Total for MAJOR GROUP 73	$4,418.79	$88.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$6,853.17	$137.06
Total for MAJOR GROUP 87	$6,853.17	$137.06
Total for DIVISION I	$44,329.90	$886.60

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

Returns Filed: December 2012

Isabel - General Recap

		Taxable	Tax Due
C	Construction	$5,664.89	$113.29
D	Manufacturing	$15,139.05	$302.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,835.48	$636.77
F	Wholesale Trade	$25,878.40	$517.57
G	Retail Trade	$188,128.22	$3,762.56
I	Services	$44,329.90	$886.60
	Other	$30.00	$0.60
	Total for Isabel - General	$311,005.94	$6,220.18

Isabel Recap

C	Construction	$5,664.89	$113.29
D	Manufacturing	$15,139.05	$302.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,835.48	$636.77
F	Wholesale Trade	$25,878.40	$517.57
G	Retail Trade	$188,128.22	$3,762.56
I	Services	$44,329.90	$886.60
	Other	$30.00	$0.60
	Total for Isabel	$311,005.94	$6,220.18

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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$737.30	$14.75
Other	$223.21	$4.46
Total for MAJOR GROUP 27	$960.51	$19.21
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,574.51	$31.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,222.55	$45.70
4813 Telephone Communications, Except Radiotelephone	$2,853.64	$57.07
4841 Cable and Other Pay Television Services	$4,750.50	$95.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,883.62	$198.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,334.60	$387.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,249.62	$84.99
Total for MAJOR GROUP 50	$4,249.62	$84.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,837.34	$356.75
Total for MAJOR GROUP 51	$17,837.34	$356.75
Total for DIVISION F	$22,086.96	$441.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$625.50	$12.51
Total for MAJOR GROUP 53	$625.50	$12.51
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	$6,371.71	$127.43
Total for MAJOR GROUP 55	$6,371.71	$127.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$576.14	$11.52
Total for MAJOR GROUP 56	$576.14	$11.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Java - 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		$3,422.20	$68.45
Other		$5,734.80	$114.70
	Total for MAJOR GROUP 59	$9,157.00	$183.15
	Total for DIVISION G	$28,122.97	$562.46
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
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$601.46	$12.03
	Total for MAJOR GROUP 73	$601.46	$12.03
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		$1,067.00	$21.34
	Total for MAJOR GROUP 78	$1,067.00	$21.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,200.50	$24.01
	Total for MAJOR GROUP 87	$1,200.50	$24.01
	Total for DIVISION I	$3,267.96	$65.36

Java - General Recap

D	Manufacturing	$1,574.51	$31.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,334.60	$386.68
F	Wholesale Trade	$22,086.96	$441.74
G	Retail Trade	$28,122.97	$562.46
I	Services	$3,267.96	$65.36
	Other	$59.00	$1.18
	Total for Java - General	$74,446.00	$1,488.91

Java Recap

D	Manufacturing	$1,574.51	$31.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,334.60	$386.68
F	Wholesale Trade	$22,086.96	$441.74
G	Retail Trade	$28,122.97	$562.46
I	Services	$3,267.96	$65.36
	Other	$59.00	$1.18
	Total for Java	$74,446.00	$1,488.91

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.

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,877.71	$57.55
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,117.71	$62.35
Total for DIVISION A	$3,117.71	$62.35
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,287.94	$45.75
1751 Carpentry Work	$3,910.12	$78.21
Other	$5,335.05	$106.70
Total for MAJOR GROUP 17	$11,533.11	$230.66
Total for DIVISION C	$11,852.55	$237.05
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,196.25	$63.91
Total for MAJOR GROUP 27	$3,196.25	$63.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,829.00	$36.58
Total for MAJOR GROUP 28	$1,829.00	$36.58
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$101,106.00	$2,022.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,889.12	$97.79
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,224.12	$104.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,385.71	$545.04
4813 Telephone Communications, Except Radiotelephone	$26,276.64	$525.53
4841 Cable and Other Pay Television Services	$10,592.83	$211.86
Other	$782.63	$15.65
Total for MAJOR GROUP 48	$65,037.81	$1,298.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$28,478.00	$569.56
Total for MAJOR GROUP 49	$28,478.00	$569.56
Total for DIVISION E	$98,739.93	$1,972.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5049 Professional Equipment and Supplies, NEC	$266.00	$5.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,329.99	$106.60
Other	$29,679.90	$593.62
Total for MAJOR GROUP 50	$35,275.89	$705.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,304.98	$66.10
Total for MAJOR GROUP 51	$3,304.98	$66.10
Total for DIVISION F	$38,580.87	$771.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,917.84	$238.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,155.68	$243.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,648.88	$92.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,331.71	$106.63
MAJOR GROUP: 54 Food Stores		
Other	$2,836.61	$56.73
Total for MAJOR GROUP 54	$2,836.61	$56.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$489.41	$9.79
Other	$41,144.10	$822.88
Total for MAJOR GROUP 55	$41,633.51	$832.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,692.21	$33.84
5641 Children's and Infants' Wear Stores	$1,178.00	$23.56
5651 Family Clothing Stores	$1,627.31	$32.55
5661 Shoe Stores	$857.98	$17.16
Other	$2,465.00	$49.30
Total for MAJOR GROUP 56	$7,820.50	$156.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,204.65	$84.09
Other	$39,038.33	$780.76
Total for MAJOR GROUP 57	$43,242.98	$864.85
MAJOR GROUP: 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	$1,620.50	$32.41
5943 Stationery Stores	$296.90	$5.94
5961 Catalog and Mail-Order Houses	$7,708.70	$154.17
5963 Direct Selling Establishments	$11,394.22	$227.89
5999 Miscellaneous Retail Stores, NEC	$2,441.42	$48.83
Other	N/A	N/A
Total for MAJOR GROUP 59	$24,326.02	$486.53
Total for DIVISION G	$152,470.10	$3,049.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,430.07	$28.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Jefferson - General *continued...*

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

	Taxable	Tax Due
7218 Industrial Launderers	$555.34	$11.11
Other	$3,153.16	$63.07
Total for MAJOR GROUP 72	$3,708.50	$74.18
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$334.84	$6.69
7359 Equipment Rental and Leasing, NEC	$1,404.94	$28.10
7372 Prepackaged Software	$2,410.45	$48.21
7389 Miscellaneous Business Services	$847.19	$16.94
Other	$1,058.81	$21.18
Total for MAJOR GROUP 73	$6,056.23	$121.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,684.17	$73.68
Total for MAJOR GROUP 76	$3,684.17	$73.68
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,923.00	$78.46
Total for MAJOR GROUP 78	$3,923.00	$78.46
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,752.75	$55.06
Total for MAJOR GROUP 81	$2,752.75	$55.06
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,734.38	$74.69
Other	$1,873.00	$37.46
Total for MAJOR GROUP 87	$5,607.38	$112.15
Total for DIVISION I	$84,231.97	$1,684.66

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$3,117.71	$62.35
C	Construction	$11,852.55	$237.05
D	Manufacturing	$101,106.00	$2,022.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,739.93	$1,974.63
F	Wholesale Trade	$38,580.87	$771.64
G	Retail Trade	$152,470.10	$3,049.40
H	Finance, Insurance, And Real Estate	$1,430.07	$28.60
I	Services	$84,231.97	$1,684.66
	Total for Jefferson - General	$491,529.20	$9,830.44

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

Returns Filed: December 2012

Jefferson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,117.71	$62.35
C	Construction	$11,852.55	$237.05
D	Manufacturing	$101,106.00	$2,022.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,739.93	$1,974.63
F	Wholesale Trade	$38,580.87	$771.64
G	Retail Trade	$152,470.10	$3,049.40
H	Finance, Insurance, And Real Estate	$1,430.07	$28.60
I	Services	$84,231.97	$1,684.66
	Total for Jefferson	$491,529.20	$9,830.44

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.

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: 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	$6,114.80	$122.30
Total for MAJOR GROUP 17	$6,114.80	$122.30
Total for DIVISION C	$10,954.68	$219.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,780.00	$35.60
Other	$2,002.87	$40.06
Total for MAJOR GROUP 27	$3,782.87	$75.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$807.80	$16.16
Total for MAJOR GROUP 35	$807.80	$16.16
Total for DIVISION D	$6,847.67	$136.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,718.40	$94.37
Total for MAJOR GROUP 42	$4,718.40	$94.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,476.90	$647.26
4813 Telephone Communications, Except Radiotelephone	$33,871.37	$677.42
Other	$5,357.98	$107.16
Total for MAJOR GROUP 48	$71,706.25	$1,431.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,450.90	$1,349.02
Total for MAJOR GROUP 49	$67,450.90	$1,349.02
Total for DIVISION E	$143,875.55	$2,875.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$215.79	$4.32
Other	$22,355.18	$447.11
Total for MAJOR GROUP 50	$22,570.97	$451.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,562.36	$71.25
Other	$9,304.05	$186.08
Total for MAJOR GROUP 51	$12,866.41	$257.33
Total for DIVISION F	$35,437.38	$708.76

Kadoka - 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	$8,217.83	$164.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$56,448.62	$1,128.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$779.50	$15.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$859.50	$17.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$178,602.31	$3,572.04
5499 Miscellaneous Food Stores	$2,250.51	$46.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$190,599.43	$3,813.59
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$99.40	$1.99
5651 Family Clothing Stores	$802.72	$16.06
Other	$225.68	$4.51
Total for MAJOR GROUP 56	$1,127.80	$22.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,155.93	$83.11
Total for MAJOR GROUP 57	$4,155.93	$83.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,116.98	$22.34
5943 Stationery Stores	$251.15	$5.02
5961 Catalog and Mail-Order Houses	$2,898.68	$58.00
5963 Direct Selling Establishments	$5,366.00	$107.33
5999 Miscellaneous Retail Stores, NEC	$18,447.22	$368.95
Other	$50,925.33	$1,018.50
Total for MAJOR GROUP 59	$79,005.36	$1,580.14
Total for DIVISION G	$491,627.03	$9,834.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$704.50	$14.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$61,680.43	$1,233.61
Other	N/A	N/A
Total for MAJOR GROUP 70	$61,850.43	$1,237.01
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,564.69	$271.29
Other	$2,660.59	$53.21

Kadoka - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$16,225.28	$324.50
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,396.89	$47.93
7359 Equipment Rental and Leasing, NEC	$429.46	$8.59
7372 Prepackaged Software	$1,704.40	$34.09
7379 Computer Related Services, NEC	$574.11	$11.48
7389 Miscellaneous Business Services	$1,794.06	$35.88
Other	$428.32	$8.57
Total for MAJOR GROUP 73	$7,327.24	$146.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$66,853.02	$1,337.06
Total for MAJOR GROUP 75	$66,853.02	$1,337.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,091.00	$81.82
Total for MAJOR GROUP 78	$4,091.00	$81.82
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,379.20	$27.58
Total for MAJOR GROUP 87	$1,379.20	$27.58
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$160,824.63	$3,216.48

Kadoka - General Recap

C	Construction	$10,954.68	$219.10
D	Manufacturing	$6,847.67	$136.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,875.55	$2,877.38
F	Wholesale Trade	$35,437.38	$708.76
G	Retail Trade	$491,627.03	$9,832.57
H	Finance, Insurance, And Real Estate	$704.50	$14.09
I	Services	$160,824.63	$3,216.48
	Other	$20,928.75	$418.58
	Total for Kadoka - General	$871,200.19	$17,423.92

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

Kadoka - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$116,001.42	$1,160.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$61,680.43	$616.81
Total for MAJOR GROUP 70	$61,680.43	$616.81
Total for DIVISION I	$61,680.43	$616.81

Kadoka - Gross Receipts Recap

G	Retail Trade	$116,001.42	$1,160.01
I	Services	$61,680.43	$616.81
	Total for Kadoka - Gross Receipts	$177,681.85	$1,776.82

Kadoka Recap

C	Construction	$10,954.68	$219.10
D	Manufacturing	$6,847.67	$136.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,875.55	$2,877.38
F	Wholesale Trade	$35,437.38	$708.76
G	Retail Trade	$607,628.45	$10,992.58
H	Finance, Insurance, And Real Estate	$704.50	$14.09
I	Services	$222,505.06	$3,833.29
	Other	$20,928.75	$418.58
	Total for Kadoka	$1,048,882.04	$19,200.74

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.

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	$16,983.06	$339.66
Total for MAJOR GROUP 17	$16,983.06	$339.66
Total for DIVISION C	$30,679.74	$613.60
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$88.39	$1.77
2721 Periodicals: Publishing, or Publishing and Printing	$376.40	$7.53
Other	$706.86	$14.14
Total for MAJOR GROUP 27	$1,171.65	$23.44
MAJOR 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	$12,313.25	$246.27
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	$13,293.79	$265.51
4813 Telephone Communications, Except Radiotelephone	$59,313.33	$1,186.26
Other	$3,890.43	$77.81
Total for MAJOR GROUP 48	$76,497.55	$1,529.58
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	$110,146.30	$2,202.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,007.54	$160.15
Other	$8,236.90	$164.74
Total for MAJOR GROUP 50	$16,244.44	$324.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,150.64	$63.02
Other	$12,168.63	$243.38
Total for MAJOR GROUP 51	$15,319.27	$306.40
Total for DIVISION F	$31,563.71	$631.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$984.42	$19.69
Total for MAJOR GROUP 52	$984.42	$19.69
MAJOR GROUP: 53 General Merchandise Stores		
Other	$553.74	$11.07
Total for MAJOR GROUP 53	$553.74	$11.07
MAJOR GROUP: 54 Food Stores		

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$58,258.63	$1,165.18
Total for MAJOR GROUP 54	$58,258.63	$1,165.18
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		
5621 Women's Clothing Stores	$721.50	$14.43
5651 Family Clothing Stores	$379.84	$7.59
Other	$449.83	$9.00
Total for MAJOR GROUP 56	$1,551.17	$31.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,243.28	$184.87
Total for MAJOR GROUP 57	$9,243.28	$184.87
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,761.83	$35.24
5943 Stationery Stores	$100.98	$2.02
5961 Catalog and Mail-Order Houses	$2,388.53	$47.77
5963 Direct Selling Establishments	$2,087.18	$41.74
5999 Miscellaneous Retail Stores, NEC	$4,675.96	$93.52
Other	$42,845.68	$856.91
Total for MAJOR GROUP 59	$53,860.16	$1,077.20
Total for DIVISION G	$159,294.82	$3,185.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,385.30	$287.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$8,621.20	$172.42
Other	$13,725.55	$274.52
Total for MAJOR GROUP 73	$22,346.75	$446.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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

Kennebec - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,500.00	$150.00
8721 Accounting, Auditing, and Bookkeeping Services	$11,887.92	$237.76
Other	N/A	N/A
Total for MAJOR GROUP 87	$25,637.92	$512.76
Total for DIVISION I	$106,679.30	$2,133.60

Kennebec - General Recap

C	Construction	$30,679.74	$613.60
D	Manufacturing	$12,313.25	$246.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,146.30	$2,202.92
F	Wholesale Trade	$31,563.71	$631.29
G	Retail Trade	$159,294.82	$3,185.90
H	Finance, Insurance, And Real Estate	$14,385.30	$287.71
I	Services	$106,679.30	$2,133.60
	Total for Kennebec - General	$465,062.42	$9,301.29

Kennebec - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$39,451.82	$394.53

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

Kennebec - Gross Receipts Recap

G	Retail Trade	$39,451.82	$394.53
	Other	$39,087.00	$390.87
	Total for Kennebec - Gross Receipts	$78,538.82	$785.40

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

Returns Filed: December 2012

Kennebec Recap

		Taxable	Tax Due
C	Construction	$30,679.74	$613.60
D	Manufacturing	$12,313.25	$246.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,146.30	$2,202.92
F	Wholesale Trade	$31,563.71	$631.29
G	Retail Trade	$198,746.64	$3,580.43
H	Finance, Insurance, And Real Estate	$14,385.30	$287.71
I	Services	$106,679.30	$2,133.60
	Other	$39,087.00	$390.87
	Total for Kennebec	$543,601.24	$10,086.69

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.

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$937.22	$18.75
Total for MAJOR GROUP 17	$937.22	$18.75
Total for DIVISION C	$10,620.43	$212.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$66.90	$1.34
Other	$671.08	$13.42
Total for MAJOR GROUP 27	$737.98	$14.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,988.01	$159.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,311.71	$106.23
Total for MAJOR GROUP 42	$5,311.71	$106.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,804.83	$293.92
4813 Telephone Communications, Except Radiotelephone	$18,259.85	$365.20
4841 Cable and Other Pay Television Services	$10,471.61	$209.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,035.20	$878.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,387.50	$1,307.75
Total for MAJOR GROUP 49	$65,387.50	$1,307.75
Total for DIVISION E	$114,734.41	$2,292.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,781.91	$275.64
Total for MAJOR GROUP 50	$13,781.91	$275.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,762.88	$95.26
Other	N/A	N/A

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$6,346.52	$126.93
Total for DIVISION F	$20,128.43	$402.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,196.87	$63.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,269.42	$85.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,076.82	$21.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,545.98	$30.93
MAJOR GROUP: 54 Food Stores		
Other	$35,820.28	$716.41
Total for MAJOR GROUP 54	$35,820.28	$716.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$413.00	$8.26
Other	$657.00	$13.14
Total for MAJOR GROUP 56	$1,070.00	$21.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,673.77	$73.48
Total for MAJOR GROUP 57	$3,673.77	$73.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$76,773.60	$1,535.47
Other	N/A	N/A
Total for MAJOR GROUP 58	$92,096.67	$1,841.93
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,651.99	$33.04
5947 Gift, Novelty, and Souvenir Shops	$25,956.61	$519.13
5961 Catalog and Mail-Order Houses	$3,118.47	$62.38
5963 Direct Selling Establishments	$3,455.68	$69.11
5999 Miscellaneous Retail Stores, NEC	$17,218.55	$344.37
Other	$6,168.23	$123.36
Total for MAJOR GROUP 59	$57,569.53	$1,151.39
Total for DIVISION G	$213,465.26	$4,269.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$15,401.72	$308.03
Total for MAJOR GROUP 67	$15,401.72	$308.03
Total for DIVISION H	$23,467.31	$469.34

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$160,505.03	$3,210.10
Other	N/A	N/A
Total for MAJOR GROUP 70	$174,370.15	$3,487.40
MAJOR GROUP: 72 Personal Services		
Other	$917.89	$18.36
Total for MAJOR GROUP 72	$917.89	$18.36
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,785.83	$55.72
7379 Computer Related Services, NEC	$77.46	$1.55
7382 Security Systems Services	$804.94	$16.10
7389 Miscellaneous Business Services	$1,644.01	$32.88
Other	$7,187.86	$143.75
Total for MAJOR GROUP 73	$12,500.10	$250.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,532.00	$50.64
Total for MAJOR GROUP 76	$2,532.00	$50.64
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,510.37	$90.20
Other	N/A	N/A
Total for MAJOR GROUP 79	$4,798.90	$95.97
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	$4,689.09	$93.78
Other	$938.50	$18.77
Total for MAJOR GROUP 87	$5,627.59	$112.55
Total for DIVISION I	$202,704.36	$4,054.07

Keystone - General Recap

C	Construction	$10,620.43	$212.41
D	Manufacturing	$7,988.01	$159.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,734.41	$2,294.57
F	Wholesale Trade	$20,128.43	$402.57
G	Retail Trade	$213,465.26	$4,269.32
H	Finance, Insurance, And Real Estate	$23,467.31	$469.34
I	Services	$202,704.36	$4,054.07
	Other	$160.00	$3.20
	Total for Keystone - General	$593,268.21	$11,865.24

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	$76,579.81	$765.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$91,666.63	$916.66
Total for DIVISION G	$97,506.63	$975.06

Keystone - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$155,390.29	$1,553.91
Other		N/A	N/A
	Total for MAJOR GROUP 70	$169,255.41	$1,692.56
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$944.64	$9.46
	Total for MAJOR GROUP 79	$944.64	$9.46
	Total for DIVISION I	$170,200.05	$1,702.02

Keystone - Gross Receipts Recap

G	Retail Trade	$97,506.63	$975.06
I	Services	$170,200.05	$1,702.02
	Total for Keystone - Gross Receipts	$267,706.68	$2,677.08

Keystone Recap

C	Construction	$10,620.43	$212.41
D	Manufacturing	$7,988.01	$159.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,734.41	$2,294.57
F	Wholesale Trade	$20,128.43	$402.57
G	Retail Trade	$310,971.89	$5,244.38
H	Finance, Insurance, And Real Estate	$23,467.31	$469.34
I	Services	$372,904.41	$5,756.09
	Other	$160.00	$3.20
	Total for Keystone	$860,974.89	$14,542.32

ITEMS OF NOTE:

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

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	$775.94	$15.52
Total for MAJOR GROUP 07	$775.94	$15.52
Total for DIVISION A	$857.94	$17.16
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$4,124.81	$82.50
Total for MAJOR GROUP 17	$4,124.81	$82.50
Total for DIVISION C	$11,613.13	$232.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,188.11	$23.77
2731 Books: Publishing, or Publishing and Printing	$207.06	$4.14
Other	$3,083.59	$61.68
Total for MAJOR GROUP 27	$4,478.76	$89.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,214.70	$184.29
Total for MAJOR GROUP 35	$9,214.70	$184.29
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$15,726.75	$314.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,643.97	$690.96
4813 Telephone Communications, Except Radiotelephone	$215,092.34	$4,301.85
4841 Cable and Other Pay Television Services	$3,708.44	$74.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$253,729.02	$5,072.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,302.05	$886.04
Total for MAJOR GROUP 49	$44,302.05	$886.04
Total for DIVISION E	$306,752.30	$6,133.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,959.03	$59.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,883.50	$157.67
5074 Plumbing and Heating Equipment and Supplies	$21,716.50	$434.33
5082 Construction and Mining Machinery and Equipment	$621.67	$12.43
5084 Industrial Machinery and Equipment	$1,680.06	$33.60
Other	$11,306.34	$226.12
Total for MAJOR GROUP 50	$46,167.10	$923.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,952.92	$99.06
Other	$109,151.96	$2,183.03
Total for MAJOR GROUP 51	$114,104.88	$2,282.09
Total for DIVISION F	$160,271.98	$3,205.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,618.95	$852.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$93,567.36	$1,871.36
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,441.46	$88.83
Other	$81,947.96	$1,638.96
Total for MAJOR GROUP 54	$86,389.42	$1,727.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,487.14	$489.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$56,938.73	$1,138.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$539.67	$10.79
5651 Family Clothing Stores	$1,139.97	$22.80
5661 Shoe Stores	$1,113.74	$22.28
Other	$1,395.44	$27.91
Total for MAJOR GROUP 56	$4,188.82	$83.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,651.21	$213.02
Other	$3,654.98	$73.10
Total for MAJOR GROUP 57	$14,306.19	$286.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$199,884.05	$3,997.68
Total for MAJOR GROUP 58	$199,884.05	$3,997.68

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$829.04	$16.58
5943 Stationery Stores	$916.47	$18.33
5961 Catalog and Mail-Order Houses	$5,137.23	$102.75
5963 Direct Selling Establishments	$9,739.42	$194.80
5999 Miscellaneous Retail Stores, NEC	$7,343.18	$146.87
Other	$7,615.50	$152.32
Total for MAJOR GROUP 59	$31,580.84	$631.65
Total for DIVISION G	$488,349.86	$9,767.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$316.00	$6.32
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	$6,698.55	$133.97
Total for MAJOR GROUP 72	$6,698.55	$133.97
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,042.06	$40.85
7359 Equipment Rental and Leasing, NEC	$10,895.00	$217.90
7372 Prepackaged Software	$2,806.94	$78.04
7379 Computer Related Services, NEC	$318.25	$6.37
7389 Miscellaneous Business Services	$5,957.67	$119.15
Other	$1,364.01	$27.29
Total for MAJOR GROUP 73	$23,383.93	$489.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$147,798.42	$2,955.96
Other	$1,115.33	$22.31
Total for MAJOR GROUP 75	$148,913.75	$2,978.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$24,633.50	$492.67
Other	N/A	N/A
Total for MAJOR GROUP 76	$24,682.00	$493.64
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,117.34	$122.35
Total for MAJOR GROUP 79	$6,117.34	$122.35
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

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$74,236.19	$1,484.73
8721 Accounting, Auditing, and Bookkeeping Services	$19,618.90	$392.38
Other	$11,582.72	$231.65
Total for MAJOR GROUP 87	$105,437.81	$2,108.76
Total for DIVISION I	$343,194.11	$6,885.80

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$857.94	$17.16
C	Construction	$11,613.13	$232.27
D	Manufacturing	$15,726.75	$314.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$306,752.30	$6,135.04
F	Wholesale Trade	$160,271.98	$3,205.42
G	Retail Trade	$488,349.86	$9,767.04
H	Finance, Insurance, And Real Estate	$316.00	$6.32
I	Services	$343,194.11	$6,863.90
	Other	$2,875.29	$57.51
	Total for Kimball - General	$1,329,957.36	$26,599.21

Kimball - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$141,747.64	$1,417.48
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Kimball - Gross Receipts Recap

G	Retail Trade	$141,747.64	$1,417.48
	Other	$28,273.06	$282.73
	Total for Kimball - Gross Receipts	$170,020.70	$1,700.21

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

Returns Filed: December 2012

Kimball Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$857.94	$17.16
C	Construction	$11,613.13	$232.27
D	Manufacturing	$15,726.75	$314.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$306,752.30	$6,135.04
F	Wholesale Trade	$160,271.98	$3,205.42
G	Retail Trade	$630,097.50	$11,184.52
H	Finance, Insurance, And Real Estate	$316.00	$6.32
I	Services	$343,194.11	$6,863.90
	Other	$31,148.35	$340.24
	Total for Kimball	$1,499,978.06	$28,299.42

ITEMS OF NOTE:

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

Kranzburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,709.68	$74.19
Total for MAJOR GROUP 07	$3,709.68	$74.19
Total for DIVISION A	$3,709.68	$74.19
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$694.18	$13.88
Total for MAJOR GROUP 27	$694.18	$13.88
Total for DIVISION D	$702.18	$14.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,241.49	$85.98
4813 Telephone Communications, Except Radiotelephone	$4,976.33	$99.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,960.82	$220.37
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	$21,808.46	$437.32
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	$529.12	$10.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,947.26	$118.95
Total for MAJOR GROUP 53	$5,947.26	$118.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,360.85	$27.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,395.85	$27.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Kranzburg - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5813 Drinking Places		$59,411.37	$1,188.23
	Total for MAJOR GROUP 58	$59,411.37	$1,188.23
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$5,692.54	$113.85
5963 Direct Selling Establishments		$1,645.64	$32.92
Other		$294.45	$5.89
	Total for MAJOR GROUP 59	$7,632.63	$152.66
	Total for DIVISION G	$84,321.57	$1,686.46
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 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	$395.15	$7.91
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$2,373.92	$47.48
Other		$467.00	$9.34
	Total for MAJOR GROUP 73	$2,840.92	$56.82
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$3,046.68	$60.94

Kranzburg - General Recap

A	Agriculture, Forestry, And Fishing	$3,709.68	$74.19
D	Manufacturing	$702.18	$14.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,808.46	$436.01
F	Wholesale Trade	$529.12	$10.59
G	Retail Trade	$84,321.57	$1,686.46
H	Finance, Insurance, And Real Estate	$395.15	$7.91
I	Services	$3,046.68	$60.94
	Other	$3,746.72	$74.93
	Total for Kranzburg - General	$118,259.56	$2,365.07

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

Returns Filed: December 2012

Kranzburg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,709.68	$74.19
D	Manufacturing	$702.18	$14.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,808.46	$436.01
F	Wholesale Trade	$529.12	$10.59
G	Retail Trade	$84,321.57	$1,686.46
H	Finance, Insurance, And Real Estate	$395.15	$7.91
I	Services	$3,046.68	$60.94
	Other	$3,746.72	$74.93
	Total for Kranzburg	$118,259.56	$2,365.07

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

La Bolt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$529.80	$5.30
Total for MAJOR GROUP 27	$529.80	$5.30
Total for DIVISION D	$529.80	$5.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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	$5,229.72	$52.06
Total for MAJOR GROUP 48	$5,229.72	$52.06
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	$18,628.19	$186.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$239.61	$2.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$6,905.06	$69.05
Total for MAJOR GROUP 54	$6,905.06	$69.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$480.49	$4.80
Other	$1,047.00	$10.47
Total for MAJOR GROUP 59	$1,527.49	$15.27
Total for DIVISION G	$20,660.77	$206.60
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

La Bolt - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$5,567.91	$55.68
		Total for MAJOR GROUP 73	$5,567.91	$55.68
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	$7,197.71	$71.97

La Bolt - General Recap

D	Manufacturing	$529.80	$5.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,628.19	$186.27
F	Wholesale Trade	$239.61	$2.40
G	Retail Trade	$20,660.77	$206.60
I	Services	$7,197.71	$71.97
	Other	$49,301.80	$493.02
	Total for La Bolt - General	$96,557.88	$965.56

La Bolt Recap

D	Manufacturing	$529.80	$5.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,628.19	$186.27
F	Wholesale Trade	$239.61	$2.40
G	Retail Trade	$20,660.77	$206.60
I	Services	$7,197.71	$71.97
	Other	$49,301.80	$493.02
	Total for La Bolt	$96,557.88	$965.56

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

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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,257.18	$25.16
2731 Books: Publishing, or Publishing and Printing	$162.40	$3.25
Other	$2,197.86	$43.96
Total for MAJOR GROUP 27	$3,617.44	$72.37
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$9,371.51	$187.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,253.70	$105.08
Total for MAJOR GROUP 42	$5,253.70	$105.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,092.34	$720.45
4813 Telephone Communications, Except Radiotelephone	$21,470.96	$429.42
Other	$5,526.96	$110.54
Total for MAJOR GROUP 48	$63,090.26	$1,260.41
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	$106,205.82	$2,122.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,516.07	$50.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,919.14	$138.38
5084 Industrial Machinery and Equipment	$585.77	$11.71
Other	$27,393.65	$547.88
Total for MAJOR GROUP 50	$37,414.63	$748.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,145.46	$62.91
5145 Confectionery	$960.32	$19.21

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$28,243.36	$564.86
Total for MAJOR GROUP 51	$32,349.14	$646.98
Total for DIVISION F	$69,763.77	$1,395.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,357.54	$487.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,676.75	$493.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,356.65	$27.13
Other	$4,511.57	$90.24
Total for MAJOR GROUP 53	$5,868.22	$117.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$189,113.82	$3,782.28
5499 Miscellaneous Food Stores	$1,499.83	$30.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$190,832.15	$3,816.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$305.33	$6.10
5651 Family Clothing Stores	$900.86	$18.02
Other	$4,405.41	$88.11
Total for MAJOR GROUP 56	$5,611.60	$112.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,734.96	$174.70
5734 Computer and Computer Software Stores	$724.50	$14.49
Other	$610.95	$12.22
Total for MAJOR GROUP 57	$10,070.41	$201.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,062.77	$21.26
5943 Stationery Stores	$349.16	$6.98
5945 Hobby, Toy, and Game Stores	$722.64	$14.45
5961 Catalog and Mail-Order Houses	$5,026.94	$100.54
5963 Direct Selling Establishments	$21,354.28	$427.08
5999 Miscellaneous Retail Stores, NEC	$10,037.23	$200.75
Other	$5,046.67	$100.93
Total for MAJOR GROUP 59	$43,599.69	$871.99
Total for DIVISION G	$286,715.38	$5,734.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$4,031.73	$80.63

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	$5,906.53	$118.13
Total for MAJOR GROUP 72	$5,906.53	$118.13
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,693.30	$193.87
7372 Prepackaged Software	$4,908.55	$98.17
7389 Miscellaneous Business Services	$4,213.82	$84.27
Other	$3,934.18	$78.68
Total for MAJOR GROUP 73	$22,749.85	$454.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$22,167.77	$443.35
Total for MAJOR GROUP 75	$22,167.77	$443.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$173.11	$3.46
Total for MAJOR GROUP 79	$173.11	$3.46
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,995.71	$439.91
Total for MAJOR GROUP 81	$21,995.71	$439.91
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	$86,440.64	$1,728.79

Lake Andes - General Recap

D	Manufacturing	$9,371.51	$187.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,205.82	$2,124.10
F	Wholesale Trade	$69,763.77	$1,395.27
G	Retail Trade	$286,715.38	$5,734.32
H	Finance, Insurance, And Real Estate	$4,031.73	$80.63
I	Services	$86,440.64	$1,728.79
	Other	$24,784.04	$495.68
	Total for Lake Andes - General	$587,312.89	$11,746.24

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

Returns Filed: December 2012

Lake Andes Recap

		Taxable	Tax Due
D	Manufacturing	$9,371.51	$187.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,205.82	$2,124.10
F	Wholesale Trade	$69,763.77	$1,395.27
G	Retail Trade	$286,715.38	$5,734.32
H	Finance, Insurance, And Real Estate	$4,031.73	$80.63
I	Services	$86,440.64	$1,728.79
	Other	$24,784.04	$495.68
	Total for Lake Andes	$587,312.89	$11,746.24

ITEMS OF NOTE:

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

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: 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	$9,528.36	$95.29
Total for MAJOR GROUP 17	$9,528.36	$95.29
Total for DIVISION C	$9,699.71	$97.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,138.83	$21.39
2731 Books: Publishing, or Publishing and Printing	$260.00	$2.60
Other	$1,175.74	$11.76
Total for MAJOR GROUP 27	$3,574.57	$35.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 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	$288,653.08	$2,886.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,453.22	$164.54
Total for MAJOR GROUP 42	$16,453.22	$164.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,570.68	$324.45
4813 Telephone Communications, Except Radiotelephone	$22,267.40	$222.67
4841 Cable and Other Pay Television Services	$9,884.03	$98.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,829.04	$647.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$208,240.56	$2,082.41
Total for MAJOR GROUP 49	$208,240.56	$2,082.41
Total for DIVISION E	$289,522.82	$2,893.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,565.35	$15.66

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,351.05	$33.51
5049 Professional Equipment and Supplies, NEC	$12,779.65	$127.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,052.84	$160.53
5074 Plumbing and Heating Equipment and Supplies	$16,640.59	$166.41
5084 Industrial Machinery and Equipment	$9,135.82	$91.36
5085 Industrial Supplies	$420.67	$4.21
Other	$13,738.01	$137.38
Total for MAJOR GROUP 50	$73,683.98	$736.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$276.84	$2.77
Other	$56,110.02	$561.10
Total for MAJOR GROUP 51	$56,386.86	$563.87
Total for DIVISION F	$130,070.84	$1,300.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$175,828.52	$1,758.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$176,114.60	$1,761.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,065.50	$30.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,162.70	$31.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$76,338.70	$763.39
5499 Miscellaneous Food Stores	$3,019.14	$30.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$81,175.45	$811.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,853.29	$18.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,881.19	$18.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$766.40	$7.67
5651 Family Clothing Stores	$957.02	$9.57
Other	$732.00	$7.32
Total for MAJOR GROUP 56	$2,455.42	$24.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$19,565.01	$195.66
Total for MAJOR GROUP 57	$19,565.01	$195.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,226.14	$52.26
5961 Catalog and Mail-Order Houses	$3,852.25	$38.52
5963 Direct Selling Establishments	$7,748.03	$77.48
5999 Miscellaneous Retail Stores, NEC	$202,735.41	$2,027.35
Other	$14,506.11	$145.06
Total for MAJOR GROUP 59	$234,067.94	$2,340.67
Total for DIVISION G	$549,184.58	$5,491.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$2,494.95	$24.94
Total for MAJOR GROUP 61	$2,494.95	$24.94
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,456.93	$124.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$677.31	$6.77
7372 Prepackaged Software	$26,862.12	$268.63
7389 Miscellaneous Business Services	$943.78	$9.44
Other	$2,825.55	$28.25
Total for MAJOR GROUP 73	$31,308.76	$313.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$44,436.85	$444.37
Total for MAJOR GROUP 75	$44,436.85	$444.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,710.00	$27.10
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,886.96	$28.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,507.60	$25.08
Total for MAJOR GROUP 78	$2,507.60	$25.08
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$132,364.96	$1,323.65
Total for MAJOR GROUP 87	$132,364.96	$1,323.65
Total for DIVISION I	$227,601.35	$2,276.02

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

Returns Filed: December 2012

Lake Norden - General Recap

		Taxable	Tax Due
C	Construction	$9,699.71	$97.00
D	Manufacturing	$288,653.08	$2,886.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$289,522.82	$2,895.33
F	Wholesale Trade	$130,070.84	$1,300.73
G	Retail Trade	$549,184.58	$5,491.87
H	Finance, Insurance, And Real Estate	$12,456.93	$124.56
I	Services	$227,601.35	$2,276.02
	Other	$1,284.00	$12.84
	Total for Lake Norden - General	$1,508,473.31	$15,084.89

Lake Norden Recap

C	Construction	$9,699.71	$97.00
D	Manufacturing	$288,653.08	$2,886.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$289,522.82	$2,895.33
F	Wholesale Trade	$130,070.84	$1,300.73
G	Retail Trade	$549,184.58	$5,491.87
H	Finance, Insurance, And Real Estate	$12,456.93	$124.56
I	Services	$227,601.35	$2,276.02
	Other	$1,284.00	$12.84
	Total for Lake Norden	$1,508,473.31	$15,084.89

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7. Contractors’ Excise Tax is not included 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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$7,451.31	$149.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,703.75	$34.07
2731 Books: Publishing, or Publishing and Printing	$201.50	$4.03
2752 Commercial Printing, Lithographic	$550.11	$11.00
Other	$1,446.08	$28.93
Total for MAJOR GROUP 27	$3,901.44	$78.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$18,299.55	$365.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,306.17	$86.13
Total for MAJOR GROUP 42	$4,306.17	$86.13
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,014.42	$597.19
4813 Telephone Communications, Except Radiotelephone	$15,369.73	$307.39
4841 Cable and Other Pay Television Services	$25,377.88	$507.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,089.77	$1,418.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,273.72	$1,065.47
Total for MAJOR GROUP 49	$53,273.72	$1,065.47
Total for DIVISION E	$129,335.66	$2,583.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,979.56	$99.59
5045 Computers and Computer Peripheral Equipment and Software	$848.67	$16.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,881.33	$117.63

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$13,755.00	$275.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,212.92	$64.26
Other	$5,771.52	$115.43
Total for MAJOR GROUP 50	$34,449.00	$688.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,125.32	$42.50
Other	$67,467.35	$1,349.34
Total for MAJOR GROUP 51	$69,592.67	$1,391.84
Total for DIVISION F	$104,041.67	$2,080.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,953.13	$1,299.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$65,355.96	$1,307.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,553.60	$151.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,090.43	$261.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$150,982.01	$3,019.64
5499 Miscellaneous Food Stores	$3,240.79	$64.81
Other	$2,957.10	$59.15
Total for MAJOR GROUP 54	$157,179.90	$3,143.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,319.54	$46.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,692.73	$53.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,899.81	$37.99
5651 Family Clothing Stores	$1,984.83	$39.69
Other	$765.50	$15.31
Total for MAJOR GROUP 56	$4,650.14	$92.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,802.03	$216.04
Total for MAJOR GROUP 57	$10,802.03	$216.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,879.18	$537.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$56,565.48	$1,131.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,130.35	$102.61
5943 Stationery Stores	$1,091.32	$21.82
5945 Hobby, Toy, and Game Stores	$6,746.19	$134.92
5961 Catalog and Mail-Order Houses	$4,139.82	$82.81
5963 Direct Selling Establishments	$5,845.42	$116.92
5999 Miscellaneous Retail Stores, NEC	$8,387.24	$167.75
Other	$1,385.60	$27.71
Total for MAJOR GROUP 59	$32,725.94	$654.54
Total for DIVISION G	$343,062.61	$6,861.28
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

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,626.41	$52.53
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	$1,184.42	$23.69
Other	$17,541.94	$350.84
Total for MAJOR GROUP 72	$18,726.36	$374.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,214.00	$224.28
7372 Prepackaged Software	$1,099.28	$21.99
7389 Miscellaneous Business Services	$1,235.64	$24.72
Other	$2,863.63	$57.28
Total for MAJOR GROUP 73	$16,412.55	$328.27
MAJOR GROUP: 75 Automotive 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	$3,509.83	$70.20
Total for MAJOR GROUP 78	$3,509.83	$70.20
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$25,278.67	$505.57
Other	$1,039.93	$20.80
Total for MAJOR GROUP 87	$26,318.60	$526.37
Total for DIVISION I	$74,781.46	$1,495.66

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

Returns Filed: December 2012

Lake Preston - General Recap

		Taxable	Tax Due
C	Construction	$7,451.31	$149.03
D	Manufacturing	$18,299.55	$365.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,335.66	$2,586.57
F	Wholesale Trade	$104,041.67	$2,080.82
G	Retail Trade	$343,062.61	$6,861.28
H	Finance, Insurance, And Real Estate	$2,626.41	$52.53
I	Services	$74,781.46	$1,495.66
	Other	$1,035.00	$20.70
	Total for Lake Preston - General	$680,633.67	$13,612.58

Lake Preston Recap

C	Construction	$7,451.31	$149.03
D	Manufacturing	$18,299.55	$365.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,335.66	$2,586.57
F	Wholesale Trade	$104,041.67	$2,080.82
G	Retail Trade	$343,062.61	$6,861.28
H	Finance, Insurance, And Real Estate	$2,626.41	$52.53
I	Services	$74,781.46	$1,495.66
	Other	$1,035.00	$20.70
	Total for Lake Preston	$680,633.67	$13,612.58

ITEMS OF NOTE:

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

Langford - 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		
Other	$4,365.74	$87.31
Total for MAJOR GROUP 27	$4,365.74	$87.31
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
Total for DIVISION D	$6,394.52	$127.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,444.56	$128.77
4813 Telephone Communications, Except Radiotelephone	$12,991.18	$259.82
4841 Cable and Other Pay Television Services	$8,789.50	$175.79
Total for MAJOR GROUP 48	$28,225.24	$564.38
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	$54,291.72	$1,085.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,124.54	$22.49
Other	$1,418.59	$28.38
Total for MAJOR GROUP 50	$2,543.13	$50.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$69,277.81	$1,385.55
Total for MAJOR GROUP 51	$69,277.81	$1,385.55
Total for DIVISION F	$71,820.94	$1,436.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$89,181.83	$1,783.64
Total for MAJOR GROUP 52	$89,181.83	$1,783.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$778.93	$15.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$802.76	$16.06
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$382.20	$7.65
Other	$4,198.73	$83.97
Total for MAJOR GROUP 54	$4,580.93	$91.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Langford - 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	$296.33	$5.93
5651 Family Clothing Stores	$1,013.89	$20.27
Other	$183.00	$3.66
Total for MAJOR GROUP 56	$1,493.22	$29.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,245.81	$144.91
Total for MAJOR GROUP 57	$7,245.81	$144.91
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		
5941 Sporting Goods Stores and Bicycle Shops	$2,327.90	$46.56
5961 Catalog and Mail-Order Houses	$1,984.22	$39.69
5963 Direct Selling Establishments	$3,389.17	$67.78
5999 Miscellaneous Retail Stores, NEC	$2,083.61	$41.67
Other	$2,641.43	$52.83
Total for MAJOR GROUP 59	$12,426.33	$248.53
Total for DIVISION G	$215,526.03	$4,310.52
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,538.90	$50.77
Total for MAJOR GROUP 72	$2,538.90	$50.77
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,015.00	$17.26
7389 Miscellaneous Business Services	$198.42	$3.97
Other	$4,152.92	$83.06
Total for MAJOR GROUP 73	$5,366.34	$104.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$11,071.16	$218.38

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

Returns Filed: December 2012

Langford - General Recap

		Taxable	Tax Due
D	Manufacturing	$6,394.52	$127.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,291.72	$1,085.02
F	Wholesale Trade	$71,820.94	$1,436.42
G	Retail Trade	$215,526.03	$4,310.52
I	Services	$11,071.16	$218.38
	Other	($124,597.86)	($2,491.96)
	Total for Langford - General	$234,506.51	$4,686.27

Langford Recap

D	Manufacturing	$6,394.52	$127.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,291.72	$1,085.02
F	Wholesale Trade	$71,820.94	$1,436.42
G	Retail Trade	$215,526.03	$4,310.52
I	Services	$11,071.16	$218.38
	Other	($124,597.86)	($2,491.96)
	Total for Langford	$234,506.51	$4,686.27

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.

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,781.85	$35.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,279.85	$45.60
Total for DIVISION A	$2,848.47	$56.97
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,153.50	$103.07
Other	$14,210.42	$284.22
Total for MAJOR GROUP 17	$19,363.92	$387.29
Total for DIVISION C	$35,674.96	$713.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$7,217.62	$144.36
2721 Periodicals: Publishing, or Publishing and Printing	$1,189.27	$23.79
2731 Books: Publishing, or Publishing and Printing	$678.70	$13.57
2741 Miscellaneous Publishing	$287.39	$5.75
2752 Commercial Printing, Lithographic	$3,807.70	$76.16
2759 Commercial Printing, NEC	$1,077.37	$21.54
Other	$805.50	$16.11
Total for MAJOR GROUP 27	$15,063.55	$301.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$38,147.42	$762.95
Total for MAJOR GROUP 35	$38,147.42	$762.95
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$97,024.77	$1,940.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4121 Taxicabs	$793.17	$15.86
Total for MAJOR GROUP 41	$793.17	$15.86
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,121.40	$162.43
Total for MAJOR GROUP 42	$8,121.40	$162.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$141,343.26	$2,807.33
4813 Telephone Communications, Except Radiotelephone	$88,689.05	$1,773.77
4841 Cable and Other Pay Television Services	$76,775.83	$1,535.52
4899 Communications Services, NEC	$4,307.66	$86.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$311,367.80	$6,207.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$282,229.21	$5,644.58
Total for MAJOR GROUP 49	$282,229.21	$5,644.58
Total for DIVISION E	$602,511.58	$12,030.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,579.02	$31.58
5045 Computers and Computer Peripheral Equipment and Software	$4,332.50	$86.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,653.57	$73.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,227.63	$64.55
5074 Plumbing and Heating Equipment and Supplies	$6,426.66	$128.53
5099 Durable Goods, NEC	$814.50	$16.29
Other	$18,484.57	$407.19
Total for MAJOR GROUP 50	$38,518.45	$807.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,531.02	$70.61
Other	$1,413.97	$28.28
Total for MAJOR GROUP 51	$4,944.99	$98.89
Total for DIVISION F	$43,463.44	$906.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,083.64	$841.67
5251 Hardware Stores	$5,375.16	$107.50
Total for MAJOR GROUP 52	$47,458.80	$949.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$140,295.77	$2,805.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$141,947.94	$2,838.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$680,580.03	$13,611.60
5499 Miscellaneous Food Stores	$2,350.33	$47.01
Other	$1,544.42	$30.89
Total for MAJOR GROUP 54	$684,474.78	$13,689.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,991.38	$79.82
Other	$2,186.50	$43.73
Total for MAJOR GROUP 55	$6,177.88	$123.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$760.91	$15.21
5651 Family Clothing Stores	$3,933.01	$78.66
5661 Shoe Stores	$764.43	$15.29
5699 Miscellaneous Apparel and Accessory Stores	$423.99	$8.48
Other	$379.50	$7.59

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$6,261.84	$125.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,444.75	$148.90
5713 Floor Coverings Stores	$13,568.59	$271.38
5722 Household Appliance Stores	$21,514.30	$430.29
5731 Radio, Television, and Consumer Electronics Stores	$2,464.50	$49.29
5734 Computer and Computer Software Stores	$3,166.32	$63.33
Other	$12,958.93	$259.18
Total for MAJOR GROUP 57	$61,117.39	$1,222.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$106,920.44	$2,138.41
Other	N/A	N/A
Total for MAJOR GROUP 58	$120,904.95	$2,418.10
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$365.54	$7.31
5943 Stationery Stores	$2,266.30	$45.32
5947 Gift, Novelty, and Souvenir Shops	$6,050.34	$121.01
5961 Catalog and Mail-Order Houses	$14,758.35	$295.16
5963 Direct Selling Establishments	$15,549.03	$310.98
5999 Miscellaneous Retail Stores, NEC	$13,548.02	$270.96
Other	$67,647.68	$1,352.95
Total for MAJOR GROUP 59	$120,185.26	$2,403.69
Total for DIVISION G	$1,188,528.84	$23,770.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,282.72	$25.65
Total for MAJOR GROUP 60	$1,282.72	$25.65
MAJOR GROUP: 63 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	$11,921.00	$238.42
Total for MAJOR GROUP 64	$11,921.00	$238.42
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,265.96	$325.33
Total for MAJOR GROUP 65	$16,265.96	$325.33
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$29,607.57	$592.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$34,804.45	$696.09
Total for MAJOR GROUP 70	$34,804.45	$696.09
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,607.10	$112.14
7221 Photographic Studios, Portrait	$993.14	$19.86
7231 Beauty Shops	$17,950.64	$359.02
Other	N/A	N/A
Total for MAJOR GROUP 72	$24,634.04	$492.68
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,623.65	$72.47
7331 Direct Mail Advertising Services	$978.03	$19.56
7342 Disinfecting and Pest Control Services	$460.70	$9.21
7349 Building Cleaning and Maintenance Services, NEC	$10,868.55	$217.37

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$4,924.57	$98.50
7372 Prepackaged Software	$9,734.58	$194.70
7375 Information Retrieval Services	$4,329.67	$86.59
7379 Computer Related Services, NEC	$687.27	$13.74
7382 Security Systems Services	$1,492.17	$29.85
7389 Miscellaneous Business Services	$6,574.00	$131.49
Other	$2,201.20	$44.03
Total for MAJOR GROUP 73	$45,874.39	$917.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$6,598.62	$131.98
Other	$34,084.58	$681.69
Total for MAJOR GROUP 75	$40,683.20	$813.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,005.48	$500.11
Other	$31,076.99	$621.54
Total for MAJOR GROUP 76	$56,082.47	$1,121.65
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,976.90	$239.54
Total for MAJOR GROUP 78	$11,976.90	$239.54
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,042.07	$420.84
Total for MAJOR GROUP 79	$21,042.07	$420.84
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$109,448.85	$2,188.97
Total for MAJOR GROUP 81	$109,448.85	$2,188.97
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	$18,762.78	$375.25
8742 Management Consulting Services	$11,852.00	$237.04
8748 Business Consulting Services, NEC	$820.10	$16.40
Other	$3,778.43	$75.57
Total for MAJOR GROUP 87	$35,213.31	$704.26
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$381,096.87	$7,621.95

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

Returns Filed: December 2012

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,848.47	$56.97
C	Construction	$35,674.96	$713.51
D	Manufacturing	$97,024.77	$1,940.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$602,511.58	$12,050.07
F	Wholesale Trade	$43,463.44	$869.26
G	Retail Trade	$1,188,528.84	$23,770.57
H	Finance, Insurance, And Real Estate	$29,607.57	$592.16
I	Services	$381,096.87	$7,621.95
	Total for Lead - General	$2,380,756.50	$47,615.00

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		$92,649.42	$926.49
	Total for MAJOR GROUP 54	$92,649.42	$926.49
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$106,695.16	$1,066.96
Other		N/A	N/A
	Total for MAJOR GROUP 58	$120,466.12	$1,204.67
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$55,401.05	$554.01
	Total for MAJOR GROUP 59	$55,401.05	$554.01
	Total for DIVISION G	$268,516.59	$2,685.17
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$33,245.71	$332.46
	Total for MAJOR GROUP 70	$33,245.71	$332.46
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	$49,796.75	$497.97

Lead - Gross Receipts Recap

G	Retail Trade	$268,516.59	$2,685.17
I	Services	$49,796.75	$497.97
	Other	$180.00	$1.80
	Total for Lead - Gross Receipts	$318,493.34	$3,184.94

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

Returns Filed: December 2012

Lead Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,848.47	$56.97
C	Construction	$35,674.96	$713.51
D	Manufacturing	$97,024.77	$1,940.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$602,511.58	$12,050.07
F	Wholesale Trade	$43,463.44	$869.26
G	Retail Trade	$1,457,045.43	$26,455.74
H	Finance, Insurance, And Real Estate	$29,607.57	$592.16
I	Services	$430,893.62	$8,119.92
	Other	$180.00	$1.80
	Total for Lead	$2,699,249.84	$50,799.94

ITEMS OF NOTE:

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

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$5,818.59	$116.38
Other	$16,407.07	$328.14
Total for MAJOR GROUP 17	$22,225.66	$444.52
Total for DIVISION C	$83,076.66	$1,661.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,742.47	$34.85
Total for MAJOR GROUP 20	$1,742.47	$34.85
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,447.95	$108.95
2759 Commercial Printing, NEC	$7,370.92	$147.42
Other	$1,742.96	$34.86
Total for MAJOR GROUP 27	$14,561.83	$291.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$27,642.93	$552.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,091.10	$1,159.48
4813 Telephone Communications, Except Radiotelephone	$6,636.58	$132.72

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$30,614.00	$612.28
4899 Communications Services, NEC	$511.00	$10.22
Total for MAJOR GROUP 48	$95,852.68	$1,914.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$104,031.40	$2,080.63
Total for MAJOR GROUP 49	$104,031.40	$2,080.63
Total for DIVISION E	$200,625.69	$4,010.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,883.81	$57.68
5045 Computers and Computer Peripheral Equipment and Software	$1,361.50	$27.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,861.61	$397.24
5074 Plumbing and Heating Equipment and Supplies	$47,092.18	$941.85
Other	$22,221.19	$444.43
Total for MAJOR GROUP 50	$93,420.29	$1,868.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$82,227.34	$1,644.54
Total for MAJOR GROUP 51	$82,227.34	$1,644.54
Total for DIVISION F	$175,647.63	$3,512.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$290,031.99	$5,800.65
Other	$944.28	$18.89
Total for MAJOR GROUP 52	$290,976.27	$5,819.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,848.31	$116.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,822.28	$256.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$392,559.48	$7,851.19
5499 Miscellaneous Food Stores	$12,061.84	$241.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$404,712.99	$8,094.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$47,138.85	$942.77
Other	$111,106.39	$2,222.13
Total for MAJOR GROUP 55	$158,245.24	$3,164.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$900.60	$18.02
5651 Family Clothing Stores	$3,877.68	$77.57
5661 Shoe Stores	$516.91	$10.34
5699 Miscellaneous Apparel and Accessory Stores	$10,194.73	$203.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$15,763.52	$315.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,760.04	$75.21
5734 Computer and Computer Software Stores	$36,856.91	$737.14
Other	$22,493.20	$449.86
Total for MAJOR GROUP 57	$63,110.15	$1,262.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$68,738.17	$1,374.77
Other	N/A	N/A
Total for MAJOR GROUP 58	$89,586.55	$1,791.74
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$466.35	$9.33

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$4,469.80	$89.40
5942 Book Stores	$2,128.91	$42.58
5943 Stationery Stores	$1,185.58	$23.71
5945 Hobby, Toy, and Game Stores	$1,283.02	$25.66
5947 Gift, Novelty, and Souvenir Shops	$22,052.57	$441.04
5961 Catalog and Mail-Order Houses	$11,444.53	$228.89
5963 Direct Selling Establishments	$14,956.22	$299.11
5999 Miscellaneous Retail Stores, NEC	$59,934.96	$1,198.70
Other	$49,977.95	$999.55
Total for MAJOR GROUP 59	$167,899.89	$3,357.97
Total for DIVISION G	$1,203,116.89	$24,062.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,312.00	$106.24
Total for MAJOR GROUP 65	$5,312.00	$106.24
Total for DIVISION H	$5,368.00	$107.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,389.92	$127.80
Other	$35,894.31	$717.88
Total for MAJOR GROUP 72	$42,284.23	$845.68
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,406.47	$188.13
7372 Prepackaged Software	$8,490.26	$169.81
7379 Computer Related Services, NEC	$325.50	$6.51
7389 Miscellaneous Business Services	$5,236.47	$104.73
Other	$6,737.94	$134.76
Total for MAJOR GROUP 73	$30,196.64	$603.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$138,199.03	$2,763.99
Other	$59,124.38	$1,182.48
Total for MAJOR GROUP 75	$197,323.41	$3,946.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,839.67	$196.79
Other	N/A	N/A
Total for MAJOR GROUP 78	$14,085.42	$281.71
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,367.78	$547.36
Total for MAJOR GROUP 79	$27,367.78	$547.36
MAJOR GROUP: 80 Health Services		
Other	$29,436.31	$588.73
Total for MAJOR GROUP 80	$29,436.31	$588.73
MAJOR GROUP: 81 Legal Services		

Lemmon - General *continued...*

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

	Taxable	Tax Due
8111 Legal Services	$33,555.72	$671.12
Total for MAJOR GROUP 81	$33,555.72	$671.12
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	$326.37	$6.53
Total for MAJOR GROUP 86	$326.37	$6.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$25,321.01	$506.42
Other	$7,159.28	$143.18
Total for MAJOR GROUP 87	$32,480.29	$649.60
Total for DIVISION I	$473,933.80	$9,478.69

Lemmon - General Recap

C	Construction	$83,076.66	$1,661.54
D	Manufacturing	$27,642.93	$552.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$200,625.69	$4,012.41
F	Wholesale Trade	$175,647.63	$3,512.97
G	Retail Trade	$1,203,116.89	$24,062.35
H	Finance, Insurance, And Real Estate	$5,368.00	$107.36
I	Services	$473,933.80	$9,478.69
	Other	$12,950.34	$259.01
	Total for Lemmon - General	$2,182,361.94	$43,647.18

Lemmon Recap

C	Construction	$83,076.66	$1,661.54
D	Manufacturing	$27,642.93	$552.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$200,625.69	$4,012.41
F	Wholesale Trade	$175,647.63	$3,512.97
G	Retail Trade	$1,203,116.89	$24,062.35
H	Finance, Insurance, And Real Estate	$5,368.00	$107.36
I	Services	$473,933.80	$9,478.69
	Other	$12,950.34	$259.01
	Total for Lemmon	$2,182,361.94	$43,647.18

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.

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,356.61	$87.13
Total for MAJOR GROUP 07	$4,356.61	$87.13
Total for DIVISION A	$4,356.61	$87.13
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,130.54	$22.62
1751 Carpentry Work	($846.63)	($16.93)
1799 Special Trade Contractors, NEC	$42,253.53	$845.07
Other	$2,473.00	$49.46
Total for MAJOR GROUP 17	$45,010.44	$900.22
Total for DIVISION C	$54,529.40	$1,090.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$5,943.27	$118.86
2731 Books: Publishing, or Publishing and Printing	$1,862.12	$37.25
2759 Commercial Printing, NEC	$3,635.25	$72.70
Other	$1,060.98	$21.22
Total for MAJOR GROUP 27	$12,501.62	$250.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$20,435.33	$408.71
Total for MAJOR GROUP 28	$20,435.33	$408.71
MAJOR 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

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$85,663.73	$1,713.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,458.50	$129.17
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,505.50	$130.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$122,379.53	$2,444.93
4813 Telephone Communications, Except Radiotelephone	$7,984.54	$159.69
4841 Cable and Other Pay Television Services	$72,694.50	$1,453.89
4899 Communications Services, NEC	$616.38	$12.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$203,678.95	$4,070.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$196,636.00	$3,932.72
Total for MAJOR GROUP 49	$196,636.00	$3,932.72
Total for DIVISION E	$406,820.45	$8,133.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,945.47	$118.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,693.10	$253.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,278.66	$585.58
5074 Plumbing and Heating Equipment and Supplies	$2,685.00	$53.70
5084 Industrial Machinery and Equipment	$15,741.81	$314.84
5087 Service Establishment Equipment and Supplies	$428.89	$8.58
Other	$33,356.27	$667.13
Total for MAJOR GROUP 50	$100,129.20	$2,002.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,548.17	$270.96
Other	$6,920.95	$138.41
Total for MAJOR GROUP 51	$20,469.12	$409.37
Total for DIVISION F	$120,598.32	$2,411.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,291.77	$665.84
5251 Hardware Stores	$718.36	$14.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,434.67	$708.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,361.82	$247.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,529.82	$250.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$364,647.99	$7,292.96
5499 Miscellaneous Food Stores	$9,068.29	$181.37
Other	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$373,732.23	$7,474.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,954.87	$39.10
5541 Gasoline Service Station	$61,269.04	$1,225.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$67,664.93	$1,353.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,734.16	$34.68
5651 Family Clothing Stores	$3,176.98	$63.54
5661 Shoe Stores	$734.63	$14.70
5699 Miscellaneous Apparel and Accessory Stores	$1,256.39	$25.13
Other	$2,763.00	$55.26
Total for MAJOR GROUP 56	$9,665.16	$193.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,074.28	$381.49
5713 Floor Coverings Stores	$24,584.23	$491.69
5731 Radio, Television, and Consumer Electronics Stores	$6,583.48	$131.67
5734 Computer and Computer Software Stores	$2,972.41	$59.45
Other	$6,375.09	$127.50
Total for MAJOR GROUP 57	$59,589.49	$1,191.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,269.02	$645.38
5813 Drinking Places	$54,820.18	$1,096.40
Total for MAJOR GROUP 58	$87,089.20	$1,741.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,335.12	$46.70
5942 Book Stores	$2,839.85	$56.80
5943 Stationery Stores	$560.54	$11.21
5961 Catalog and Mail-Order Houses	$8,246.39	$164.94
5963 Direct Selling Establishments	$30,478.12	$609.56
5999 Miscellaneous Retail Stores, NEC	$22,650.59	$453.02
Other	$28,016.73	$560.33
Total for MAJOR GROUP 59	$95,127.34	$1,902.56
Total for DIVISION G	$740,832.84	$14,816.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,431.70	$48.63
Total for MAJOR GROUP 60	$2,431.70	$48.63
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$93.18	$1.87
Total for MAJOR GROUP 61	$93.18	$1.87
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,706.17	$34.12
Total for MAJOR GROUP 63	$1,706.17	$34.12
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,387.50	$307.75
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,413.50	$308.27
Total for DIVISION H	$20,022.55	$400.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$962.06	$19.24

Lennox - General *continued...*

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

	Taxable	Tax Due
7231 Beauty Shops	$15,227.00	$304.54
7299 Miscellaneous Personal Services, NEC	$1,593.08	$31.86
Other	$29,645.18	$592.91
Total for MAJOR GROUP 72	$47,427.32	$948.55
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,723.82	$114.47
7359 Equipment Rental and Leasing, NEC	$30,112.40	$602.25
7372 Prepackaged Software	$10,014.74	$200.29
7379 Computer Related Services, NEC	$525.33	$10.51
7389 Miscellaneous Business Services	$1,895.76	$37.92
Other	$9,358.81	$187.19
Total for MAJOR GROUP 73	$57,630.86	$1,152.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$675.53	$13.51
Other	$57,839.00	$1,156.78
Total for MAJOR GROUP 75	$58,514.53	$1,170.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,714.74	$155.17
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,272.43	$166.32
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,014.50	$120.29
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,510.50	$150.21
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	$72.42	$1.45
Total for MAJOR GROUP 86	$72.42	$1.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,701.07	$114.02
Other	$1,611.67	$32.23
Total for MAJOR GROUP 87	$7,312.74	$146.25
Total for DIVISION I	$194,154.53	$3,883.98

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$4,356.61	$87.13
C	Construction	$54,529.40	$1,090.60
D	Manufacturing	$85,663.73	$1,713.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$406,820.45	$8,136.40
F	Wholesale Trade	$120,598.32	$2,411.98
G	Retail Trade	$740,832.84	$14,816.70
H	Finance, Insurance, And Real Estate	$20,022.55	$400.45
I	Services	$194,154.53	$3,883.12
	Other	$617.76	$12.36
	Total for Lennox - General	$1,627,596.19	$32,552.03

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

Returns Filed: December 2012

Lennox Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,356.61	$87.13
C	Construction	$54,529.40	$1,090.60
D	Manufacturing	$85,663.73	$1,713.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$406,820.45	$8,136.40
F	Wholesale Trade	$120,598.32	$2,411.98
G	Retail Trade	$740,832.84	$14,816.70
H	Finance, Insurance, And Real Estate	$20,022.55	$400.45
I	Services	$194,154.53	$3,883.12
	Other	$617.76	$12.36
	Total for Lennox	$1,627,596.19	$32,552.03

ITEMS OF NOTE:

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

Leola - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$15,468.82	$309.38
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,810.17	$56.20
2731 Books: Publishing, or Publishing and Printing	$81.50	$1.63
Other	$971.86	$19.44
Total for MAJOR GROUP 27	$3,863.53	$77.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,479.03	$149.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,387.44	$328.80
4813 Telephone Communications, Except Radiotelephone	$21,399.83	$428.00
4841 Cable and Other Pay Television Services	$3,218.70	$64.37
Total for MAJOR GROUP 48	$41,005.97	$821.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$81,052.49	$1,622.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$281.94	$5.64
5099 Durable Goods, NEC	$968.17	$19.36

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$13,018.27	$260.37
Total for MAJOR GROUP 50	$14,268.38	$285.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,523.61	$170.48
Total for MAJOR GROUP 51	$8,523.61	$170.48
Total for DIVISION F	$22,791.99	$455.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,120.59	$1,522.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$76,233.59	$1,524.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,315.07	$26.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,530.74	$30.61
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,076.51	$46.15
Other	$32,006.35	$640.13
Total for MAJOR GROUP 54	$34,082.86	$686.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,353.29	$27.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$60,374.86	$1,207.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$692.33	$13.85
Other	$922.91	$18.46
Total for MAJOR GROUP 56	$1,615.24	$32.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$115,283.19	$2,305.67
Total for MAJOR GROUP 57	$115,283.19	$2,305.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,562.29	$71.26
5963 Direct Selling Establishments	$6,940.39	$138.81
5999 Miscellaneous Retail Stores, NEC	$1,276.87	$25.53
Other	$9,778.93	$195.58
Total for MAJOR GROUP 59	$21,558.48	$431.18
Total for DIVISION G	$335,944.21	$6,723.52
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	$10,218.25	$204.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,337.94	$86.76

Leola - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$4,337.94	$86.76
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$889.55	$17.79
7389 Miscellaneous Business Services	$553.33	$11.07
Other	$25,374.63	$507.49
Total for MAJOR GROUP 73	$26,817.51	$536.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$2,734.00	$54.68
Total for MAJOR GROUP 78	$2,734.00	$54.68
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,774.50	$55.49
Total for MAJOR GROUP 87	$2,774.50	$55.49
Total for DIVISION I	$48,118.52	$962.38

Leola - General Recap

C	Construction	$15,468.82	$309.38
D	Manufacturing	$7,479.03	$149.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,052.49	$1,620.94
F	Wholesale Trade	$22,791.99	$455.85
G	Retail Trade	$335,944.21	$6,718.92
H	Finance, Insurance, And Real Estate	$10,218.25	$204.37
I	Services	$48,118.52	$962.38
	Other	$867.96	$17.36
	Total for Leola - General	$521,941.27	$10,438.78

Leola Recap

C	Construction	$15,468.82	$309.38
D	Manufacturing	$7,479.03	$149.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,052.49	$1,620.94
F	Wholesale Trade	$22,791.99	$455.85
G	Retail Trade	$335,944.21	$6,718.92
H	Finance, Insurance, And Real Estate	$10,218.25	$204.37
I	Services	$48,118.52	$962.38
	Other	$867.96	$17.36
	Total for Leola	$521,941.27	$10,438.78

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.

Lesterville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$385.70	$7.71
Other	$387.96	$7.76
Total for MAJOR GROUP 27	$773.66	$15.47
Total for DIVISION D	$773.66	$15.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,904.70	$198.22
Other	$5,679.92	$113.60
Total for MAJOR GROUP 48	$15,584.62	$311.82
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	$23,441.36	$468.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$269.17	$5.38
Total for MAJOR GROUP 50	$269.17	$5.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,734.04	$154.68
Total for MAJOR GROUP 51	$7,734.04	$154.68
Total for DIVISION F	$8,003.21	$160.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,209.16	$444.19
Total for MAJOR GROUP 52	$22,209.16	$444.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,671.61	$33.43
Total for MAJOR GROUP 53	$1,671.61	$33.43
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$776.97	$17.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,595.47	$33.54
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: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,160.50	$23.21
Other	$1,412.33	$28.25
Total for MAJOR GROUP 56	$2,572.83	$51.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$665.98	$13.32
5963 Direct Selling Establishments	$5,276.00	$105.52

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$1,904.97	$38.10
Other	$1,030.69	$20.62
Total for MAJOR GROUP 59	$8,877.64	$177.56
Total for DIVISION G	$44,545.96	$892.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$348.11	$6.96
Total for MAJOR GROUP 72	$348.11	$6.96
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,781.98	$35.64
Other	$464.76	$9.30
Total for MAJOR GROUP 73	$2,246.74	$44.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$9,820.70	$196.42

Lesterville - General Recap

D	Manufacturing	$773.66	$15.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,441.36	$468.64
F	Wholesale Trade	$8,003.21	$160.06
G	Retail Trade	$44,545.96	$890.95
I	Services	$9,820.70	$196.42
	Other	$193.50	$3.87
	Total for Lesterville - General	$86,778.39	$1,735.41

Lesterville Recap

D	Manufacturing	$773.66	$15.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,441.36	$468.64
F	Wholesale Trade	$8,003.21	$160.06
G	Retail Trade	$44,545.96	$890.95
I	Services	$9,820.70	$196.42
	Other	$193.50	$3.87
	Total for Lesterville	$86,778.39	$1,735.41

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.

Letcher - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural 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	$739.22	$14.78
2752 Commercial Printing, Lithographic	$3,837.92	$76.76
Other	$452.40	$9.05
Total for MAJOR GROUP 27	$5,029.54	$100.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,230.79	$244.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,174.60	$226.38
4813 Telephone Communications, Except Radiotelephone	$10,152.33	$203.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,201.93	$466.93
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	$32,162.04	$646.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,270.12	$85.40
Total for MAJOR GROUP 50	$4,270.12	$85.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,719.23	$94.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,198.55	$63.97

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$3,198.55	$63.97
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$492.83	$9.86
5651 Family Clothing Stores	$1,175.60	$23.51
Other	$989.00	$19.78
Total for MAJOR GROUP 56	$2,657.43	$53.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$421.50	$8.43
Total for MAJOR GROUP 57	$421.50	$8.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$599.83	$12.00
5961 Catalog and Mail-Order Houses	$1,554.83	$31.11
5963 Direct Selling Establishments	$6,005.67	$120.12
5999 Miscellaneous Retail Stores, NEC	$1,388.73	$27.77
Other	$9,020.43	$180.41
Total for MAJOR GROUP 59	$18,569.49	$371.41
Total for DIVISION G	$55,737.50	$1,114.77
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	$770.30	$15.41
Total for MAJOR GROUP 72	$770.30	$15.41
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$821.67	$16.43
Other	$692.50	$13.85
Total for MAJOR GROUP 73	$1,514.17	$30.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Letcher - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$16,395.26	$327.92

Letcher - General Recap

D	Manufacturing	$12,230.79	$244.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,162.04	$643.24
F	Wholesale Trade	$4,719.23	$94.39
G	Retail Trade	$55,737.50	$1,114.77
I	Services	$16,395.26	$327.92
	Other	$281.36	$5.63
	Total for Letcher - General	$121,526.18	$2,430.57

Letcher - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

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

Letcher - Gross Receipts Recap

	Other	$30,815.12	$308.15
	Total for Letcher - Gross Receipts	$30,815.12	$308.15

Letcher Recap

D	Manufacturing	$12,230.79	$244.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,162.04	$643.24
F	Wholesale Trade	$4,719.23	$94.39
G	Retail Trade	$55,737.50	$1,114.77
I	Services	$16,395.26	$327.92
	Other	$31,096.48	$313.78
	Total for Letcher	$152,341.30	$2,738.72

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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.

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		
Other	$107,157.23	$2,143.14
Total for MAJOR GROUP 07	$107,157.23	$2,143.14
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$111,811.57	$2,236.23
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	$3,001.95	$60.05
1731 Electrical Work	$8,678.22	$173.57
1751 Carpentry Work	$2,904.04	$58.08
1799 Special Trade Contractors, NEC	$31,857.88	$637.16
Other	$75,395.76	$1,507.91
Total for MAJOR GROUP 17	$121,837.85	$2,436.77
Total for DIVISION C	$120,893.31	$2,420.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,551.20	$51.03
Total for MAJOR GROUP 23	$2,551.20	$51.03
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$902,421.53	$18,048.44
Total for MAJOR GROUP 24	$902,421.53	$18,048.44
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$36,454.65	$729.10
2721 Periodicals: Publishing, or Publishing and Printing	$3,789.19	$75.78
2731 Books: Publishing, or Publishing and Printing	$2,340.50	$46.81
2741 Miscellaneous Publishing	$2,211.65	$44.23
2752 Commercial Printing, Lithographic	$5,791.69	$115.83
2754 Commercial Printing, Gravure	$17,345.04	$346.90
2759 Commercial Printing, NEC	$2,840.89	$56.82
2771 Greeting Cards	$1,205.05	$24.10
Other	$2,957.51	$59.15
Total for MAJOR GROUP 27	$74,936.17	$1,498.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$40,149.74	$802.99
Total for MAJOR GROUP 28	$40,149.74	$802.99
MAJOR GROUP: 29 Petroleum Refining And Related Industries		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$68,581.00	$1,371.63
Total for MAJOR GROUP 35	$68,581.00	$1,371.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,476.50	$129.53
Total for MAJOR GROUP 37	$6,476.50	$129.53
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,458,172.29	$29,163.46
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	$76,765.94	$1,535.32
4225 General Warehousing and Storage	$622.99	$12.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$82,954.27	$1,659.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$424,097.94	$8,471.42
4813 Telephone Communications, Except Radiotelephone	$70,836.56	$1,416.72
4841 Cable and Other Pay Television Services	$277,962.71	$5,559.26
4899 Communications Services, NEC	$1,553.60	$31.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$804,334.44	$16,221.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$602,374.58	$12,047.49
Total for MAJOR GROUP 49	$602,374.58	$12,047.49
Total for DIVISION E	$1,493,050.29	$29,996.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$77,183.46	$1,543.67
5044 Office Equipment	$55,780.39	$1,125.14
5045 Computers and Computer Peripheral Equipment and Software	$8,172.99	$163.46

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5046 Commercial Equipment, NEC	$7,068.47	$142.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,751.14	$295.02
5049 Professional Equipment and Supplies, NEC	$408.00	$8.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$67,328.80	$1,346.58
5064 Electrical Appliances, Television and Radio Sets	$161.96	$3.24
5065 Electronic Parts and Equipment, NEC	$3,126.29	$62.53
5072 Hardware	$15,030.14	$300.60
5074 Plumbing and Heating Equipment and Supplies	$218,274.26	$4,382.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$23,177.47	$463.55
5084 Industrial Machinery and Equipment	$128,473.50	$2,569.47
5085 Industrial Supplies	$5,094.48	$101.89
5087 Service Establishment Equipment and Supplies	$5,282.93	$105.65
5099 Durable Goods, NEC	$2,203.00	$44.06
Other	$22,041.61	$440.83
Total for MAJOR GROUP 50	$653,558.89	$13,098.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,730.01	$134.60
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$398.00	$7.96
5141 Groceries, General Line	$19,954.77	$399.10
5149 Groceries and Related Products, NEC	$1,836.17	$36.72
5191 Farm Supplies	$23,477.53	$469.55
Other	$45,950.58	$919.03
Total for MAJOR GROUP 51	$98,347.06	$1,966.96
Total for DIVISION F	$751,905.95	$15,065.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$601,207.07	$12,034.54
5251 Hardware Stores	$116,766.13	$2,335.33
Other	$33,065.71	$661.31
Total for MAJOR GROUP 52	$751,038.91	$15,031.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$789,246.86	$15,784.94
5331 Variety Stores	$210,806.61	$4,216.13
Total for MAJOR GROUP 53	$1,000,053.47	$20,001.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,441,011.72	$28,820.23
5461 Retail Bakeries	$9,390.12	$187.80
5499 Miscellaneous Food Stores	$10,550.88	$211.02
Other	$21,837.03	$436.74
Total for MAJOR GROUP 54	$1,482,789.75	$29,655.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$336,336.45	$6,726.73
5531 Auto and Home Supply Stores	$434,303.26	$8,686.08
5541 Gasoline Service Station	$63,502.62	$1,270.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$834,362.33	$16,687.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,306.43	$146.12
5632 Women’s Accessory and Specialty Stores	$68,116.99	$1,362.34
5641 Children's and Infants’ Wear Stores	$2,308.00	$46.16
5651 Family Clothing Stores	$12,559.61	$251.19
5661 Shoe Stores	$7,138.41	$142.77
5699 Miscellaneous Apparel and Accessory Stores	$5,465.84	$109.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$145,362.71	$2,907.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$159,483.51	$3,189.67

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$21,960.85	$439.22
5722 Household Appliance Stores	$12,082.22	$241.65
5731 Radio, Television, and Consumer Electronics Stores	$28,247.06	$564.94
5734 Computer and Computer Software Stores	$24,717.76	$494.36
5735 Record and Prerecorded Tape Stores	$4,604.77	$92.10
Other	$5,538.88	$110.77
Total for MAJOR GROUP 57	$256,635.05	$5,132.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$765,277.43	$15,305.54
5813 Drinking Places	$151,785.48	$3,035.72
Total for MAJOR GROUP 58	$917,062.91	$18,341.26
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$39,804.20	$796.09
5941 Sporting Goods Stores and Bicycle Shops	$92,963.00	$1,859.27
5942 Book Stores	$16,100.29	$322.01
5943 Stationery Stores	$25,792.07	$515.85
5945 Hobby, Toy, and Game Stores	$5,245.27	$104.91
5961 Catalog and Mail-Order Houses	$48,309.52	$966.19
5962 Automatic Merchandise Machine Operators	$12,902.54	$258.05
5963 Direct Selling Establishments	$126,964.20	$2,539.27
5999 Miscellaneous Retail Stores, NEC	$97,744.29	$1,811.54
Other	$172,302.50	$3,446.04
Total for MAJOR GROUP 59	$638,127.88	$12,619.22
Total for DIVISION G	$6,025,433.01	$120,375.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,804.01	$76.08
Total for MAJOR GROUP 60	$3,804.01	$76.08
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	$11,361.68	$227.23
Total for MAJOR GROUP 63	$11,361.68	$227.23
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$76,692.83	$1,533.87
Other	N/A	N/A
Total for MAJOR GROUP 65	$99,343.71	$1,986.89
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$119,956.44	$2,399.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$99,964.28	$1,999.28
Total for MAJOR GROUP 70	$99,964.28	$1,999.28
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$6,572.50	$131.45
7217 Carpet and Upholstery Cleaning	$25,120.69	$502.42

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7218 Industrial Launderers	$9,323.51	$186.47
7221 Photographic Studios, Portrait	$1,245.67	$24.90
7231 Beauty Shops	$55,062.10	$1,101.22
7299 Miscellaneous Personal Services, NEC	$19,990.49	$399.82
Other	$63,002.46	$1,260.05
Total for MAJOR GROUP 72	$180,317.42	$3,606.33
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,616.02	$72.32
7331 Direct Mail Advertising Services	$434.31	$8.69
7342 Disinfecting and Pest Control Services	$2,434.01	$48.68
7349 Building Cleaning and Maintenance Services, NEC	$27,660.61	$553.21
7359 Equipment Rental and Leasing, NEC	$54,378.97	$1,087.58
7363 Help Supply Services	$5,447.20	$108.94
7371 Computer Programming Services	$2,778.56	$55.57
7372 Prepackaged Software	$41,312.52	$826.24
7374 Computer Processing and Data Preparation and Processing Services	$1,398.80	$27.98
7375 Information Retrieval Services	$771.50	$15.43
7377 Computer Rental and Leasing	$15,510.67	$310.21
7379 Computer Related Services, NEC	$45,055.89	$901.12
7382 Security Systems Services	$1,194.45	$23.89
7389 Miscellaneous Business Services	$18,129.27	$362.60
Other	$50,324.73	$1,006.52
Total for MAJOR GROUP 73	$270,447.51	$5,408.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$4,576.32	$91.52
7538 General Automotive Repair Shops	$76,842.99	$1,536.85
Other	$23,290.20	$465.81
Total for MAJOR GROUP 75	$104,709.51	$2,094.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,193.46	$23.88
7692 Welding Repair	$28,912.66	$578.26
7699 Repair Shops and Related Services, NEC	$36,690.07	$733.82
Other	$1,667.09	$33.34
Total for MAJOR GROUP 76	$68,463.28	$1,369.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$26,014.33	$520.29
Other	N/A	N/A
Total for MAJOR GROUP 78	$26,648.83	$532.98
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$35,273.61	$705.47
Other	$13,871.99	$277.44
Total for MAJOR GROUP 79	$49,145.60	$982.91
MAJOR GROUP: 80 Health Services		
Other	$19,443.74	$388.87
Total for MAJOR GROUP 80	$19,443.74	$388.87
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$104,357.83	$2,087.16
Total for MAJOR GROUP 81	$104,357.83	$2,087.16
MAJOR GROUP: 82 Educational Services		
Other	$537.66	$10.75
Total for MAJOR GROUP 82	$537.66	$10.75
MAJOR GROUP: 86 Membership Organizations		
Other	$5,321.35	$106.43
Total for MAJOR GROUP 86	$5,321.35	$106.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$31,324.31	$626.49
8721 Accounting, Auditing, and Bookkeeping Services	$38,219.64	$764.40

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8734 Testing Laboratories	$27,779.49	$555.59
8742 Management Consulting Services	$19,093.35	$381.86
8748 Business Consulting Services, NEC	$3,776.52	$75.53
Other	$3,294.58	$65.89
Total for MAJOR GROUP 87	$123,487.89	$2,469.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,055,155.40	$21,103.14

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$111,811.57	$2,236.23
C	Construction	$120,893.31	$2,417.88
D	Manufacturing	$1,458,172.29	$29,163.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,493,050.29	$29,860.79
F	Wholesale Trade	$751,905.95	$15,038.16
G	Retail Trade	$6,025,433.01	$120,508.64
H	Finance, Insurance, And Real Estate	$119,956.44	$2,399.14
I	Services	$1,055,155.40	$21,103.14
	Other	$35,968.59	$719.37
	Total for Madison - General	$11,172,346.85	$223,446.81

Madison - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$5,034.00	$50.34
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

Madison - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$250,076.58	$2,500.77
Other		N/A	N/A
	Total for MAJOR GROUP 54	$251,745.28	$2,517.46
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$761,878.89	$7,618.80
5813 Drinking Places		$150,567.80	$1,505.66
	Total for MAJOR GROUP 58	$912,446.69	$9,124.46
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$1,270,563.40	$12,705.63
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$98,021.38	$980.22
	Total for MAJOR GROUP 70	$98,021.38	$980.22
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	$111,810.96	$1,118.11

Madison - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,034.00	$50.34
G	Retail Trade	$1,270,563.40	$12,705.63
I	Services	$111,810.96	$1,118.11
	Other	$3,899.41	$39.00
	Total for Madison - Gross Receipts	$1,391,307.77	$13,913.08

Madison Recap

A	Agriculture, Forestry, And Fishing	$111,811.57	$2,236.23
C	Construction	$120,893.31	$2,417.88
D	Manufacturing	$1,458,172.29	$29,163.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,498,084.29	$29,911.13
F	Wholesale Trade	$751,905.95	$15,038.16
G	Retail Trade	$7,295,996.41	$133,214.27
H	Finance, Insurance, And Real Estate	$119,956.44	$2,399.14
I	Services	$1,166,966.36	$22,221.25
	Other	$39,868.00	$758.37
	Total for Madison	$12,563,654.62	$237,359.89

Taxable	Tax Due

ITEMS OF NOTE:

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

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$622.59	$12.45
Other	N/A	N/A
Total for MAJOR GROUP 17	$612.09	$12.24
Total for DIVISION C	$612.09	$12.24
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	$2,885.57	$57.71
Other	$2,175.13	$43.50
Total for MAJOR GROUP 27	$5,060.70	$101.21
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
MAJOR GROUP: 36 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	$7,533.92	$150.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,463.59	$109.27
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,596.59	$111.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,028.49	$786.72
4813 Telephone Communications, Except Radiotelephone	$40,500.08	$810.00
4841 Cable and Other Pay Television Services	$4,447.14	$88.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$84,222.16	$1,690.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$70,760.64	$1,415.22
Total for MAJOR GROUP 49	$70,760.64	$1,415.22

Marion - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$160,579.39	$3,217.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,261.41	$65.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,862.88	$137.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,474.21	$69.49
5074 Plumbing and Heating Equipment and Supplies	$4,308.10	$86.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,605.23	$112.10
5084 Industrial Machinery and Equipment	$12,434.23	$248.68
Other	$9,866.55	$215.49
Total for MAJOR GROUP 50	$45,812.61	$934.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,032.73	$60.65
Other	$11,210.59	$224.22
Total for MAJOR GROUP 51	$14,243.32	$284.87
Total for DIVISION F	$60,055.93	$1,219.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$183,306.77	$3,666.13
5251 Hardware Stores	$3,071.25	$61.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$188,853.02	$3,777.06
MAJOR GROUP: 53 General Merchandise Stores		
Other	$923.00	$18.46
Total for MAJOR GROUP 53	$923.00	$18.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$139,253.43	$2,785.06
Other	$3,735.33	$74.71
Total for MAJOR GROUP 54	$142,988.76	$2,859.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$8,104.02	$162.08
5531 Auto and Home Supply Stores	$3,472.09	$69.44
5541 Gasoline Service Station	$2,346.17	$46.92
Total for MAJOR GROUP 55	$13,922.28	$278.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$759.72	$15.20
5651 Family Clothing Stores	$969.11	$19.38
5661 Shoe Stores	$455.98	$9.12
5699 Miscellaneous Apparel and Accessory Stores	$3,458.75	$69.18
Other	$674.50	$13.49
Total for MAJOR GROUP 56	$6,318.06	$126.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$8,376.75	$167.54
Other	$6,151.19	$123.04
Total for MAJOR GROUP 57	$14,527.94	$290.58
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		
5941 Sporting Goods Stores and Bicycle Shops	$2,877.85	$57.56
5943 Stationery Stores	$1,767.50	$35.35
5961 Catalog and Mail-Order Houses	$7,677.40	$153.56
5963 Direct Selling Establishments	$7,337.28	$146.75
5999 Miscellaneous Retail Stores, NEC	$9,059.95	$181.20
Other	$7,643.17	$152.86
Total for MAJOR GROUP 59	$36,363.15	$727.28

Marion - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$419,393.28	$8,387.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,123.10	$22.46
Total for MAJOR GROUP 64	$1,123.10	$22.46
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,078.84	$221.58
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		
7217 Carpet and Upholstery Cleaning	$6,470.40	$129.40
7218 Industrial Launderers	$921.86	$18.44
Other	$3,802.49	$76.05
Total for MAJOR GROUP 72	$11,194.75	$223.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$47,707.59	$954.16
7372 Prepackaged Software	$13,157.76	$263.16
7389 Miscellaneous Business Services	$13,566.32	$271.33
Other	$9,988.33	$199.78
Total for MAJOR GROUP 73	$84,420.00	$1,688.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$98,214.17	$1,964.29
Other	$2,765.18	$55.30
Total for MAJOR GROUP 75	$100,979.35	$2,019.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,976.50	$159.53
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,567.50	$171.35
MAJOR GROUP: 78 Motion Pictures		
Other	$3,816.50	$76.33
Total for MAJOR GROUP 78	$3,816.50	$76.33
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,979.00	$59.58
Total for MAJOR GROUP 81	$2,979.00	$59.58
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,783.65	$415.67
Other	$38,776.90	$775.54

Marion - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$59,560.55	$1,191.21
Total for DIVISION I	$276,041.48	$5,520.86

Marion - General Recap

C	Construction	$612.09	$12.24
D	Manufacturing	$7,533.92	$150.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,579.39	$3,211.59
F	Wholesale Trade	$60,055.93	$1,201.10
G	Retail Trade	$419,393.28	$8,387.90
H	Finance, Insurance, And Real Estate	$11,078.84	$221.58
I	Services	$276,041.48	$5,520.86
	Other	$2,112.06	$42.24
	Total for Marion - General	$937,406.99	$18,748.19

Marion Recap

C	Construction	$612.09	$12.24
D	Manufacturing	$7,533.92	$150.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,579.39	$3,211.59
F	Wholesale Trade	$60,055.93	$1,201.10
G	Retail Trade	$419,393.28	$8,387.90
H	Finance, Insurance, And Real Estate	$11,078.84	$221.58
I	Services	$276,041.48	$5,520.86
	Other	$2,112.06	$42.24
	Total for Marion	$937,406.99	$18,748.19

ITEMS OF NOTE:

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

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		
1711 Plumbing, Heating, and Air-Conditioning	$2,730.94	$54.62
Other	$873.52	$17.47
Total for MAJOR GROUP 17	$3,604.46	$72.09
Total for DIVISION C	$3,604.46	$72.09
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	$2,927.82	$58.56
2759 Commercial Printing, NEC	$912.30	$18.25
Other	$4,046.57	$80.93
Total for MAJOR GROUP 27	$7,886.69	$157.74
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$10,861.25	$217.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,083.59	$301.67
Total for MAJOR GROUP 42	$15,083.59	$301.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,796.78	$396.14
4813 Telephone Communications, Except Radiotelephone	$85,128.95	$1,702.58
4899 Communications Services, NEC	$1,000.87	$20.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$118,958.10	$2,379.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$95,093.69	$1,901.87
Total for MAJOR GROUP 49	$95,093.69	$1,901.87
Total for DIVISION E	$229,135.38	$4,582.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$871.98	$17.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,330.44	$46.61
5074 Plumbing and Heating Equipment and Supplies	$8,727.92	$174.56
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,996.52	$359.93
Other	$17,317.45	$346.35
Total for MAJOR GROUP 50	$47,244.31	$944.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,164.99	$103.30
Other	$2,700.37	$54.01
Total for MAJOR GROUP 51	$7,865.36	$157.31
Total for DIVISION F	$55,109.67	$1,102.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$206,389.82	$4,127.80
Other	$1,053.17	$21.07
Total for MAJOR GROUP 52	$207,442.99	$4,148.87
MAJOR GROUP: 53 General Merchandise Stores		
Other	$160,537.66	$3,210.75
Total for MAJOR GROUP 53	$160,537.66	$3,210.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$587,409.75	$11,748.20
5499 Miscellaneous Food Stores	$1,549.55	$32.59
Other	$19,956.21	$399.13
Total for MAJOR GROUP 54	$608,915.51	$12,179.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$386.67	$7.73
5651 Family Clothing Stores	$950.33	$19.01
5661 Shoe Stores	$598.38	$11.97
Other	$381.50	$7.63
Total for MAJOR GROUP 56	$2,316.88	$46.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,133.50	$42.67
5734 Computer and Computer Software Stores	$2,218.18	$44.37
Other	$5,607.14	$112.14
Total for MAJOR GROUP 57	$9,958.82	$199.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$84,290.57	$1,685.81
Other	N/A	N/A
Total for MAJOR GROUP 58	$138,149.32	$2,762.99
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,727.96	$114.56
5943 Stationery Stores	$1,464.34	$29.29
5945 Hobby, Toy, and Game Stores	$4,082.03	$81.64
5961 Catalog and Mail-Order Houses	$7,564.37	$151.30
5962 Automatic Merchandise Machine Operators	$1,828.72	$36.57
5963 Direct Selling Establishments	$11,099.52	$221.99
5999 Miscellaneous Retail Stores, NEC	$6,091.12	$121.83
Other	$31,979.58	$639.60
Total for MAJOR GROUP 59	$69,837.64	$1,396.78
Total for DIVISION G	$1,197,158.82	$23,944.83
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

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$18,091.59	$361.83
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	$5,244.65	$104.89
Total for MAJOR GROUP 72	$5,244.65	$104.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,439.53	$68.79
7372 Prepackaged Software	$3,387.33	$67.75
7379 Computer Related Services, NEC	$673.61	$13.47
7389 Miscellaneous Business Services	$4,239.17	$84.78
Other	$6,330.32	$126.62
Total for MAJOR GROUP 73	$18,069.96	$361.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$26,007.57	$520.15
Total for MAJOR GROUP 75	$26,007.57	$520.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$7,648.33	$152.97
Total for MAJOR GROUP 78	$7,648.33	$152.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,925.75	$138.52
Total for MAJOR GROUP 81	$6,925.75	$138.52
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	$3,356.91	$67.14
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,433.41	$68.67
Total for DIVISION I	$221,543.48	$4,430.90

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

Returns Filed: December 2012

Martin - General Recap

		Taxable	Tax Due
C	Construction	$3,604.46	$72.09
D	Manufacturing	$10,861.25	$217.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,135.38	$4,582.55
F	Wholesale Trade	$55,109.67	$1,102.20
G	Retail Trade	$1,197,158.82	$23,943.22
H	Finance, Insurance, And Real Estate	$18,091.59	$361.83
I	Services	$221,543.48	$4,430.90
	Other	$71.40	$1.43
	Total for Martin - General	$1,735,576.05	$34,711.46

Martin - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$169,866.41	$1,698.66
Other		$29,141.05	$291.41
	Total for MAJOR GROUP 54	$199,007.46	$1,990.07
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$84,196.15	$841.95
Other		N/A	N/A
	Total for MAJOR GROUP 58	$131,846.05	$1,318.45
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$330,869.51	$3,308.68

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: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$95,664.72	$956.64

Martin - Gross Receipts Recap

G	Retail Trade	$330,869.51	$3,308.68
I	Services	$95,664.72	$956.64
	Total for Martin - Gross Receipts	$426,534.23	$4,265.32

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

Returns Filed: December 2012

Martin Recap

		Taxable	Tax Due
C	Construction	$3,604.46	$72.09
D	Manufacturing	$10,861.25	$217.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,135.38	$4,582.55
F	Wholesale Trade	$55,109.67	$1,102.20
G	Retail Trade	$1,528,028.33	$27,251.90
H	Finance, Insurance, And Real Estate	$18,091.59	$361.83
I	Services	$317,208.20	$5,387.54
	Other	$71.40	$1.43
	Total for Martin	$2,162,110.28	$38,976.78

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.

McIntosh - 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: 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	$1,824.07	$36.50
Total for MAJOR GROUP 27	$1,824.07	$36.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,716.85	$94.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,544.03	$130.53
4813 Telephone Communications, Except Radiotelephone	$16,251.67	$325.03
4841 Cable and Other Pay Television Services	$9,404.00	$188.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,567.47	$651.00
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	$43,787.73	$875.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,594.26	$151.89
Total for MAJOR GROUP 50	$7,594.26	$151.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,369.40	$287.39
Total for MAJOR GROUP 51	$14,369.40	$287.39
Total for DIVISION F	$21,963.66	$439.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,241.01	$161.63
Other	$25,107.58	$502.15
Total for MAJOR GROUP 54	$31,348.59	$663.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$646.74	$12.94

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$460.29	$9.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,719.03	$34.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,586.27	$51.73
Total for MAJOR GROUP 57	$2,586.27	$51.73
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		
5961 Catalog and Mail-Order Houses	$1,507.52	$30.15
5963 Direct Selling Establishments	$3,384.59	$67.69
5999 Miscellaneous Retail Stores, NEC	$3,457.93	$69.16
Other	$1,240.19	$24.81
Total for MAJOR GROUP 59	$9,590.23	$191.81
Total for DIVISION G	$109,556.78	$2,227.95
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: 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		
7389 Miscellaneous Business Services	$187.12	$3.74
Other	$3,507.73	$70.15
Total for MAJOR GROUP 73	$3,694.85	$73.89
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$650.83	$13.02
Total for MAJOR GROUP 78	$650.83	$13.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$920.67	$18.41
Total for MAJOR GROUP 87	$920.67	$18.41
Total for DIVISION I	$8,589.94	$171.79

McIntosh - General Recap

D	Manufacturing	$4,716.85	$94.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,787.73	$875.78
F	Wholesale Trade	$21,963.66	$439.28
G	Retail Trade	$109,556.78	$2,191.14
I	Services	$8,589.94	$171.79
	Other	$1,434.74	$28.69
	Total for McIntosh - General	$190,049.70	$3,801.03

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

Returns Filed: December 2012

McIntosh Recap

		Taxable	Tax Due
D	Manufacturing	$4,716.85	$94.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,787.73	$875.78
F	Wholesale Trade	$21,963.66	$439.28
G	Retail Trade	$109,556.78	$2,191.14
I	Services	$8,589.94	$171.79
	Other	$1,434.74	$28.69
	Total for McIntosh	$190,049.70	$3,801.03

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

McLaughlin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$81,937.13	$819.37
Total for MAJOR GROUP 17	$81,937.13	$819.37
Total for DIVISION C	$81,937.13	$819.37
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	$1,052.11	$10.52
2759 Commercial Printing, NEC	$250.69	$2.51
Other	$837.90	$8.38
Total for MAJOR GROUP 27	$2,140.70	$21.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,716.50	$17.17
Total for MAJOR GROUP 28	$1,716.50	$17.17
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$24,187.23	$241.87
Total for MAJOR GROUP 32	$24,187.23	$241.87
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$33,267.33	$332.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,445.40	$104.45
Total for MAJOR GROUP 42	$10,445.40	$104.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,936.70	$351.52
4813 Telephone Communications, Except Radiotelephone	$154,105.40	$1,541.06
4841 Cable and Other Pay Television Services	$59,669.00	$596.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$248,725.10	$2,489.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,956.64	$419.57
Total for MAJOR GROUP 49	$41,956.64	$419.57
Total for DIVISION E	$301,127.14	$3,013.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$426.04	$4.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,967.51	$39.68
5074 Plumbing and Heating Equipment and Supplies	$33,689.50	$336.89
Other	$22,309.19	$223.10

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$60,392.24	$603.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$32,402.58	$324.03
Total for MAJOR GROUP 51	$32,402.58	$324.03
Total for DIVISION F	$92,794.82	$927.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,435.32	$84.35
Total for MAJOR GROUP 52	$8,435.32	$84.35
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,242.35	$22.42
Total for MAJOR GROUP 53	$2,242.35	$22.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,802.38	$28.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$127,903.85	$1,279.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$262,555.85	$2,625.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$264,434.08	$2,644.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$679.55	$6.80
Other	$2,600.77	$30.31
Total for MAJOR GROUP 56	$3,280.32	$37.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$14,156.83	$141.57
Other	$3,368.25	$33.68
Total for MAJOR GROUP 57	$17,525.08	$175.25
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	$487.60	$4.87
5961 Catalog and Mail-Order Houses	$9,331.86	$93.32
5963 Direct Selling Establishments	$37,216.80	$372.17
5999 Miscellaneous Retail Stores, NEC	$1,631.00	$16.31
Other	$28,744.98	$287.44
Total for MAJOR GROUP 59	$77,412.24	$774.11
Total for DIVISION G	$532,069.10	$5,324.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$818.76	$8.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

McLaughlin - 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		
7359 Equipment Rental and Leasing, NEC	$10,614.02	$106.14
7372 Prepackaged Software	$6,280.70	$62.81
Other	$3,264.54	$32.64
Total for MAJOR GROUP 73	$20,159.26	$201.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	($134.57)	($1.34)
Total for MAJOR GROUP 76	($134.57)	($1.34)
MAJOR GROUP: 78 Motion Pictures		
Other	$8,750.32	$87.50
Total for MAJOR GROUP 78	$8,750.32	$87.50
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,074.35	$20.75
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,325.35	$23.26
Total for DIVISION I	$57,745.76	$577.47

McLaughlin - General Recap

C	Construction	$81,937.13	$819.37
D	Manufacturing	$33,267.33	$332.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$301,127.14	$3,011.16
F	Wholesale Trade	$92,794.82	$927.96
G	Retail Trade	$532,069.10	$5,320.68
H	Finance, Insurance, And Real Estate	$818.76	$8.19
I	Services	$57,745.76	$577.47
	Other	$188.00	$1.88
	Total for McLaughlin - General	$1,099,948.04	$10,999.39

McLaughlin Recap

C	Construction	$81,937.13	$819.37
D	Manufacturing	$33,267.33	$332.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$301,127.14	$3,011.16
F	Wholesale Trade	$92,794.82	$927.96
G	Retail Trade	$532,069.10	$5,320.68
H	Finance, Insurance, And Real Estate	$818.76	$8.19
I	Services	$57,745.76	$577.47
	Other	$188.00	$1.88
	Total for McLaughlin	$1,099,948.04	$10,999.39

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.

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$650.24	$13.00
Total for MAJOR GROUP 17	$650.24	$13.00
Total for DIVISION C	$1,090.24	$21.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$2,808.04	$56.16
2731 Books: Publishing, or Publishing and Printing	$88.50	$1.77
2752 Commercial Printing, Lithographic	$250.63	$5.01
Other	$2,379.65	$47.59
Total for MAJOR GROUP 27	$5,526.82	$110.53
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	$907.00	$18.14
Total for MAJOR GROUP 35	$907.00	$18.14
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$13,682.14	$273.65
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	$16,656.32	$333.51
4813 Telephone Communications, Except Radiotelephone	$32,658.14	$653.16
Other	$3,560.50	$71.21

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$52,874.96	$1,057.88
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	$102,884.47	$2,058.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,231.51	$104.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,726.91	$54.54
Other	$12,339.57	$246.78
Total for MAJOR GROUP 50	$20,297.99	$405.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,332.36	$46.65
5145 Confectionery	$791.88	$15.84
Other	$111,801.11	$2,236.03
Total for MAJOR GROUP 51	$114,925.35	$2,298.52
Total for DIVISION F	$135,223.34	$2,704.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,358.83	$1,587.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$80,836.46	$1,616.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,138.83	$82.77
Other	$727.71	$14.56
Total for MAJOR GROUP 53	$4,866.54	$97.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,672.66	$53.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$101,250.20	$2,025.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$343.87	$6.88
Other	$51,213.66	$1,024.27
Total for MAJOR GROUP 55	$51,557.53	$1,031.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$957.30	$19.15
Other	$5,503.00	$136.59
Total for MAJOR GROUP 56	$6,460.30	$155.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,740.96	$74.82
5731 Radio, Television, and Consumer Electronics Stores	$533.09	$10.66
5734 Computer and Computer Software Stores	$604.00	$12.08
Other	$4,154.58	$83.09
Total for MAJOR GROUP 57	$9,032.63	$180.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$59,274.22	$1,185.48
Total for MAJOR GROUP 58	$59,274.22	$1,185.48
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$299.58	$5.99
5961 Catalog and Mail-Order Houses	$4,381.63	$87.63
5963 Direct Selling Establishments	$8,757.37	$175.15
5999 Miscellaneous Retail Stores, NEC	$57,662.72	$1,153.26
Other	$16,644.75	$332.89
Total for MAJOR GROUP 59	$87,746.05	$1,754.92
Total for DIVISION G	$401,023.93	$8,047.01

Menno - 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: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,452.60	$29.05
	Total for MAJOR GROUP 64	$1,452.60	$29.05
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,019.60	$40.39
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$13,185.85	$263.74
	Total for MAJOR GROUP 72	$13,185.85	$263.74
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$1,449.48	$28.99
7359 Equipment Rental and Leasing, NEC		$7,555.55	$151.11
7372 Prepackaged Software		$5,442.50	$108.85
7389 Miscellaneous Business Services		$843.48	$16.87
Other		$8,189.13	$163.79
	Total for MAJOR GROUP 73	$23,480.14	$469.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$5,086.33	$101.72
	Total for MAJOR GROUP 76	$5,086.33	$101.72
MAJOR GROUP: 78 Motion Pictures			
Other		$3,714.50	$74.29
	Total for MAJOR GROUP 78	$3,714.50	$74.29
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$3,074.30	$61.49
	Total for MAJOR GROUP 87	$3,074.30	$61.49
	Total for DIVISION I	$99,671.25	$1,993.45

Menno - General Recap

C	Construction	$1,090.24	$21.80
D	Manufacturing	$13,682.14	$273.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,884.47	$2,057.71
F	Wholesale Trade	$135,223.34	$2,704.47
G	Retail Trade	$401,023.93	$8,020.48
H	Finance, Insurance, And Real Estate	$2,019.60	$40.39
I	Services	$99,671.25	$1,993.45
	Other	$1,914.22	$38.28
	Total for Menno - General	$757,509.19	$15,150.23

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

Returns Filed: December 2012

Menno Recap

		Taxable	Tax Due
C	Construction	$1,090.24	$21.80
D	Manufacturing	$13,682.14	$273.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,884.47	$2,057.71
F	Wholesale Trade	$135,223.34	$2,704.47
G	Retail Trade	$401,023.93	$8,020.48
H	Finance, Insurance, And Real Estate	$2,019.60	$40.39
I	Services	$99,671.25	$1,993.45
	Other	$1,914.22	$38.28
	Total for Menno	$757,509.19	$15,150.23

ITEMS OF NOTE:

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

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: 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	$20.00	$0.40
Other	$1,743.06	$34.87
Total for MAJOR GROUP 27	$1,763.06	$35.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,291.59	$65.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,186.50	$43.73
Total for MAJOR GROUP 42	$2,186.50	$43.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,901.38	$697.07
4813 Telephone Communications, Except Radiotelephone	$10,868.47	$217.37
4841 Cable and Other Pay Television Services	$7,484.00	$149.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,550.82	$1,070.06
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	$71,425.27	$1,427.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$92,474.79	$1,849.50
Total for MAJOR GROUP 50	$92,474.79	$1,849.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,718.83	$34.38
Total for MAJOR GROUP 51	$1,718.83	$34.38
Total for DIVISION F	$94,193.62	$1,883.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36.65	$0.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$82.65	$1.65
MAJOR GROUP: 53 General Merchandise Stores		
Other	$996.95	$19.94
Total for MAJOR GROUP 53	$996.95	$19.94
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	$368.34	$7.36

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$885.17	$17.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,046.90	$60.94
Total for MAJOR GROUP 57	$3,046.90	$60.94
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	$2,838.24	$56.77
5963 Direct Selling Establishments	$4,134.91	$82.70
5999 Miscellaneous Retail Stores, NEC	$2,740.68	$54.82
Other	$3,619.47	$72.39
Total for MAJOR GROUP 59	$13,333.30	$266.68
Total for DIVISION G	$75,720.82	$1,514.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,015.72	$60.32
7372 Prepackaged Software	$2,970.00	$59.40
7389 Miscellaneous Business Services	$958.82	$19.18
Other	$3,507.43	$70.15
Total for MAJOR GROUP 73	$10,451.97	$209.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$30,259.69	$605.20
Total for MAJOR GROUP 75	$30,259.69	$605.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$955.13	$19.11
Total for MAJOR GROUP 87	$955.13	$19.11
Total for DIVISION I	$52,091.74	$1,041.86

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

Returns Filed: December 2012

Midland - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,291.59	$65.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,425.27	$1,428.64
F	Wholesale Trade	$94,193.62	$1,883.88
G	Retail Trade	$75,720.82	$1,514.43
I	Services	$52,091.74	$1,041.86
	Other	$81.95	$1.64
	Total for Midland - General	$296,804.99	$5,936.29

Midland Recap

D	Manufacturing	$3,291.59	$65.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,425.27	$1,428.64
F	Wholesale Trade	$94,193.62	$1,883.88
G	Retail Trade	$75,720.82	$1,514.43
I	Services	$52,091.74	$1,041.86
	Other	$81.95	$1.64
	Total for Midland	$296,804.99	$5,936.29

ITEMS OF NOTE:

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

Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,298.58	$265.97
Other	$92,601.84	$1,852.05
Total for MAJOR GROUP 07	$105,900.42	$2,118.02
Total for DIVISION A	$106,086.42	$2,121.74
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	$40,237.09	$804.73
1731 Electrical Work	$3,154.62	$63.10
1751 Carpentry Work	$16,805.46	$336.11
1752 Floor Laying and Other Floor Work, NEC	$4,527.64	$90.55
1799 Special Trade Contractors, NEC	$11,842.28	$236.84
Other	$22,972.12	$459.44
Total for MAJOR GROUP 17	$99,539.21	$1,990.77
Total for DIVISION C	$99,819.91	$1,996.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$332,318.39	$6,646.37
Total for MAJOR GROUP 20	$332,318.39	$6,646.37
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,811.25	$256.23
2731 Books: Publishing, or Publishing and Printing	$805.50	$16.11
2741 Miscellaneous Publishing	$3,920.86	$78.42
2752 Commercial Printing, Lithographic	$4,887.53	$97.75
2754 Commercial Printing, Gravure	$4,566.00	$91.32
2759 Commercial Printing, NEC	$3,878.14	$77.57
Other	$3,141.33	$62.82
Total for MAJOR GROUP 27	$34,010.61	$680.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,623.25	$72.47
Total for MAJOR GROUP 28	$3,623.25	$72.47
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	$1,517.50	$30.35
Other	N/A	N/A
Total for MAJOR GROUP 35	$2,253.06	$45.06
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,046.29	$40.93
Total for MAJOR GROUP 37	$2,046.29	$40.93
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$5,687.08	$113.74
Total for MAJOR GROUP 38	$5,687.08	$113.74
Total for DIVISION D	$423,235.66	$8,464.73
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	$21,538.92	$430.77
Total for MAJOR GROUP 42	$21,538.92	$430.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$65,448.78	$1,298.89
4813 Telephone Communications, Except Radiotelephone	$158,156.02	$3,163.12
4841 Cable and Other Pay Television Services	$173,004.83	$3,460.10
4899 Communications Services, NEC	$7,241.12	$144.82
Other	$1,547.62	$30.95
Total for MAJOR GROUP 48	$405,398.37	$8,097.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$502,459.60	$10,049.19
Total for MAJOR GROUP 49	$502,459.60	$10,049.19
Total for DIVISION E	$931,208.63	$18,614.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,881.93	$177.64
5045 Computers and Computer Peripheral Equipment and Software	$10,717.00	$214.34
5046 Commercial Equipment, NEC	$2,811.90	$56.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$22,191.26	$443.84
5049 Professional Equipment and Supplies, NEC	$1,164.62	$23.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$80,484.36	$1,609.69
5065 Electronic Parts and Equipment, NEC	$102,393.50	$2,047.87
5074 Plumbing and Heating Equipment and Supplies	$34,766.65	$704.87
5084 Industrial Machinery and Equipment	$56,063.77	$1,121.28
5085 Industrial Supplies	$5,786.03	$115.72
5087 Service Establishment Equipment and Supplies	$7,948.33	$158.97
Other	$212,759.73	$4,900.07
Total for MAJOR GROUP 50	$545,969.08	$11,573.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$9,098.64	$181.97
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,346.83	$26.94
5141 Groceries, General Line	$9,170.19	$183.41
5149 Groceries and Related Products, NEC	$18,124.09	$362.48
5191 Farm Supplies	$192,305.05	$3,846.10
Other	$27,583.32	$551.66
Total for MAJOR GROUP 51	$257,628.12	$5,152.56
Total for DIVISION F	$803,597.20	$16,726.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$251,506.11	$5,030.12
5251 Hardware Stores	$67,021.81	$1,340.44
Other	$10,383.45	$207.67

Milbank - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$328,911.37	$6,578.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$217,654.82	$4,353.10
5331 Variety Stores	$87,557.45	$1,751.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$569,932.10	$11,398.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,037,474.61	$20,749.49
5461 Retail Bakeries	$31,472.25	$629.45
5499 Miscellaneous Food Stores	$11,364.26	$227.28
Other	$3,894.97	$77.90
Total for MAJOR GROUP 54	$1,084,206.09	$21,684.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$141,923.89	$2,838.48
5531 Auto and Home Supply Stores	$373,580.99	$7,471.63
5541 Gasoline Service Station	$43,511.87	$870.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$613,588.01	$12,271.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$42,945.87	$858.92
5641 Children's and Infants' Wear Stores	$1,022.00	$20.44
5651 Family Clothing Stores	$7,133.28	$142.66
5661 Shoe Stores	$869.88	$17.40
5699 Miscellaneous Apparel and Accessory Stores	$1,736.87	$34.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$55,073.84	$1,101.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$46,679.79	$933.60
5719 Miscellaneous Homefurnishings Stores	$2,221.31	$44.43
5722 Household Appliance Stores	$232.84	$4.66
5731 Radio, Television, and Consumer Electronics Stores	$16,388.49	$327.77
5734 Computer and Computer Software Stores	$11,360.80	$227.22
5735 Record and Prerecorded Tape Stores	$5,658.73	$113.18
Other	$2,132.60	$42.65
Total for MAJOR GROUP 57	$84,674.56	$1,693.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$393,852.72	$7,877.04
5813 Drinking Places	$55,021.58	$1,100.43
Total for MAJOR GROUP 58	$448,874.30	$8,977.47
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$113,272.22	$2,265.44
5921 Liquor Stores	$170,428.05	$3,408.56
5941 Sporting Goods Stores and Bicycle Shops	$9,966.22	$199.33
5942 Book Stores	$331.12	$6.63
5943 Stationery Stores	$15,513.95	$310.27
5945 Hobby, Toy, and Game Stores	$2,249.90	$45.00
5947 Gift, Novelty, and Souvenir Shops	$744.83	$14.90
5961 Catalog and Mail-Order Houses	$27,450.42	$549.05
5962 Automatic Merchandise Machine Operators	$7,152.72	$143.06
5963 Direct Selling Establishments	$43,175.13	$863.51
5999 Miscellaneous Retail Stores, NEC	$101,520.12	$2,030.41
Other	$43,366.25	$867.33
Total for MAJOR GROUP 59	$535,170.93	$10,703.49
Total for DIVISION G	$3,720,431.20	$74,408.73

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,559.93	$31.20

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$2,011.48	$40.23
Total for MAJOR GROUP 60	$3,571.41	$71.43
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	$1,078.36	$21.57
Total for MAJOR GROUP 63	$1,078.36	$21.57
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,219.35	$44.39
Total for MAJOR GROUP 64	$2,219.35	$44.39
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,347.49	$406.95
Other	N/A	N/A
Total for MAJOR GROUP 65	$33,569.56	$671.39
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$45,739.59	$914.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$92,934.17	$1,858.68
Total for MAJOR GROUP 70	$92,934.17	$1,858.68
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$68,634.60	$1,372.70
7299 Miscellaneous Personal Services, NEC	$12,498.61	$249.97
Other	$84,248.41	$1,684.97
Total for MAJOR GROUP 72	$165,381.62	$3,307.64
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$289.50	$5.79
7331 Direct Mail Advertising Services	$1,742.00	$34.84
7349 Building Cleaning and Maintenance Services, NEC	$9,922.56	$198.45
7359 Equipment Rental and Leasing, NEC	$12,860.64	$257.21
7371 Computer Programming Services	$7,028.66	$140.59
7372 Prepackaged Software	$25,508.70	$510.18
7374 Computer Processing and Data Preparation and Processing Services	$3,579.40	$71.59
7377 Computer Rental and Leasing	$1,235.50	$24.71
7379 Computer Related Services, NEC	$4,516.28	$90.33
7382 Security Systems Services	$4,527.35	$90.55
7389 Miscellaneous Business Services	$82,815.91	$1,748.22
Other	$66,829.51	$1,336.58
Total for MAJOR GROUP 73	$220,856.01	$4,509.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$89,121.78	$1,782.43
7538 General Automotive Repair Shops	$178,977.11	$3,579.54
Other	$117,342.01	$2,346.85
Total for MAJOR GROUP 75	$385,440.90	$7,708.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,593.26	$111.86
Other	$59,947.81	$1,198.96
Total for MAJOR GROUP 76	$65,541.07	$1,310.82
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,856.50	$297.13

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 78	$23,334.36	$466.69
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,146.39	$82.92
Other	$40,556.35	$811.13
Total for MAJOR GROUP 79	$44,702.74	$894.05
MAJOR GROUP: 80 Health Services		
Other	$57,239.73	$1,144.80
Total for MAJOR GROUP 80	$57,239.73	$1,144.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$51,635.98	$1,032.72
Total for MAJOR GROUP 81	$51,635.98	$1,032.72
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	$3,349.56	$66.99
Total for MAJOR GROUP 86	$3,349.56	$66.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$40,603.21	$812.07
8742 Management Consulting Services	$5,487.00	$109.74
Other	$7,762.20	$155.24
Total for MAJOR GROUP 87	$53,852.41	$1,077.05
Total for DIVISION I	$1,166,255.55	$23,417.04

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$106,086.42	$2,121.74
C	Construction	$99,819.91	$1,996.38
D	Manufacturing	$423,235.66	$8,464.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$931,208.63	$18,624.13
F	Wholesale Trade	$803,597.20	$16,071.99
G	Retail Trade	$3,720,431.20	$74,408.73
H	Finance, Insurance, And Real Estate	$45,739.59	$914.79
I	Services	$1,166,255.55	$23,325.14
	Total for Milbank - General	$7,296,374.16	$145,927.63

Milbank - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$44,803.41	$448.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$46,572.41	$465.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$393,636.75	$3,936.37
5813 Drinking Places	$54,397.54	$543.98
Total for MAJOR GROUP 58	$448,034.29	$4,480.35
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$145,264.96	$1,452.65
Other	$6,497.88	$64.98
Total for MAJOR GROUP 59	$151,762.84	$1,517.63
Total for DIVISION G	$646,369.54	$6,463.71

DIVISION: I Services

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

Milbank - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
7011 Hotels and Motels		$67,446.17	$674.46
	Total for MAJOR GROUP 70	$67,446.17	$674.46
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	$79,433.99	$794.34

Milbank - Gross Receipts Recap

G	Retail Trade	$646,369.54	$6,463.71
I	Services	$79,433.99	$794.34
	Total for Milbank - Gross Receipts	$725,803.53	$7,258.05

Milbank Recap

A	Agriculture, Forestry, And Fishing	$106,086.42	$2,121.74
C	Construction	$99,819.91	$1,996.38
D	Manufacturing	$423,235.66	$8,464.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$931,208.63	$18,624.13
F	Wholesale Trade	$803,597.20	$16,071.99
G	Retail Trade	$4,366,800.74	$80,872.44
H	Finance, Insurance, And Real Estate	$45,739.59	$914.79
I	Services	$1,245,689.54	$24,119.48
	Total for Milbank	$8,022,177.69	$153,185.68

ITEMS OF NOTE:

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

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	$1,305.56	$26.11
Total for MAJOR GROUP 07	$1,305.56	$26.11
Total for DIVISION A	$1,408.56	$28.17
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($216.37)	($4.33)
Other	$187,937.43	$4,514.44
Total for MAJOR GROUP 17	$187,721.06	$4,510.11
Total for DIVISION C	$201,003.92	$4,775.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,813.79	$216.28
2731 Books: Publishing, or Publishing and Printing	$1,241.50	$24.83
2759 Commercial Printing, NEC	$484.83	$9.70
Other	$5,113.27	$102.27
Total for MAJOR GROUP 27	$17,653.39	$353.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,930.00	$158.60
Total for MAJOR GROUP 28	$7,930.00	$158.60
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$33,639.04	$672.78
Total for MAJOR GROUP 32	$33,639.04	$672.78
MAJOR GROUP: 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	$78,367.73	$1,567.36

Miller - 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	$19,378.04	$387.56
Total for MAJOR GROUP 42	$19,378.04	$387.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$74,525.74	$1,498.46
4813 Telephone Communications, Except Radiotelephone	$23,076.31	$461.53
4841 Cable and Other Pay Television Services	$86,225.00	$1,724.50
4899 Communications Services, NEC	$653.43	$13.07
Total for MAJOR GROUP 48	$184,480.48	$3,697.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$126,425.83	$2,528.51
Total for MAJOR GROUP 49	$126,425.83	$2,528.51
Total for DIVISION E	$330,949.35	$6,626.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,350.87	$87.01
5045 Computers and Computer Peripheral Equipment and Software	$2,665.17	$53.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,564.54	$51.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,946.02	$698.92
5074 Plumbing and Heating Equipment and Supplies	$27,633.73	$552.68
5082 Construction and Mining Machinery and Equipment	$2,193.39	$43.87
5084 Industrial Machinery and Equipment	$3,902.52	$78.05
5087 Service Establishment Equipment and Supplies	$1,301.67	$26.03
Other	$257,513.39	$5,150.26
Total for MAJOR GROUP 50	$337,071.30	$6,741.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$369.73	$7.39
5141 Groceries, General Line	$15,995.87	$319.92
Other	$28,886.82	$577.72
Total for MAJOR GROUP 51	$45,252.42	$905.03
Total for DIVISION F	$382,323.72	$7,646.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$234,848.51	$4,696.97
5251 Hardware Stores	$62,813.06	$1,256.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$317,750.50	$6,355.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$186,716.35	$3,734.33
Other	$59,325.02	$1,186.50
Total for MAJOR GROUP 53	$246,041.37	$4,920.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$381,518.95	$7,630.38
5499 Miscellaneous Food Stores	$3,200.55	$64.02
Other	$4,279.92	$85.60
Total for MAJOR GROUP 54	$388,999.42	$7,780.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$11,125.73	$222.52
5531 Auto and Home Supply Stores	$117,381.19	$2,347.61
5541 Gasoline Service Station	$73,006.18	$1,460.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$202,420.69	$4,048.40
MAJOR GROUP: 56 Apparel And Accessory Stores		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$2,046.04	$40.92
5641 Children's and Infants' Wear Stores	$345.50	$6.91
5651 Family Clothing Stores	$36,205.21	$724.10
5661 Shoe Stores	$10,725.29	$214.51
5699 Miscellaneous Apparel and Accessory Stores	$1,575.25	$31.51
Other	$630.63	$12.61
Total for MAJOR GROUP 56	$51,527.92	$1,030.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,914.68	$398.30
5722 Household Appliance Stores	$13,640.90	$272.82
5734 Computer and Computer Software Stores	$7,667.40	$153.35
Other	$4,810.88	$96.22
Total for MAJOR GROUP 57	$46,033.86	$920.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,372.93	$687.45
Other	N/A	N/A
Total for MAJOR GROUP 58	$99,739.64	$1,994.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,222.12	$64.44
5943 Stationery Stores	$15,184.39	$303.69
5961 Catalog and Mail-Order Houses	$12,796.28	$255.92
5963 Direct Selling Establishments	$17,457.50	$349.15
5999 Miscellaneous Retail Stores, NEC	$84,740.58	$1,694.82
Other	$342,624.13	$6,852.49
Total for MAJOR GROUP 59	$476,025.00	$9,520.51
Total for DIVISION G	$1,828,538.40	$36,570.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$628.29	$12.57
Other	N/A	N/A
Total for MAJOR GROUP 60	$9,729.17	$194.59
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$911.45	$18.23
Total for MAJOR GROUP 61	$911.45	$18.23
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 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	$9,890.00	$197.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,715.00	$214.30
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$25,536.64	$510.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$43,271.16	$865.43
Total for MAJOR GROUP 70	$43,271.16	$865.43
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$24,026.46	$480.53
Other	$23,535.54	$470.70

Miller - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$47,562.00	$951.23
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,914.82	$38.30
7349 Building Cleaning and Maintenance Services, NEC	$11,184.38	$223.69
7359 Equipment Rental and Leasing, NEC	$15,097.67	$301.95
7372 Prepackaged Software	$20,741.63	$414.84
7375 Information Retrieval Services	$1,365.00	$27.30
7377 Computer Rental and Leasing	$5,239.98	$104.80
7379 Computer Related Services, NEC	$12,379.78	$247.59
7389 Miscellaneous Business Services	$5,990.84	$119.81
Other	$6,083.35	$121.68
Total for MAJOR GROUP 73	$79,997.45	$1,599.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$27,039.53	$540.79
Other	$79,641.58	$1,592.83
Total for MAJOR GROUP 75	$106,681.11	$2,133.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,725.21	$474.50
Other	N/A	N/A
Total for MAJOR GROUP 76	$26,868.21	$537.36
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,690.33	$213.81
Total for MAJOR GROUP 78	$10,690.33	$213.81
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$6,187.50	$123.75
Total for MAJOR GROUP 80	$6,187.50	$123.75
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,892.94	$477.85
Total for MAJOR GROUP 81	$23,892.94	$477.85
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	$5,315.01	$106.30
Total for MAJOR GROUP 86	$5,315.01	$106.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$34,421.87	$688.44
8742 Management Consulting Services	$35,635.37	$712.71
Other	$49,069.02	$981.38
Total for MAJOR GROUP 87	$119,126.26	$2,382.53
Total for DIVISION I	$483,466.92	$9,669.34

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

Returns Filed: December 2012

Miller - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,408.56	$28.17
C	Construction	$201,003.92	$4,020.08
D	Manufacturing	$78,367.73	$1,567.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$330,949.35	$6,618.93
F	Wholesale Trade	$382,323.72	$7,646.44
G	Retail Trade	$1,828,538.40	$36,570.79
H	Finance, Insurance, And Real Estate	$25,536.64	$510.74
I	Services	$483,466.92	$9,669.34
	Other	$82,788.92	$1,655.78
	Total for Miller - General	$3,414,384.16	$68,287.63

Miller Recap

A	Agriculture, Forestry, And Fishing	$1,408.56	$28.17
C	Construction	$201,003.92	$4,020.08
D	Manufacturing	$78,367.73	$1,567.36
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H	Finance, Insurance, And Real Estate	$25,536.64	$510.74
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	Other	$82,788.92	$1,655.78
	Total for Miller	$3,414,384.16	$68,287.63

ITEMS OF NOTE:

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

Mission - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,282.22	$65.65
Other	$936.91	$18.74
Total for MAJOR GROUP 17	$4,219.13	$84.39
Total for DIVISION C	$4,219.13	$84.39
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,986.05	$39.72
2759 Commercial Printing, NEC	$877.00	$17.54
Other	$801.51	$16.03
Total for MAJOR GROUP 27	$3,664.56	$73.29
MAJOR GROUP: 34 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	$3,390.17	$67.80
Total for MAJOR GROUP 35	$3,390.17	$67.80
MAJOR GROUP: 36 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	$10,756.73	$215.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$191,565.42	$3,837.95
4813 Telephone Communications, Except Radiotelephone	$57,018.38	$1,140.37
4899 Communications Services, NEC	$755.91	$15.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$300,864.71	$6,023.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$94,827.87	$1,896.56
Total for MAJOR GROUP 49	$94,827.87	$1,896.56
Total for DIVISION E	$395,861.58	$7,923.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,322.72	$86.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,504.58	$90.09
5065 Electronic Parts and Equipment, NEC	$66,746.67	$1,334.93
5084 Industrial Machinery and Equipment	$2,192.25	$43.84
Other	$2,136.24	$42.73
Total for MAJOR GROUP 50	$79,902.46	$1,598.04

Mission - 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	$446.17	$8.92
5141 Groceries, General Line	$4,507.88	$90.16
Other	$1,761.03	$35.22
Total for MAJOR GROUP 51	$6,715.08	$134.30
Total for DIVISION F	$86,617.54	$1,732.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,807.88	$296.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,332.82	$306.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,283.08	$25.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$241,423.62	$4,828.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$492,912.86	$9,858.25
5499 Miscellaneous Food Stores	$1,051.40	$21.03
Total for MAJOR GROUP 54	$493,964.26	$9,879.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$94,766.95	$1,895.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$217,399.78	$4,348.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,496.17	$29.92
5651 Family Clothing Stores	$3,485.96	$69.72
5699 Miscellaneous Apparel and Accessory Stores	$846.97	$16.94
Other	$950.50	$19.01
Total for MAJOR GROUP 56	$6,779.60	$135.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,179.85	$283.60
5719 Miscellaneous Homefurnishings Stores	$839.52	$16.79
5722 Household Appliance Stores	$4,391.26	$87.83
Other	$9,251.53	$185.03
Total for MAJOR GROUP 57	$28,662.16	$573.25
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		
5941 Sporting Goods Stores and Bicycle Shops	$4,456.82	$89.14
5943 Stationery Stores	$3,582.80	$71.66
5945 Hobby, Toy, and Game Stores	$802.13	$16.04
5961 Catalog and Mail-Order Houses	$23,814.15	$476.29
5962 Automatic Merchandise Machine Operators	$4,422.30	$88.45
5963 Direct Selling Establishments	$6,779.40	$135.59
5999 Miscellaneous Retail Stores, NEC	$4,051.67	$81.03
Other	$30,466.71	$609.33
Total for MAJOR GROUP 59	$78,375.98	$1,567.53
Total for DIVISION G	$1,097,803.48	$21,956.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,554.78	$151.10
Total for MAJOR GROUP 60	$7,554.78	$151.10
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Mission - 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	$8,298.11	$165.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,585.01	$91.70
Other	$5,621.59	$112.44
Total for MAJOR GROUP 72	$10,206.60	$204.14
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,401.67	$28.03
7349 Building Cleaning and Maintenance Services, NEC	$9,136.47	$182.73
7372 Prepackaged Software	$14,479.68	$289.60
7379 Computer Related Services, NEC	$206.57	$4.13
7389 Miscellaneous Business Services	$1,010.51	$20.21
Other	$30,334.25	$606.69
Total for MAJOR GROUP 73	$56,569.15	$1,131.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,807.51	$176.15
Total for MAJOR GROUP 75	$8,807.51	$176.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$101.39	$2.03
Total for MAJOR GROUP 76	$101.39	$2.03
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,424.33	$248.49
Total for MAJOR GROUP 78	$12,424.33	$248.49
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		
8721 Accounting, Auditing, and Bookkeeping Services	$1,798.00	$35.96
Other	$4,396.07	$87.92
Total for MAJOR GROUP 87	$6,194.07	$123.88
Total for DIVISION I	$111,450.81	$2,229.03

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

Returns Filed: December 2012

Mission - General Recap

		Taxable	Tax Due
C	Construction	$4,219.13	$84.39
D	Manufacturing	$10,756.73	$215.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$395,861.58	$7,916.89
F	Wholesale Trade	$86,617.54	$1,732.34
G	Retail Trade	$1,097,803.48	$21,956.07
H	Finance, Insurance, And Real Estate	$8,298.11	$165.97
I	Services	$111,450.81	$2,229.03
	Other	$6,175.33	$123.51
	Total for Mission - General	$1,721,182.71	$34,423.33

Mission Recap

C	Construction	$4,219.13	$84.39
D	Manufacturing	$10,756.73	$215.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$395,861.58	$7,916.89
F	Wholesale Trade	$86,617.54	$1,732.34
G	Retail Trade	$1,097,803.48	$21,956.07
H	Finance, Insurance, And Real Estate	$8,298.11	$165.97
I	Services	$111,450.81	$2,229.03
	Other	$6,175.33	$123.51
	Total for Mission	$1,721,182.71	$34,423.33

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

Mitchell - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$89,543.69	$1,790.87
0783 Ornamental Shrub and Tree Services	$12,696.32	$253.92
Other	N/A	N/A
Total for MAJOR GROUP 07	$150,241.12	$3,004.81
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	$215,316.19	$4,321.18
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$155,276.35	$3,105.53
Total for MAJOR GROUP 15	$155,276.35	$3,105.53
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$147,708.77	$2,954.18
Total for MAJOR GROUP 16	$147,708.77	$2,954.18
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$255,274.48	$5,105.48
1731 Electrical Work	$435,923.64	$8,750.15
1751 Carpentry Work	$56,926.67	$1,138.53
1752 Floor Laying and Other Floor Work, NEC	$36,255.08	$725.09
1796 Installation or Erection of Building Equipment, NEC	$194,686.99	$3,893.74
1799 Special Trade Contractors, NEC	$93,322.44	$1,866.46
Other	$362,791.80	$7,255.83
Total for MAJOR GROUP 17	$1,435,181.10	$28,735.28
Total for DIVISION C	$1,738,166.22	$34,794.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$400,807.14	$8,016.14
Total for MAJOR GROUP 20	$400,807.14	$8,016.14
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	$11,122.04	$222.44
Total for MAJOR GROUP 23	$11,122.04	$222.44
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$29,463.42	$589.27
Total for MAJOR GROUP 24	$29,463.42	$589.27
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	$58,970.44	$1,179.41
2721 Periodicals: Publishing, or Publishing and Printing	$9,769.82	$195.40
2731 Books: Publishing, or Publishing and Printing	$2,684.50	$53.69
2741 Miscellaneous Publishing	$1,988.40	$39.77
2752 Commercial Printing, Lithographic	$63,945.56	$1,278.91
2754 Commercial Printing, Gravure	$11,568.50	$231.37
2759 Commercial Printing, NEC	$29,259.63	$585.19
2771 Greeting Cards	$2,598.53	$51.97
Other	N/A	N/A
Total for MAJOR GROUP 27	$184,111.55	$3,682.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$92,709.54	$1,854.20
Total for MAJOR GROUP 28	$92,709.54	$1,854.20
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$20,377.70	$407.55
Total for MAJOR GROUP 30	$20,377.70	$407.55
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$414,919.71	$8,298.40
Other	N/A	N/A
Total for MAJOR GROUP 32	$389,310.06	$7,722.06
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	$33,240.05	$664.80
Total for MAJOR GROUP 34	$33,240.05	$664.80
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$188,802.90	$3,776.05
Total for MAJOR GROUP 35	$188,802.90	$3,776.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,547.61	$70.95
Total for MAJOR GROUP 36	$3,547.61	$70.95
MAJOR GROUP: 37 Transportation Equipment		
Other	$31,092.62	$621.85
Total for MAJOR GROUP 37	$31,092.62	$621.85
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$679.00	$13.58
3861 Photographic Equipment and Supplies	$118,706.13	$2,374.12
Other	$49,568.31	$991.36
Total for MAJOR GROUP 38	$168,953.44	$3,379.06
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$12,724.19	$254.48
Total for MAJOR GROUP 39	$12,724.19	$254.48
Total for DIVISION D	$1,579,447.37	$31,524.78
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: 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		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$105,787.03	$2,115.75
4225 General Warehousing and Storage	$8,791.61	$175.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$114,599.14	$2,291.99
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	$888,945.53	$17,856.65
4813 Telephone Communications, Except Radiotelephone	$554,985.06	$11,099.73
4841 Cable and Other Pay Television Services	$424,361.81	$8,487.24
4899 Communications Services, NEC	$7,410.02	$148.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,877,568.60	$37,629.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,787,196.81	$35,743.94
Total for MAJOR GROUP 49	$1,787,196.81	$35,743.94
Total for DIVISION E	$3,808,749.74	$76,252.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,000.28	$80.01
5013 Motor Vehicle Supplies and New Parts	$420.28	$8.40
5031 Lumber, Plywood, Millwork, and Wood Panels	$3,725.52	$74.51
5039 Construction Materials, NEC	$80,523.34	$1,610.46
5043 Photographic Equipment and Supplies	$11,753.66	$235.08
5044 Office Equipment	$111,773.12	$2,235.46
5045 Computers and Computer Peripheral Equipment and Software	$47,614.67	$952.29
5046 Commercial Equipment, NEC	$121,043.87	$2,420.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$58,347.64	$1,170.98
5049 Professional Equipment and Supplies, NEC	$7,399.20	$147.98
5051 Metals Service Centers and Offices	$243,841.22	$4,876.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$231,733.62	$4,634.67
5064 Electrical Appliances, Television and Radio Sets	$1,929.45	$38.59
5065 Electronic Parts and Equipment, NEC	$10,737.75	$214.76
5072 Hardware	$1,284.82	$25.69
5074 Plumbing and Heating Equipment and Supplies	$496,822.95	$9,936.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$34,190.12	$683.80
5078 Refrigeration Equipment and Supplies	$33,977.73	$679.55
5082 Construction and Mining Machinery and Equipment	$20,821.02	$416.43
5084 Industrial Machinery and Equipment	$346,865.90	$6,969.83
5085 Industrial Supplies	$26,006.31	$520.12
5087 Service Establishment Equipment and Supplies	$5,704.77	$114.10
5099 Durable Goods, NEC	$31,070.83	$621.42
Other	$34,058.03	$681.16
Total for MAJOR GROUP 50	$1,965,646.10	$39,349.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$17,135.05	$342.70
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$23,599.50	$471.99
5136 Men's and Boys' Clothing and Furnishings	$248.47	$4.97
5141 Groceries, General Line	$58,910.18	$1,178.20
5145 Confectionery	$3,749.22	$74.98
5149 Groceries and Related Products, NEC	$7,370.06	$147.40
5169 Chemicals and Allied Products, NEC	$21,707.48	$434.15
5191 Farm Supplies	$146,890.23	$2,937.80
5192 Books, Periodicals, and Newspapers	$1,189.76	$23.79
Other	$55,896.74	$1,117.94
Total for MAJOR GROUP 51	$336,696.69	$6,733.92

Mitchell - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$2,302,342.79	$46,083.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,389,025.61	$87,780.49
5231 Paint, Glass, and Wallpaper Stores	$108,749.34	$2,174.99
5251 Hardware Stores	$352,603.94	$7,052.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,850,452.89	$97,009.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,346,174.78	$166,923.49
5331 Variety Stores	$213,511.14	$4,270.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,629,179.92	$172,583.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,460,524.68	$69,210.51
5421 Meat and Fish Markets, Including Freezer Provisioners	$86,781.69	$1,735.64
5431 Fruit and Vegetable Markets	$136,365.69	$3,247.54
5461 Retail Bakeries	$30,956.25	$619.13
5499 Miscellaneous Food Stores	$119,986.60	$2,401.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,834,716.81	$77,216.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$298,540.75	$5,970.81
5531 Auto and Home Supply Stores	$1,510,992.50	$30,219.84
5541 Gasoline Service Station	$975,256.11	$19,505.12
5571 Motorcycle Dealers	$76,256.98	$1,525.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,922,364.98	$58,447.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$203,468.59	$4,069.37
5632 Women’s Accessory and Specialty Stores	$7,605.50	$152.11
5641 Children's and Infants’ Wear Stores	$2,484.00	$49.68
5651 Family Clothing Stores	$139,486.63	$2,789.76
5661 Shoe Stores	$79,491.15	$1,589.83
5699 Miscellaneous Apparel and Accessory Stores	$24,474.43	$496.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$457,357.62	$9,154.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$459,151.14	$9,183.03
5713 Floor Coverings Stores	$27,826.18	$556.53
5719 Miscellaneous Homefurnishings Stores	$43,471.74	$869.44
5722 Household Appliance Stores	$61,082.03	$1,221.64
5731 Radio, Television, and Consumer Electronics Stores	$209,481.63	$4,189.63
5734 Computer and Computer Software Stores	$224,169.67	$4,483.40
5735 Record and Prerecorded Tape Stores	$2,137.70	$42.76
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,052,086.32	$21,041.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,036,227.66	$60,724.55
5813 Drinking Places	$394,576.39	$7,891.53
Total for MAJOR GROUP 58	$3,430,804.05	$68,616.08
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$261,468.93	$5,229.37
5932 Used Merchandise Stores	$144,872.49	$2,897.46
5941 Sporting Goods Stores and Bicycle Shops	$5,062,015.96	$101,240.32
5942 Book Stores	$27,898.74	$557.99
5943 Stationery Stores	$23,772.30	$475.44
5944 Jewelry Stores	$93,629.69	$1,872.59

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$53,754.21	$1,075.09
5947 Gift, Novelty, and Souvenir Shops	$228,062.39	$4,561.25
5949 Sewing, Needlework, and Piece Goods Stores	$67,904.55	$1,358.08
5961 Catalog and Mail-Order Houses	$86,385.17	$1,727.69
5962 Automatic Merchandise Machine Operators	$12,077.21	$241.53
5963 Direct Selling Establishments	$228,968.45	$4,579.38
5983 Fuel Oil Dealers	$167,881.25	$3,357.63
5992 Florists	$53,496.44	$1,069.93
5999 Miscellaneous Retail Stores, NEC	$928,332.47	$18,566.64
Other	N/A	N/A
Total for MAJOR GROUP 59	$7,448,467.75	$148,969.34
Total for DIVISION G	$32,625,430.34	$653,037.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,319.09	$66.39
Other	$10,186.69	$203.73
Total for MAJOR GROUP 60	$13,505.78	$270.12
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$3,390.01	$67.80
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,545.91	$70.92
6159 Miscellaneous Business Credit Institutions	$12,578.08	$251.58
Total for MAJOR GROUP 61	$19,514.00	$390.30
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	$6,437.67	$128.76
Total for MAJOR GROUP 63	$6,437.67	$128.76
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,426.49	$268.53
Total for MAJOR GROUP 64	$13,426.49	$268.53
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$136,411.64	$2,728.23
6541 Title Abstract Offices	$38,982.91	$779.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$217,381.96	$4,347.63
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$53,563.01	$1,071.25
Total for MAJOR GROUP 67	$53,563.01	$1,071.25
Total for DIVISION H	$324,462.08	$6,489.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,070,952.56	$21,419.08
Total for MAJOR GROUP 70	$1,070,952.56	$21,419.08
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$33,831.72	$676.63
7216 Drycleaning Plants, Except Rug Cleaning	$22,125.38	$442.51
7217 Carpet and Upholstery Cleaning	$19,025.94	$380.52
7218 Industrial Launderers	$46,032.48	$920.65
7221 Photographic Studios, Portrait	$33,368.43	$667.36
7231 Beauty Shops	$257,602.87	$5,152.05
7299 Miscellaneous Personal Services, NEC	$89,874.65	$1,797.48
Other	$99,365.33	$1,987.30
Total for MAJOR GROUP 72	$601,226.80	$12,024.50
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$76,141.37	$1,522.83

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7322 Adjustment and Collection Services	$5,505.33	$110.10
7323 Credit Reporting Services	$67.54	$1.35
7331 Direct Mail Advertising Services	$931.72	$18.63
7342 Disinfecting and Pest Control Services	$8,145.21	$162.90
7349 Building Cleaning and Maintenance Services, NEC	$104,069.73	$2,081.39
7352 Medical Equipment Rental and Leasing	$13,280.17	$265.60
7359 Equipment Rental and Leasing, NEC	$183,471.25	$3,669.41
7363 Help Supply Services	$19,912.77	$398.26
7371 Computer Programming Services	$19,090.58	$381.82
7372 Prepackaged Software	$131,921.78	$2,638.43
7373 Computer Integrated Systems Design	$588.25	$11.77
7374 Computer Processing and Data Preparation and Processing Services	$18,955.00	$379.10
7375 Information Retrieval Services	$9,511.06	$190.22
7377 Computer Rental and Leasing	$13,269.07	$265.38
7379 Computer Related Services, NEC	$31,758.25	$635.16
7381 Detective, Guard, and Armored Car Services	$9,017.96	$180.35
7382 Security Systems Services	$4,070.85	$81.43
7389 Miscellaneous Business Services	$183,654.27	$3,673.08
Other	$202,948.05	$4,058.97
Total for MAJOR GROUP 73	$1,036,310.21	$20,726.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$17,915.13	$358.29
7536 Automotive Glass Replacement Shops	$10,061.86	$201.24
7538 General Automotive Repair Shops	$612,716.42	$12,254.33
7542 Carwashes	$97,338.84	$1,946.77
Other	$130,157.56	$2,603.17
Total for MAJOR GROUP 75	$868,189.81	$17,363.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$16,246.90	$324.94
7699 Repair Shops and Related Services, NEC	$85,128.21	$1,705.23
Other	$31,471.62	$629.43
Total for MAJOR GROUP 76	$132,846.73	$2,659.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$83,507.50	$1,670.15
Other	$151,029.44	$3,020.59
Total for MAJOR GROUP 78	$234,536.94	$4,690.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,183.79	$23.68
7991 Physical Fitness Facilities	$25,789.39	$515.79
7999 Amusement and Recreation Services, NEC	$6,315.21	$126.30
Other	$132,893.60	$2,657.87
Total for MAJOR GROUP 79	$166,181.99	$3,323.64
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$41,060.14	$821.20
8021 Offices and Clinics of Dentists	$11,293.80	$225.88
8041 Offices and Clinics of Chiropractors	$11,476.80	$229.54
8049 Offices and Clinics of Health Practitioners, NEC	$5,362.94	$107.26
Other	$120,528.16	$2,410.57
Total for MAJOR GROUP 80	$189,721.84	$3,794.45
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$262,975.18	$5,259.49
Total for MAJOR GROUP 81	$262,975.18	$5,259.49
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$435.68	$8.71
8299 Schools and Educational Services NEC	$3,182.00	$63.64
Total for MAJOR GROUP 82	$3,617.68	$72.35
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A

Mitchell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$14,472.15	$289.44
Other	$189.80	$3.80
Total for MAJOR GROUP 86	$14,661.95	$293.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$166,257.67	$3,325.15
8721 Accounting, Auditing, and Bookkeeping Services	$190,721.75	$3,814.43
8734 Testing Laboratories	$11,531.87	$230.64
8741 Management Services	$3,175.92	$63.52
8742 Management Consulting Services	$24,871.03	$497.42
8748 Business Consulting Services, NEC	$1,912.10	$38.24
Other	$6,152.10	$123.04
Total for MAJOR GROUP 87	$404,622.44	$8,092.44
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,051.51	$41.04
Total for MAJOR GROUP 89	$2,051.51	$41.04
Total for DIVISION I	$4,989,409.87	$99,790.83

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$215,316.19	$4,306.30
C	Construction	$1,738,166.22	$34,763.32
D	Manufacturing	$1,579,447.37	$31,588.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,808,749.74	$76,175.06
F	Wholesale Trade	$2,302,342.79	$46,046.82
G	Retail Trade	$32,625,430.34	$652,508.65
H	Finance, Insurance, And Real Estate	$324,462.08	$6,489.25
I	Services	$4,989,409.87	$99,788.19
	Other	$3,070.00	$61.40
	Total for Mitchell - General	$47,586,394.60	$951,727.92

Mitchell - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

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

MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: 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	$610,532.97	$6,105.30
Other	$62,574.30	$625.74
Total for MAJOR GROUP 54	$673,107.27	$6,731.04

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$225,306.72	$2,253.07
Total for MAJOR GROUP 55	$225,306.72	$2,253.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,949,546.06	$29,495.48
5813 Drinking Places	$385,669.91	$3,856.70
Total for MAJOR GROUP 58	$3,335,215.97	$33,352.18
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$16,460.73	$164.60
Other	$56,424.01	$564.24
Total for MAJOR GROUP 59	$72,884.74	$728.84
Total for DIVISION G	$4,503,063.15	$45,030.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,084,780.79	$10,847.80
Total for MAJOR GROUP 70	$1,084,780.79	$10,847.80
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	$31,056.00	$310.55
Total for MAJOR GROUP 79	$31,056.00	$310.55
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$1,175,398.70	$11,753.97

Mitchell - Gross Receipts Recap

G	Retail Trade	$4,503,063.15	$45,030.61
I	Services	$1,175,398.70	$11,753.97
	Other	$105,267.15	$1,052.67
	Total for Mitchell - Gross Receipts	$5,783,729.00	$57,837.25

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$215,316.19	$4,306.30
C	Construction	$1,738,166.22	$34,763.32
D	Manufacturing	$1,579,447.37	$31,588.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,808,749.74	$76,175.06
F	Wholesale Trade	$2,302,342.79	$46,046.82
G	Retail Trade	$37,128,493.49	$697,539.26
H	Finance, Insurance, And Real Estate	$324,462.08	$6,489.25
I	Services	$6,164,808.57	$111,542.16
	Other	$108,337.15	$1,114.07
	Total for Mitchell	$53,370,123.60	$1,009,565.17

Taxable	Tax Due

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$29,793.65	$595.88
Total for MAJOR GROUP 07	$29,793.65	$595.88
Total for DIVISION A	$29,793.65	$595.88
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	$40,098.49	$801.96
1731 Electrical Work	$7,919.15	$158.39
Other	$26,912.24	$538.24
Total for MAJOR GROUP 17	$74,929.88	$1,498.59
Total for DIVISION C	$86,347.75	$1,726.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,774.43	$115.49
Other	N/A	N/A
Total for MAJOR GROUP 20	$5,778.93	$115.58
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,452.99	$409.05
2759 Commercial Printing, NEC	$3,761.96	$75.24
Other	$4,460.47	$89.21
Total for MAJOR GROUP 27	$28,675.42	$573.50
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	$578.50	$11.57
Total for MAJOR GROUP 35	$578.50	$11.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$87,045.15	$1,740.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,021.58	$360.43
Total for MAJOR GROUP 42	$18,021.58	$360.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$178,735.00	$3,588.30
4813 Telephone Communications, Except Radiotelephone	$153,446.89	$3,068.95
4841 Cable and Other Pay Television Services	$114,771.00	$2,295.42
4899 Communications Services, NEC	$9,683.78	$193.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$456,653.17	$9,146.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$280,810.76	$5,616.21
Total for MAJOR GROUP 49	$280,810.76	$5,616.21
Total for DIVISION E	$772,092.83	$15,455.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5043 Photographic Equipment and Supplies	$3,449.33	$68.99
5044 Office Equipment	$11,224.07	$224.48
5045 Computers and Computer Peripheral Equipment and Software	$2,713.26	$54.27
5046 Commercial Equipment, NEC	$53,520.71	$1,070.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,773.03	$255.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$73,223.53	$1,464.47
5072 Hardware	$3,845.30	$76.91
5074 Plumbing and Heating Equipment and Supplies	$77,633.79	$1,552.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$47,508.35	$1,209.80
5084 Industrial Machinery and Equipment	$45,653.12	$913.07
5085 Industrial Supplies	$4,461.88	$89.24
5087 Service Establishment Equipment and Supplies	$7,762.96	$155.26
Other	$57,216.76	$1,144.33
Total for MAJOR GROUP 50	$400,986.09	$8,279.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,423.30	$288.46
5192 Books, Periodicals, and Newspapers	$20,692.78	$413.86
Other	$31,194.47	$623.91
Total for MAJOR GROUP 51	$66,310.55	$1,326.23
Total for DIVISION F	$467,296.64	$9,605.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$193,620.93	$3,872.43
5251 Hardware Stores	$112,623.48	$2,252.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$307,459.88	$6,149.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$534,516.76	$10,690.34
5331 Variety Stores	$160,778.05	$3,215.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,126,587.81	$22,531.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,100,263.89	$22,005.28
5441 Candy, Nut, and Confectionery Stores	$2,801.91	$56.04
5461 Retail Bakeries	$7,579.99	$151.60
5499 Miscellaneous Food Stores	$27,762.61	$555.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,217,292.96	$24,345.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5511 Motor Vehicle Dealers	$123,971.93	$2,479.44
5531 Auto and Home Supply Stores	$67,489.08	$1,349.78
5541 Gasoline Service Station	$182,775.38	$3,655.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$385,560.40	$7,711.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,204.84	$84.09
5651 Family Clothing Stores	$8,421.10	$168.42
5661 Shoe Stores	$113,152.77	$2,263.06
5699 Miscellaneous Apparel and Accessory Stores	$5,030.49	$107.63
Other	$6,506.18	$130.12
Total for MAJOR GROUP 56	$137,315.38	$2,753.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$95,980.23	$1,919.60
5719 Miscellaneous Homefurnishings Stores	$1,410.08	$28.20
5722 Household Appliance Stores	$3,086.24	$61.72
5731 Radio, Television, and Consumer Electronics Stores	$8,430.97	$168.62
5734 Computer and Computer Software Stores	$7,822.40	$156.45
5735 Record and Prerecorded Tape Stores	$1,299.51	$25.99
Total for MAJOR GROUP 57	$118,029.43	$2,360.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$444,749.75	$8,895.00
5813 Drinking Places	$69,415.72	$1,388.31
Total for MAJOR GROUP 58	$514,165.47	$10,283.31
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$72,725.83	$1,454.52
5921 Liquor Stores	$84,681.75	$1,693.64
5941 Sporting Goods Stores and Bicycle Shops	$32,036.90	$640.74
5942 Book Stores	$933.92	$18.68
5943 Stationery Stores	$4,195.25	$83.91
5945 Hobby, Toy, and Game Stores	$1,836.12	$36.72
5947 Gift, Novelty, and Souvenir Shops	$20,780.04	$415.60
5961 Catalog and Mail-Order Houses	$33,650.42	$673.01
5962 Automatic Merchandise Machine Operators	$6,209.00	$124.18
5963 Direct Selling Establishments	$27,485.14	$549.71
5984 Liquefied Petroleum Gas Dealers	$69,231.34	$1,384.63
5999 Miscellaneous Retail Stores, NEC	$98,348.38	$1,966.96
Other	$102,005.11	$2,040.10
Total for MAJOR GROUP 59	$554,119.20	$11,082.40
Total for DIVISION G	$4,360,530.53	$87,217.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,078.16	$21.56
Total for MAJOR GROUP 60	$1,078.16	$21.56
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	$26,732.40	$534.65
Other	N/A	N/A

Mobridge - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$28,712.40	$574.25
Total for DIVISION H	$30,081.76	$601.64

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$197,518.09	$3,950.36
Total for MAJOR GROUP 70	$197,518.09	$3,950.36
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$9,089.86	$181.80
7231 Beauty Shops	$43,867.38	$877.34
7299 Miscellaneous Personal Services, NEC	$11,081.98	$221.63
Other	$120,224.61	$2,404.48
Total for MAJOR GROUP 72	$184,263.83	$3,685.25
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$297,469.58	$5,949.40
7349 Building Cleaning and Maintenance Services, NEC	$21,630.58	$432.61
7359 Equipment Rental and Leasing, NEC	$424,544.65	$8,490.92
7372 Prepackaged Software	$16,609.46	$332.18
7374 Computer Processing and Data Preparation and Processing Services	$4,704.20	$94.08
7377 Computer Rental and Leasing	$1,657.67	$33.15
7379 Computer Related Services, NEC	$6,866.41	$137.32
7389 Miscellaneous Business Services	$39,652.04	$793.03
Other	$21,904.98	$438.09
Total for MAJOR GROUP 73	$835,039.57	$16,700.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$44,214.09	$884.28
Other	$136,578.23	$2,731.57
Total for MAJOR GROUP 75	$180,792.32	$3,615.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,532.43	$30.65
7699 Repair Shops and Related Services, NEC	$1,481.36	$29.62
Other	N/A	N/A
Total for MAJOR GROUP 76	$30,174.52	$603.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,350.17	$327.00
Other	N/A	N/A
Total for MAJOR GROUP 78	$26,060.17	$521.20
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,814.16	$296.28
Total for MAJOR GROUP 79	$14,814.16	$296.28
MAJOR GROUP: 80 Health Services		
Other	$8,563.28	$171.27
Total for MAJOR GROUP 80	$8,563.28	$171.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,390.65	$467.83
Total for MAJOR GROUP 81	$23,390.65	$467.83
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	$11,668.75	$233.38
Total for MAJOR GROUP 86	$11,668.75	$233.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$36,776.02	$735.53
8742 Management Consulting Services	$2,409.60	$48.19
Other	$14,834.83	$296.70
Total for MAJOR GROUP 87	$54,020.45	$1,080.42

Mobridge - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$1,567,658.62	$31,353.16

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$29,793.65	$595.88
C	Construction	$86,347.75	$1,726.95
D	Manufacturing	$87,045.15	$1,740.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$772,092.83	$15,442.02
F	Wholesale Trade	$467,296.64	$9,345.96
G	Retail Trade	$4,360,530.53	$87,210.65
H	Finance, Insurance, And Real Estate	$30,081.76	$601.64
I	Services	$1,567,658.62	$31,353.16
	Other	$3,051.61	$61.03
	Total for Mobridge - General	$7,403,898.54	$148,078.18

Mobridge - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$121,585.54	$1,215.85
Other		N/A	N/A
	Total for MAJOR GROUP 54	$126,923.73	$1,269.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$442,140.45	$4,421.41
5813 Drinking Places		$68,703.04	$687.02
	Total for MAJOR GROUP 58	$510,843.49	$5,108.43
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$78,869.64	$788.70
Other		N/A	N/A
	Total for MAJOR GROUP 59	$78,993.19	$789.94
	Total for DIVISION G	$736,065.93	$7,360.66
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$193,023.13	$1,930.23
	Total for MAJOR GROUP 70	$193,023.13	$1,930.23
	Total for DIVISION I	$193,023.13	$1,930.23

Mobridge - Gross Receipts Recap

G	Retail Trade	$736,065.93	$7,360.66
I	Services	$193,023.13	$1,930.23
	Other	$5,011.12	$50.11
	Total for Mobridge - Gross Receipts	$934,100.18	$9,341.00

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

Returns Filed: December 2012

Mobridge Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$29,793.65	$595.88
C	Construction	$86,347.75	$1,726.95
D	Manufacturing	$87,045.15	$1,740.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$772,092.83	$15,442.02
F	Wholesale Trade	$467,296.64	$9,345.96
G	Retail Trade	$5,096,596.46	$94,571.31
H	Finance, Insurance, And Real Estate	$30,081.76	$601.64
I	Services	$1,760,681.75	$33,283.39
	Other	$8,062.73	$111.14
	Total for Mobridge	$8,337,998.72	$157,419.18

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.

Monroe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,070.32	$10.70
Total for MAJOR GROUP 27	$1,070.32	$10.70
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,927.47	$29.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,548.44	$77.47
4841 Cable and Other Pay Television Services	$3,154.24	$31.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,263.96	$114.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,664.84	$208.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,004.27	$10.04
Total for MAJOR GROUP 50	$1,004.27	$10.04
Total for DIVISION F	$1,004.27	$10.04
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	$1,145.22	$11.45
Total for MAJOR GROUP 54	$1,145.22	$11.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$572.95	$5.73
Total for MAJOR GROUP 56	$572.95	$5.73
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: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$335.83	$3.36
Other	$14,691.31	$146.92
Total for MAJOR GROUP 59	$15,027.14	$150.28
Total for DIVISION G	$17,610.74	$176.11
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		

Monroe - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7389 Miscellaneous Business Services		$69.22	$0.69
Other		$306.60	$3.06
	Total for MAJOR GROUP 73	$375.82	$3.75
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/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	$2,326.48	$23.26

Monroe - General Recap

D	Manufacturing	$2,927.47	$29.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,664.84	$206.67
F	Wholesale Trade	$1,004.27	$10.04
G	Retail Trade	$17,610.74	$176.11
I	Services	$2,326.48	$23.26
	Other	$1,289.67	$12.90
	Total for Monroe - General	$45,823.47	$458.25

Monroe Recap

D	Manufacturing	$2,927.47	$29.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,664.84	$206.67
F	Wholesale Trade	$1,004.27	$10.04
G	Retail Trade	$17,610.74	$176.11
I	Services	$2,326.48	$23.26
	Other	$1,289.67	$12.90
	Total for Monroe	$45,823.47	$458.25

ITEMS OF NOTE:

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

Montrose - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,824.35	$76.49
Other	$709.52	$14.19
Total for MAJOR GROUP 17	$4,533.87	$90.68
Total for DIVISION C	$4,533.87	$90.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$2,411.73	$48.23
2759 Commercial Printing, NEC	$456.00	$9.12
Other	$1,007.07	$20.14
Total for MAJOR GROUP 27	$3,874.80	$77.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$8,058.12	$161.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,756.93	$373.32
4813 Telephone Communications, Except Radiotelephone	$15,780.95	$315.62
Other	$5,234.95	$104.70
Total for MAJOR GROUP 48	$39,772.83	$793.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,366.47	$667.33
Total for MAJOR GROUP 49	$33,366.47	$667.33
Total for DIVISION E	$77,373.50	$1,545.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,376.35	$107.53
Total for MAJOR GROUP 50	$5,376.35	$107.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,150.72	$43.02
Total for MAJOR GROUP 51	$2,150.72	$43.02
Total for DIVISION F	$7,527.07	$150.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,945.20	$78.91

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$1,259.34	$25.19
Total for MAJOR GROUP 52	$5,204.54	$104.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,907.95	$58.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,038.12	$60.76
MAJOR GROUP: 54 Food Stores		
Other	$36,152.12	$723.04
Total for MAJOR GROUP 54	$36,152.12	$723.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,687.07	$73.75
Total for MAJOR GROUP 55	$3,687.07	$73.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$588.41	$11.77
5651 Family Clothing Stores	$1,037.17	$20.74
5661 Shoe Stores	$473.98	$9.48
Other	$613.50	$12.27
Total for MAJOR GROUP 56	$2,713.06	$54.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,409.71	$68.20
Other	$2,347.35	$46.95
Total for MAJOR GROUP 57	$5,757.06	$115.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,647.67	$72.96
5961 Catalog and Mail-Order Houses	$2,307.79	$46.15
5963 Direct Selling Establishments	$8,973.75	$179.48
5999 Miscellaneous Retail Stores, NEC	$14,518.33	$290.38
Other	$2,024.37	$40.49
Total for MAJOR GROUP 59	$31,471.91	$629.46
Total for DIVISION G	$107,685.75	$2,153.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,776.00	$35.52
Total for MAJOR GROUP 65	$1,776.00	$35.52
Total for DIVISION H	$2,975.98	$59.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,969.21	$99.38
Total for MAJOR GROUP 72	$4,969.21	$99.38
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$662.98	$13.26
7372 Prepackaged Software	$1,455.00	$29.10
7379 Computer Related Services, NEC	$7,057.71	$141.15
7389 Miscellaneous Business Services	$491.78	$9.84
Other	$906.04	$18.12
Total for MAJOR GROUP 73	$10,573.51	$211.47

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: 78 Motion Pictures			
7841 Video Tape Rental		$2,261.67	$45.23
	Total for MAJOR GROUP 78	$2,261.67	$45.23
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,729.82	$34.60
	Total for MAJOR GROUP 87	$1,729.82	$34.60
	Total for DIVISION I	$55,749.75	$1,114.99

Montrose - General Recap

C	Construction	$4,533.87	$90.68
D	Manufacturing	$8,058.12	$161.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,373.50	$1,547.44
F	Wholesale Trade	$7,527.07	$150.55
G	Retail Trade	$107,685.75	$2,153.76
H	Finance, Insurance, And Real Estate	$2,975.98	$59.52
I	Services	$55,749.75	$1,114.99
	Total for Montrose - General	$263,904.04	$5,278.10

Montrose Recap

C	Construction	$4,533.87	$90.68
D	Manufacturing	$8,058.12	$161.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,373.50	$1,547.44
F	Wholesale Trade	$7,527.07	$150.55
G	Retail Trade	$107,685.75	$2,153.76
H	Finance, Insurance, And Real Estate	$2,975.98	$59.52
I	Services	$55,749.75	$1,114.99
	Total for Montrose	$263,904.04	$5,278.10

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

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$480.28	$4.80
Total for MAJOR GROUP 27	$480.28	$4.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,850.28	$18.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$380.54	$3.44
4813 Telephone Communications, Except Radiotelephone	$3,344.00	$33.44
Other	$9,489.56	$94.90
Total for MAJOR GROUP 48	$13,214.10	$131.78
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	$16,784.44	$167.48
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	$3,640.35	$36.40
Total for MAJOR GROUP 51	$3,640.35	$36.40
Total for DIVISION F	$3,786.34	$37.86
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,382.30	$17.51
Total for MAJOR GROUP 54	$1,382.30	$17.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$720.28	$7.20
Other	$953.80	$9.54
Total for MAJOR GROUP 56	$1,674.08	$16.74
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	$943.70	$9.44
Other	$197.41	$1.98
Total for MAJOR GROUP 59	$1,141.11	$11.42
Total for DIVISION G	$24,427.28	$247.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Morristown - 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

MAJOR GROUP:	73	Business Services		
Other			$2,528.72	$25.28
		Total for MAJOR GROUP 73	$2,528.72	$25.28
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
		Total for DIVISION I	$12,876.02	$128.75

Morristown - General Recap

D	Manufacturing	$1,850.28	$18.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,784.44	$167.84
F	Wholesale Trade	$3,786.34	$37.86
G	Retail Trade	$24,427.28	$244.32
I	Services	$12,876.02	$128.75
	Other	$6.49	$0.06
	Total for Morristown - General	$59,730.85	$597.33

Morristown Recap

D	Manufacturing	$1,850.28	$18.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,784.44	$167.84
F	Wholesale Trade	$3,786.34	$37.86
G	Retail Trade	$24,427.28	$244.32
I	Services	$12,876.02	$128.75
	Other	$6.49	$0.06
	Total for Morristown	$59,730.85	$597.33

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Mound City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$305.77	$6.11
Other	$207.01	$4.14
Total for MAJOR GROUP 27	$512.78	$10.25
Total for DIVISION D	$512.78	$10.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,870.80	$56.81
4813 Telephone Communications, Except Radiotelephone	$62,551.50	$1,251.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,721.30	$1,313.82
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	$70,492.06	$1,409.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$476.00	$9.52
Total for MAJOR GROUP 50	$476.00	$9.52
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	$532.15	$10.64
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	$829.58	$18.19
Total for MAJOR GROUP 54	$829.58	$18.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$794.72	$15.90
Total for MAJOR GROUP 56	$794.72	$15.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,754.36	$55.08
5963 Direct Selling Establishments	$1,281.20	$25.62
Other	$1,019.61	$20.39
Total for MAJOR GROUP 59	$5,055.17	$101.09
Total for DIVISION G	$28,192.54	$565.44

Mound City - 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			$684.75	$13.68
		Total for MAJOR GROUP 73	$684.75	$13.68
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			N/A	N/A
		Total for MAJOR GROUP 76	N/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	$2,796.83	$55.93

Mound City - General Recap

D	Manufacturing	$512.78	$10.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,492.06	$1,409.83
F	Wholesale Trade	$532.15	$10.64
G	Retail Trade	$28,192.54	$563.83
I	Services	$2,796.83	$55.93
	Other	$47.00	$0.94
	Total for Mound City - General	$102,573.36	$2,051.42

Mound City Recap

D	Manufacturing	$512.78	$10.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,492.06	$1,409.83
F	Wholesale Trade	$532.15	$10.64
G	Retail Trade	$28,192.54	$563.83
I	Services	$2,796.83	$55.93
	Other	$47.00	$0.94
	Total for Mound City	$102,573.36	$2,051.42

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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: 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	$116,032.83	$2,320.67
Total for MAJOR GROUP 17	$116,032.83	$2,320.67
Total for DIVISION C	$118,624.83	$2,372.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$281.22	$5.62
Other	$1,491.45	$29.83
Total for MAJOR GROUP 27	$1,772.67	$35.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,679.05	$173.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,012.00	$60.24
Total for MAJOR GROUP 42	$3,012.00	$60.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,394.72	$310.93
4813 Telephone Communications, Except Radiotelephone	$21,913.33	$438.27
Other	$2,467.49	$49.35
Total for MAJOR GROUP 48	$39,775.54	$798.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$71,836.20	$1,439.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,566.69	$51.33
Total for MAJOR GROUP 50	$2,566.69	$51.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$396.97	$7.94
Total for MAJOR GROUP 51	$396.97	$7.94
Total for DIVISION F	$2,963.66	$59.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,336.28	$286.72
Total for MAJOR GROUP 52	$14,336.28	$286.72
MAJOR GROUP: 53 General Merchandise Stores		

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$356.85	$7.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$566.68	$11.33
MAJOR GROUP: 54 Food Stores		
Other	$1,752.03	$35.04
Total for MAJOR GROUP 54	$1,752.03	$35.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$92,068.46	$1,841.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$92,101.79	$1,842.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$960.39	$19.21
Other	$2,003.83	$40.08
Total for MAJOR GROUP 56	$2,964.22	$59.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$393.45	$7.87
Total for MAJOR GROUP 57	$393.45	$7.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,588.31	$71.78
5963 Direct Selling Establishments	$6,807.64	$136.15
5999 Miscellaneous Retail Stores, NEC	$7,783.03	$155.66
Other	$3,344.98	$66.89
Total for MAJOR GROUP 59	$21,523.96	$430.48
Total for DIVISION G	$165,285.91	$3,305.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	($239.01)	($4.78)
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$489.53	$9.79
Total for MAJOR GROUP 72	$489.53	$9.79
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$440.00	$8.80
7372 Prepackaged Software	$1,084.17	$21.68
7389 Miscellaneous Business Services	$2,732.36	$54.65
Other	$581.35	$11.63
Total for MAJOR GROUP 73	$4,837.88	$96.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,855.72	$57.11
Total for MAJOR GROUP 76	$2,855.72	$57.11
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,015.33	$40.31
Total for MAJOR GROUP 78	$2,015.33	$40.31
MAJOR GROUP: 81 Legal Services		

Mount Vernon - 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:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$635.16	$12.70
		Total for MAJOR GROUP 87	$635.16	$12.70
		Total for DIVISION I	$12,361.62	$247.23

Mount Vernon - General Recap

C	Construction	$118,624.83	$2,372.51
D	Manufacturing	$8,679.05	$173.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,836.20	$1,436.74
F	Wholesale Trade	$2,963.66	$59.27
G	Retail Trade	$165,285.91	$3,305.72
H	Finance, Insurance, And Real Estate	($239.01)	($4.78)
I	Services	$12,361.62	$247.23
	Other	$150.00	$3.00
	Total for Mount Vernon - General	$379,662.26	$7,593.27

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	$52,081.97	$520.82
	Total for Mount Vernon - Gross Receipts	$52,081.97	$520.82

Mount Vernon Recap

C	Construction	$118,624.83	$2,372.51
D	Manufacturing	$8,679.05	$173.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,836.20	$1,436.74
F	Wholesale Trade	$2,963.66	$59.27
G	Retail Trade	$165,285.91	$3,305.72
H	Finance, Insurance, And Real Estate	($239.01)	($4.78)
I	Services	$12,361.62	$247.23
	Other	$52,231.97	$523.82
	Total for Mount Vernon	$431,744.23	$8,114.09

Taxable	Tax Due

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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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,014.11	$80.28
Other	N/A	N/A
Total for MAJOR GROUP 17	$22,924.01	$458.48
Total for DIVISION C	$22,924.01	$458.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,786.61	$35.74
2731 Books: Publishing, or Publishing and Printing	$91.00	$1.82
2752 Commercial Printing, Lithographic	$774.83	$15.50
Other	$1,483.05	$29.66
Total for MAJOR GROUP 27	$4,135.49	$82.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,591.32	$31.83
Total for MAJOR GROUP 35	$1,591.32	$31.83
MAJOR GROUP: 36 Electronic And 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	$7,902.30	$158.06
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	$32,867.74	$654.65
4813 Telephone Communications, Except Radiotelephone	$38,800.31	$776.00
4841 Cable and Other Pay Television Services	$4,007.00	$80.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$75,745.03	$1,512.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$78,250.54	$1,565.01
Total for MAJOR GROUP 49	$78,250.54	$1,565.01
Total for DIVISION E	$159,122.86	$3,179.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,097.77	$41.95
5045 Computers and Computer Peripheral Equipment and Software	$1,129.67	$22.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,129.23	$62.58
5065 Electronic Parts and Equipment, NEC	$40,988.50	$819.77
5084 Industrial Machinery and Equipment	$3,454.71	$69.09

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$25,859.30	$517.20
Total for MAJOR GROUP 50	$76,659.18	$1,533.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,774.02	$75.48
Other	$4,897.53	$97.95
Total for MAJOR GROUP 51	$8,671.55	$173.43
Total for DIVISION F	$85,330.73	$1,706.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$92,201.19	$1,844.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$94,416.14	$1,888.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,170.53	$23.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,327.36	$46.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$145,241.27	$2,904.82
5499 Miscellaneous Food Stores	$2,807.18	$56.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$229,556.58	$5,057.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$228,465.41	$4,569.31
Other	$72,436.46	$1,448.73
Total for MAJOR GROUP 55	$300,901.87	$6,018.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$626.96	$12.54
5651 Family Clothing Stores	$1,507.57	$30.15
Other	$236.48	$4.73
Total for MAJOR GROUP 56	$2,371.01	$47.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,226.54	$24.53
5734 Computer and Computer Software Stores	$2,283.10	$45.67
Other	$16,718.86	$334.38
Total for MAJOR GROUP 57	$20,228.50	$404.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$139,350.47	$2,787.01
Total for MAJOR GROUP 58	$139,350.47	$2,787.01
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,105.17	$22.10
5961 Catalog and Mail-Order Houses	$9,729.09	$194.59
5963 Direct Selling Establishments	$7,483.63	$149.67
5999 Miscellaneous Retail Stores, NEC	$13,042.58	$260.86
Other	$35,785.94	$715.73
Total for MAJOR GROUP 59	$67,146.41	$1,342.95
Total for DIVISION G	$856,298.34	$17,592.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$651.35	$13.03
Total for MAJOR GROUP 60	$651.35	$13.03
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

Murdo - 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
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	$6,761.03	$135.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$158,711.29	$3,174.23
Total for MAJOR GROUP 70	$158,711.29	$3,174.23
MAJOR GROUP: 72 Personal Services		
Other	$4,913.14	$98.25
Total for MAJOR GROUP 72	$4,913.14	$98.25
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$55.59	$1.12
7342 Disinfecting and Pest Control Services	$386.60	$7.73
7349 Building Cleaning and Maintenance Services, NEC	$1,786.31	$35.72
7359 Equipment Rental and Leasing, NEC	$4,401.39	$88.03
7372 Prepackaged Software	$3,318.00	$66.36
7379 Computer Related Services, NEC	$1,109.17	$22.18
7389 Miscellaneous Business Services	$13,965.34	$279.31
Other	$20,865.50	$417.32
Total for MAJOR GROUP 73	$45,887.90	$917.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$31,945.80	$638.91
Other	N/A	N/A
Total for MAJOR GROUP 75	$72,881.56	$1,457.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,085.59	$81.71
Total for MAJOR GROUP 79	$4,085.59	$81.71
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,844.18	$96.88
Total for MAJOR GROUP 81	$4,844.18	$96.88
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	$501.17	$10.02
Other	$18,514.68	$370.30
Total for MAJOR GROUP 87	$19,015.85	$380.32
Total for DIVISION I	$327,924.60	$6,558.50

Murdo - General Recap

		Taxable	Tax Due
C	Construction	$22,924.01	$458.48
D	Manufacturing	$7,902.30	$158.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,122.86	$3,182.53
F	Wholesale Trade	$85,330.73	$1,706.61
G	Retail Trade	$856,298.34	$17,125.97
H	Finance, Insurance, And Real Estate	$6,761.03	$135.23
I	Services	$327,924.60	$6,558.50
	Other	$29,088.14	$581.76
	Total for Murdo - General	$1,495,352.01	$29,907.14

Murdo - 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			$138,969.26	$1,389.69
		Total for MAJOR GROUP 58	$138,969.26	$1,389.69
		Total for DIVISION G	$242,515.53	$2,425.16
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
		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			$158,426.85	$1,584.27
		Total for MAJOR GROUP 70	$158,426.85	$1,584.27
		Total for DIVISION I	$158,426.85	$1,584.27

Murdo - Gross Receipts Recap

G	Retail Trade	$242,515.53	$2,425.16
I	Services	$158,426.85	$1,584.27
	Other	$7.00	$0.07
	Total for Murdo - Gross Receipts	$400,949.38	$4,009.50

Murdo Recap

C	Construction	$22,924.01	$458.48
D	Manufacturing	$7,902.30	$158.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,122.86	$3,182.53
F	Wholesale Trade	$85,330.73	$1,706.61
G	Retail Trade	$1,098,813.87	$19,551.13
H	Finance, Insurance, And Real Estate	$6,761.03	$135.23
I	Services	$486,351.45	$8,142.77
	Other	$29,095.14	$581.83
	Total for Murdo	$1,896,301.39	$33,916.64

Taxable	Tax Due

ITEMS OF NOTE:

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

New Underwood - General

	Taxable	Tax Due
DIVISION: 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	$313.84	$6.28
Total for MAJOR GROUP 17	$313.84	$6.28
Total for DIVISION C	$4,074.95	$81.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$93.50	$1.87
Other	$3,587.40	$71.75
Total for MAJOR GROUP 27	$3,680.90	$73.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$9,490.14	$189.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,872.82	$77.47
Total for MAJOR GROUP 42	$3,872.82	$77.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,890.17	$616.25
4813 Telephone Communications, Except Radiotelephone	$61,871.17	$1,237.42
Other	$3,747.31	$74.95
Total for MAJOR GROUP 48	$96,508.65	$1,928.62
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	$152,093.47	$3,040.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$651.00	$13.02
Other	$4,118.55	$82.37
Total for MAJOR GROUP 50	$4,769.55	$95.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,539.75	$170.80
Total for MAJOR GROUP 51	$8,539.75	$170.80
Total for DIVISION F	$13,309.30	$266.19

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	$5,230.58	$104.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,706.28	$314.12
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,663.19	$53.26
Total for MAJOR GROUP 53	$2,663.19	$53.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$929.78	$20.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,629.18	$54.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$996.81	$19.94
Total for MAJOR GROUP 56	$996.81	$19.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,013.00	$80.26
Total for MAJOR GROUP 57	$4,013.00	$80.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,175.25	$23.51
5943 Stationery Stores	$1,250.42	$25.01
5961 Catalog and Mail-Order Houses	$5,174.23	$103.50
5963 Direct Selling Establishments	$4,267.71	$85.36
5999 Miscellaneous Retail Stores, NEC	$4,650.56	$93.02
Other	$4,812.64	$96.25
Total for MAJOR GROUP 59	$21,330.81	$426.65
Total for DIVISION G	$60,919.48	$1,220.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,826.00	$276.52
Total for MAJOR GROUP 65	$13,826.00	$276.52
Total for DIVISION H	$14,889.31	$297.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,687.88	$93.76
Total for MAJOR GROUP 72	$4,687.88	$93.76
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,727.88	$54.56
7372 Prepackaged Software	$3,021.28	$60.43
7377 Computer Rental and Leasing	$1,128.00	$22.56
7389 Miscellaneous Business Services	$926.32	$18.53

New Underwood - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$1,007.42	$20.15
	Total for MAJOR GROUP 73	$8,810.90	$176.23
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		$4,190.00	$83.80
	Total for MAJOR GROUP 78	$4,190.00	$83.80
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
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		$1,582.73	$31.66
	Total for MAJOR GROUP 87	$1,582.73	$31.66
	Total for DIVISION I	$40,601.48	$812.04

New Underwood - General Recap

C	Construction	$4,074.95	$81.50
D	Manufacturing	$9,490.14	$189.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,093.47	$3,041.88
F	Wholesale Trade	$13,309.30	$266.19
G	Retail Trade	$60,919.48	$1,218.42
H	Finance, Insurance, And Real Estate	$14,889.31	$297.79
I	Services	$40,601.48	$812.04
	Total for New Underwood - General	$295,378.13	$5,907.63

New Underwood Recap

C	Construction	$4,074.95	$81.50
D	Manufacturing	$9,490.14	$189.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,093.47	$3,041.88
F	Wholesale Trade	$13,309.30	$266.19
G	Retail Trade	$60,919.48	$1,218.42
H	Finance, Insurance, And Real Estate	$14,889.31	$297.79
I	Services	$40,601.48	$812.04
	Total for New Underwood	$295,378.13	$5,907.63

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.

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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,715.66	$174.31
Other	N/A	N/A
Total for MAJOR GROUP 17	$11,867.11	$237.34
Total for DIVISION C	$16,178.42	$323.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$263.06	$5.26
2759 Commercial Printing, NEC	$235.50	$4.71
Other	$3,252.65	$65.06
Total for MAJOR GROUP 27	$3,751.21	$75.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,521.11	$110.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,008.67	$638.10
4813 Telephone Communications, Except Radiotelephone	$17,866.24	$357.32
4841 Cable and Other Pay Television Services	$18,391.50	$367.83
4899 Communications Services, NEC	$1,350.36	$27.01
Total for MAJOR GROUP 48	$69,616.77	$1,390.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$25,734.17	$514.68
4931 Electric and Other Services Combined	$48,264.00	$965.28

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	$77,939.17	$1,558.78
Total for DIVISION E	$148,617.44	$2,970.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$22,278.63	$445.57
Other	$54,363.73	$1,087.27
Total for MAJOR GROUP 50	$76,642.36	$1,532.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,745.80	$54.92
Other	$1,336.50	$26.73
Total for MAJOR GROUP 51	$4,082.30	$81.65
Total for DIVISION F	$80,724.66	$1,614.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,135.31	$742.71
Total for MAJOR GROUP 52	$37,135.31	$742.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,529.55	$210.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,034.05	$220.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$149,096.50	$2,981.94
Other	$41,579.37	$831.59
Total for MAJOR GROUP 54	$190,675.87	$3,813.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$538.40	$10.77
5699 Miscellaneous Apparel and Accessory Stores	$366.58	$7.33
Other	$288.76	$5.78
Total for MAJOR GROUP 56	$1,193.74	$23.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,746.12	$74.93
Other	$3,485.21	$69.71
Total for MAJOR GROUP 57	$7,231.33	$144.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,940.35	$58.81
5961 Catalog and Mail-Order Houses	$6,563.51	$131.27
5963 Direct Selling Establishments	$4,016.21	$80.33
5999 Miscellaneous Retail Stores, NEC	$5,528.49	$110.57
Other	$7,451.49	$149.04
Total for MAJOR GROUP 59	$26,500.05	$530.02
Total for DIVISION G	$391,097.39	$7,822.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Newell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,426.84	$88.54
Total for MAJOR GROUP 65	$4,426.84	$88.54
Total for DIVISION H	$7,301.84	$146.04

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$1,454.52	$29.09
Total for MAJOR GROUP 72	$1,454.52	$29.09
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	($77.21)	($1.54)
7372 Prepackaged Software	$3,364.84	$67.29
7389 Miscellaneous Business Services	$1,379.34	$27.58
Other	$7,301.89	$146.04
Total for MAJOR GROUP 73	$11,968.86	$239.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$35,019.42	$700.39
Total for MAJOR GROUP 75	$35,019.42	$700.39
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	$6,025.96	$120.52
Total for MAJOR GROUP 78	$6,025.96	$120.52
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,392.17	$107.84
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,019.67	$260.39
Total for DIVISION I	$70,024.49	$1,400.48

Newell - General Recap

C	Construction	$16,178.42	$323.57
D	Manufacturing	$5,521.11	$110.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,617.44	$2,972.39
F	Wholesale Trade	$80,724.66	$1,614.49
G	Retail Trade	$391,097.39	$7,822.00
H	Finance, Insurance, And Real Estate	$7,301.84	$146.04
I	Services	$70,024.49	$1,400.48
	Other	$6,251.93	$125.04
	Total for Newell - General	$725,717.28	$14,514.44

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

Returns Filed: December 2012

Newell Recap

		Taxable	Tax Due
C	Construction	$16,178.42	$323.57
D	Manufacturing	$5,521.11	$110.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,617.44	$2,972.39
F	Wholesale Trade	$80,724.66	$1,614.49
G	Retail Trade	$391,097.39	$7,822.00
H	Finance, Insurance, And Real Estate	$7,301.84	$146.04
I	Services	$70,024.49	$1,400.48
	Other	$6,251.93	$125.04
	Total for Newell	$725,717.28	$14,514.44

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.

Nisland - 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		
Other	$749.73	$15.00
Total for MAJOR GROUP 27	$749.73	$15.00
Total for DIVISION D	$1,136.73	$22.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$738.33	$14.77
Total for MAJOR GROUP 42	$738.33	$14.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,522.51	$128.31
4813 Telephone Communications, Except Radiotelephone	$3,672.00	$73.44
Other	$4,585.50	$91.71
Total for MAJOR GROUP 48	$14,780.01	$293.46
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	$31,989.34	$637.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,582.45	$71.65
Total for MAJOR GROUP 50	$3,582.45	$71.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,814.74	$76.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,177.37	$23.54
Total for MAJOR GROUP 53	$1,177.37	$23.54
MAJOR GROUP: 54 Food Stores		
Other	$1,167.50	$23.35
Total for MAJOR GROUP 54	$1,167.50	$23.35
MAJOR GROUP: 55 Automotive Dealers And 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	$722.55	$14.44
5651 Family Clothing Stores	$517.77	$10.36
Total for MAJOR GROUP 56	$1,240.32	$24.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$846.00	$16.92
Total for MAJOR GROUP 57	$846.00	$16.92
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$724.69	$14.49
5963 Direct Selling Establishments	$437.76	$8.75

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$348.72	$6.97
Other	$26,011.57	$520.23
Total for MAJOR GROUP 59	$27,522.74	$550.44
Total for DIVISION G	$33,856.30	$677.10
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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$653.92	$13.07
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$755.66	$15.12
Other	$396.11	$7.92
Total for MAJOR GROUP 73	$1,151.77	$23.04
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$872.67	$17.45
Total for MAJOR GROUP 78	$872.67	$17.45
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	$2,715.07	$54.31

Nisland - General Recap

D	Manufacturing	$1,136.73	$22.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,989.34	$639.73
F	Wholesale Trade	$3,814.74	$76.30
G	Retail Trade	$33,856.30	$677.10
H	Finance, Insurance, And Real Estate	$653.92	$13.07
I	Services	$2,715.07	$54.31
	Total for Nisland - General	$74,166.10	$1,483.25

Nisland Recap

D	Manufacturing	$1,136.73	$22.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,989.34	$639.73
F	Wholesale Trade	$3,814.74	$76.30
G	Retail Trade	$33,856.30	$677.10
H	Finance, Insurance, And Real Estate	$653.92	$13.07
I	Services	$2,715.07	$54.31
	Total for Nisland	$74,166.10	$1,483.25

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.

North Sioux City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$28,159.87	$563.19
Other	N/A	N/A
Total for MAJOR GROUP 07	$28,984.87	$579.69
Total for DIVISION A	$28,984.87	$579.69
DIVISION: C Construction		
MAJOR GROUP: 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	$63,529.05	$1,270.59
1731 Electrical Work	$4,115.46	$82.31
1752 Floor Laying and Other Floor Work, NEC	$26,082.54	$521.65
1796 Installation or Erection of Building Equipment, NEC	$101,997.66	$2,039.96
1799 Special Trade Contractors, NEC	$1,193.57	$23.87
Other	$14,318.71	$286.38
Total for MAJOR GROUP 17	$211,236.99	$4,224.76
Total for DIVISION C	$212,281.49	$4,245.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$114,914.39	$2,298.29
Total for MAJOR GROUP 20	$114,914.39	$2,298.29
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,933.83	$38.68
Total for MAJOR GROUP 23	$1,933.83	$38.68
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,933.05	$278.66
2721 Periodicals: Publishing, or Publishing and Printing	$1,256.18	$25.12
2741 Miscellaneous Publishing	$693.81	$13.88
2759 Commercial Printing, NEC	$2,147.65	$42.95
Other	$1,207.09	$24.15
Total for MAJOR GROUP 27	$19,237.78	$384.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$791,955.90	$15,839.12
Total for MAJOR GROUP 28	$791,955.90	$15,839.12
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$77,964.05	$1,559.28
Total for MAJOR GROUP 32	$77,964.05	$1,559.28
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$138,369.49	$2,767.39
Total for MAJOR GROUP 35	$138,369.49	$2,767.39
MAJOR GROUP: 36 Electronic And 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

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$1,184,650.64	$23,693.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$33,512.40	$670.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$35,354.90	$707.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$182,576.98	$3,656.24
4813 Telephone Communications, Except Radiotelephone	$129,953.31	$2,599.06
4841 Cable and Other Pay Television Services	$135,393.75	$2,707.87
4899 Communications Services, NEC	$1,156.00	$23.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$449,179.04	$8,988.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$433,839.80	$8,676.80
Total for MAJOR GROUP 49	$433,839.80	$8,676.80
Total for DIVISION E	$918,373.74	$18,372.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$17,117.97	$342.35
5044 Office Equipment	$56,190.93	$1,123.82
5045 Computers and Computer Peripheral Equipment and Software	$634,272.78	$12,685.46
5046 Commercial Equipment, NEC	$13,316.05	$266.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,031.55	$200.64
5049 Professional Equipment and Supplies, NEC	$25,870.56	$517.41
5051 Metals Service Centers and Offices	$54,295.82	$1,085.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$51,903.59	$1,038.07
5065 Electronic Parts and Equipment, NEC	$26,562.78	$531.26
5074 Plumbing and Heating Equipment and Supplies	$86,996.23	$1,914.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$172,672.37	$3,453.45
5084 Industrial Machinery and Equipment	$62,296.21	$1,245.93
5085 Industrial Supplies	$37,809.54	$756.20
5087 Service Establishment Equipment and Supplies	$2,406.33	$48.13
Other	$24,589.85	$491.79
Total for MAJOR GROUP 50	$1,276,332.56	$25,701.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$240,138.10	$4,802.76
5149 Groceries and Related Products, NEC	$7,349.18	$146.98
5169 Chemicals and Allied Products, NEC	$16,684.20	$333.68
Other	$35,104.98	$702.10
Total for MAJOR GROUP 51	$299,276.46	$5,985.52
Total for DIVISION F	$1,575,609.02	$31,686.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$85,466.07	$1,709.33
Other	$26,133.31	$522.67
Total for MAJOR GROUP 52	$111,599.38	$2,232.00
MAJOR GROUP: 53 General Merchandise Stores		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$5,225.36	$104.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,150.02	$263.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$111,214.61	$2,224.29
5499 Miscellaneous Food Stores	$3,084.00	$61.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$114,550.11	$2,291.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,909.83	$98.20
Other	$122,098.37	$2,441.97
Total for MAJOR GROUP 55	$127,008.20	$2,540.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,572.02	$211.45
5651 Family Clothing Stores	$14,337.85	$286.76
5661 Shoe Stores	$2,116.73	$42.33
5699 Miscellaneous Apparel and Accessory Stores	$18,397.15	$367.95
Other	$9,466.00	$189.32
Total for MAJOR GROUP 56	$54,889.75	$1,097.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$79,874.22	$1,597.48
5713 Floor Coverings Stores	$5,070.44	$101.41
5719 Miscellaneous Homefurnishings Stores	$6,142.10	$122.84
5722 Household Appliance Stores	$11,865.50	$237.31
5731 Radio, Television, and Consumer Electronics Stores	$13,205.42	$264.11
5734 Computer and Computer Software Stores	$30,421.70	$608.43
Other	$364.57	$7.29
Total for MAJOR GROUP 57	$146,943.95	$2,938.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$208,602.65	$4,172.06
5813 Drinking Places	$159,719.46	$3,194.40
Total for MAJOR GROUP 58	$368,322.11	$7,366.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,746.47	$94.93
5942 Book Stores	$4,703.07	$94.06
5943 Stationery Stores	$129,372.85	$2,587.45
5945 Hobby, Toy, and Game Stores	$1,380.93	$27.62
5947 Gift, Novelty, and Souvenir Shops	$29,109.66	$582.20
5961 Catalog and Mail-Order Houses	$32,062.89	$641.28
5963 Direct Selling Establishments	$33,199.65	$664.01
5999 Miscellaneous Retail Stores, NEC	$206,606.56	$4,480.88
Other	$337,772.26	$6,755.45
Total for MAJOR GROUP 59	$778,954.34	$15,927.88
Total for DIVISION G	$1,715,417.86	$34,657.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$22,888.50	$457.77
Total for MAJOR GROUP 60	$22,888.50	$457.77
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,228.81	$24.58
Total for MAJOR GROUP 61	$1,228.81	$24.58
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	$710.64	$14.21

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,236.39	$64.73
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,488.50	$129.77
Total for MAJOR GROUP 65	$6,488.50	$129.77
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$36,011.01	$720.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$124,156.29	$2,483.13
Other	N/A	N/A
Total for MAJOR GROUP 70	$127,047.29	$2,540.95
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$41,706.20	$834.13
7217 Carpet and Upholstery Cleaning	$3,057.98	$61.16
7231 Beauty Shops	$54,280.89	$1,085.62
Other	$7,498.33	$149.97
Total for MAJOR GROUP 72	$106,543.40	$2,130.88
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$837.16	$16.75
7334 Photocopying and Duplicating Services	$1,243.08	$24.86
7342 Disinfecting and Pest Control Services	$7,023.89	$140.49
7349 Building Cleaning and Maintenance Services, NEC	$21,655.00	$433.10
7359 Equipment Rental and Leasing, NEC	$74,483.44	$1,489.68
7363 Help Supply Services	$73,601.09	$1,472.02
7371 Computer Programming Services	$3,317.20	$66.34
7372 Prepackaged Software	$73,279.20	$1,465.58
7374 Computer Processing and Data Preparation and Processing Services	$77,542.00	$1,550.84
7377 Computer Rental and Leasing	$776.50	$15.53
7379 Computer Related Services, NEC	$7,608.72	$152.17
7389 Miscellaneous Business Services	($1,054.50)	($21.09)
Other	$440,036.45	$8,800.73
Total for MAJOR GROUP 73	$780,349.23	$15,607.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$136,816.79	$2,736.33
Total for MAJOR GROUP 75	$136,816.79	$2,736.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,032.00	$40.64
7699 Repair Shops and Related Services, NEC	$86,184.32	$1,723.70
Other	$5,963.42	$119.26
Total for MAJOR GROUP 76	$94,179.74	$1,883.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,133.84	$262.68
Other	N/A	N/A
Total for MAJOR GROUP 78	$57,386.84	$1,147.74
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$50,694.86	$1,013.90
Total for MAJOR GROUP 79	$50,694.86	$1,013.90
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$37,594.83	$751.91
Total for MAJOR GROUP 81	$37,594.83	$751.91
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$11,681.25	$233.63
8721 Accounting, Auditing, and Bookkeeping Services	$29,078.20	$581.56
8734 Testing Laboratories	$158,796.61	$3,175.93
8742 Management Consulting Services	$3,423.98	$68.48
Other	$183,388.60	$3,667.77
Total for MAJOR GROUP 87	$386,368.64	$7,727.37
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,803,575.97	$36,071.57

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$28,984.87	$579.69
C	Construction	$212,281.49	$4,245.65
D	Manufacturing	$1,184,650.64	$23,693.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$918,373.74	$18,367.35
F	Wholesale Trade	$1,575,609.02	$31,512.19
G	Retail Trade	$1,715,417.86	$34,308.44
H	Finance, Insurance, And Real Estate	$36,011.01	$720.23
I	Services	$1,803,575.97	$36,071.57
	Other	$240.00	$4.80
	Total for North Sioux City - General	$7,475,144.60	$149,502.95

North Sioux City - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$208,547.46	$2,085.48
5813 Drinking Places	$153,738.48	$1,537.38
Total for MAJOR GROUP 58	$362,285.94	$3,622.86
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$150,412.74	$1,504.13
Total for MAJOR GROUP 59	$150,412.74	$1,504.13

North Sioux City - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$612,034.63	$6,120.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$113,969.26	$1,139.69
Other	N/A	N/A
Total for MAJOR GROUP 70	$116,860.26	$1,168.60
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$300,287.66	$3,002.87

North Sioux City - Gross Receipts Recap

G	Retail Trade	$612,034.63	$6,120.36
I	Services	$300,287.66	$3,002.87
	Other	$1,600.00	$16.00
	Total for North Sioux City - Gross Receipts	$913,922.29	$9,139.23

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$28,984.87	$579.69
C	Construction	$212,281.49	$4,245.65
D	Manufacturing	$1,184,650.64	$23,693.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$918,373.74	$18,367.35
F	Wholesale Trade	$1,575,609.02	$31,512.19
G	Retail Trade	$2,327,452.49	$40,428.80
H	Finance, Insurance, And Real Estate	$36,011.01	$720.23
I	Services	$2,103,863.63	$39,074.44
	Other	$1,840.00	$20.80
	Total for North Sioux City	$8,389,066.89	$158,642.18

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.

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
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	$3,068.31	$61.37
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$21,134.99	$422.70
	Total for MAJOR GROUP 17	$21,134.99	$422.70
	Total for DIVISION C	$27,471.87	$549.44
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: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$758.67	$15.17
	Total for MAJOR GROUP 27	$758.67	$15.17
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$15,199.58	$303.99
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		$19,714.30	$392.53
4813 Telephone Communications, Except Radiotelephone		$28,902.72	$578.05
Other		$3,861.93	$77.24
	Total for MAJOR GROUP 48	$52,478.95	$1,047.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Oacoma - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$164,289.87	$3,284.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,103.60	$62.07
5046 Commercial Equipment, NEC	$5,794.45	$115.89
Other	$3,852.19	$77.04
Total for MAJOR GROUP 50	$12,750.24	$255.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$19,828.75	$396.57
Other	$7,111.41	$142.22
Total for MAJOR GROUP 51	$26,940.16	$538.79
Total for DIVISION F	$39,690.40	$793.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,472.29	$89.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,172.07	$103.45
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$3,430.57	$68.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,379.57	$87.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,192,529.21	$23,850.60
5499 Miscellaneous Food Stores	$859.98	$17.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,200,234.19	$24,004.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$63,103.38	$1,262.07
Total for MAJOR GROUP 55	$63,103.38	$1,262.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$72,967.26	$1,459.34
Other	$806.48	$16.13
Total for MAJOR GROUP 56	$73,773.74	$1,475.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,445.75	$28.92
Other	$3,671.38	$73.42
Total for MAJOR GROUP 57	$5,117.13	$102.34
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		
5961 Catalog and Mail-Order Houses	$1,923.41	$38.48
5963 Direct Selling Establishments	$3,176.56	$63.53
5999 Miscellaneous Retail Stores, NEC	$2,945.87	$58.92
Other	$18,419.83	$368.40
Total for MAJOR GROUP 59	$26,465.67	$529.33
Total for DIVISION G	$1,453,147.93	$29,062.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Oacoma - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$14,798.90	$295.98

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$345,504.77	$6,910.09
	Total for MAJOR GROUP 70	$345,504.77	$6,910.09
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$98.44	$1.97
7349 Building Cleaning and Maintenance Services, NEC		$3,200.18	$64.00
7359 Equipment Rental and Leasing, NEC		$1,657.87	$33.16
7389 Miscellaneous Business Services		$1,797.06	$35.94
Other		$3,397.82	$67.96
	Total for MAJOR GROUP 73	$10,151.37	$203.03
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			
Other		$6,574.43	$131.49
	Total for MAJOR GROUP 76	$6,574.43	$131.49
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$3,725.97	$74.51
	Total for MAJOR GROUP 87	$3,725.97	$74.51
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$370,099.89	$7,401.98

Oacoma - General Recap

A	Agriculture, Forestry, And Fishing	$3,068.31	$61.37
C	Construction	$27,471.87	$549.44
D	Manufacturing	$15,199.58	$303.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,289.87	$3,285.84
F	Wholesale Trade	$39,690.40	$793.79
G	Retail Trade	$1,453,147.93	$29,062.99
H	Finance, Insurance, And Real Estate	$14,798.90	$295.98
I	Services	$370,099.89	$7,401.98
	Total for Oacoma - General	$2,087,766.75	$41,755.38

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

Returns Filed: December 2012

Oacoma - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$608,279.76	$6,082.79
Total for MAJOR GROUP 54	$608,279.76	$6,082.79
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	$682,435.08	$6,824.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$339,870.47	$3,398.71
Total for MAJOR GROUP 70	$339,870.47	$3,398.71
Total for DIVISION I	$339,870.47	$3,398.71

Oacoma - Gross Receipts Recap

G	Retail Trade	$682,435.08	$6,824.34
I	Services	$339,870.47	$3,398.71
	Other	$1,557.00	$15.57
	Total for Oacoma - Gross Receipts	$1,023,862.55	$10,238.62

Oacoma Recap

A	Agriculture, Forestry, And Fishing	$3,068.31	$61.37
C	Construction	$27,471.87	$549.44
D	Manufacturing	$15,199.58	$303.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,289.87	$3,285.84
F	Wholesale Trade	$39,690.40	$793.79
G	Retail Trade	$2,135,583.01	$35,887.33
H	Finance, Insurance, And Real Estate	$14,798.90	$295.98
I	Services	$709,970.36	$10,800.69
	Other	$1,557.00	$15.57
	Total for Oacoma	$3,111,629.30	$51,994.00

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.

Oldham - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$588.24	$11.76
Total for MAJOR GROUP 27	$588.24	$11.76
Total for DIVISION D	$588.24	$11.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,456.50	$109.13
4813 Telephone Communications, Except Radiotelephone	$5,762.50	$115.25
Other	$655.08	$13.10
Total for MAJOR GROUP 48	$11,874.08	$237.48
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	$26,142.48	$522.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$122.50	$2.45
Total for MAJOR GROUP 50	$122.50	$2.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,047.84	$20.95
Total for MAJOR GROUP 51	$1,047.84	$20.95
Total for DIVISION F	$1,170.34	$23.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$251.83	$5.04
Total for MAJOR GROUP 56	$251.83	$5.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 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	$434.83	$8.70
5963 Direct Selling Establishments	$297.17	$5.94
Other	$623.66	$12.48
Total for MAJOR GROUP 59	$1,355.66	$27.12
Total for DIVISION G	$32,687.31	$653.75
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		
7359 Equipment Rental and Leasing, NEC	$167.36	$3.35
7389 Miscellaneous Business Services	$1,937.00	$38.74
Other	$273.83	$5.48
Total for MAJOR GROUP 73	$2,378.19	$47.57
MAJOR GROUP: 76 Miscellaneous Repair Services		

Oldham - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			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	$6,610.92	$132.23

Oldham - General Recap

D	Manufacturing	$588.24	$11.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,142.48	$522.85
F	Wholesale Trade	$1,170.34	$23.40
G	Retail Trade	$32,687.31	$653.75
I	Services	$6,610.92	$132.23
	Total for Oldham - General	$67,199.29	$1,343.99

Oldham Recap

D	Manufacturing	$588.24	$11.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,142.48	$522.85
F	Wholesale Trade	$1,170.34	$23.40
G	Retail Trade	$32,687.31	$653.75
I	Services	$6,610.92	$132.23
	Total for Oldham	$67,199.29	$1,343.99

ITEMS OF NOTE:

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

Olivet - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,127.53	$41.28
Total for MAJOR GROUP 27	$4,127.53	$41.28
Total for DIVISION D	$4,243.53	$42.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$504.68	$4.77
Other	$2,447.00	$24.47
Total for MAJOR GROUP 48	$2,951.68	$29.24
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	$7,944.59	$79.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,673.29	$116.74
Other	$2,192.40	$21.93
Total for MAJOR GROUP 50	$13,865.69	$138.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,113.75	$11.14
Total for MAJOR GROUP 51	$1,113.75	$11.14
Total for DIVISION F	$14,979.44	$149.81
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	$422.26	$4.22
Total for MAJOR GROUP 53	$422.26	$4.22
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$444.23	$4.45
Total for MAJOR GROUP 56	$444.23	$4.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,714.61	$37.15
Total for MAJOR GROUP 57	$3,714.61	$37.15
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$371.07	$3.71
5963 Direct Selling Establishments	$554.42	$5.54
5999 Miscellaneous Retail Stores, NEC	$2,145.11	$21.45
Other	$236.40	$2.36

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$3,307.00	$33.06
Total for DIVISION G	$9,370.06	$93.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,720.60	$17.21
7389 Miscellaneous Business Services	$1,463.50	$14.64
Other	$22.01	$0.22
Total for MAJOR GROUP 73	$3,206.11	$32.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$12,301.76	$123.02

Olivet - General Recap

D	Manufacturing	$4,243.53	$42.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,944.59	$79.45
F	Wholesale Trade	$14,979.44	$149.81
G	Retail Trade	$9,370.06	$93.70
I	Services	$12,301.76	$123.02
	Other	$13,645.00	$136.45
	Total for Olivet - General	$62,484.38	$624.87

Olivet Recap

D	Manufacturing	$4,243.53	$42.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,944.59	$79.45
F	Wholesale Trade	$14,979.44	$149.81
G	Retail Trade	$9,370.06	$93.70
I	Services	$12,301.76	$123.02
	Other	$13,645.00	$136.45
	Total for Olivet	$62,484.38	$624.87

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.

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,130.18	$242.60
Total for MAJOR GROUP 17	$12,130.18	$242.60
Total for DIVISION C	$25,906.89	$518.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,215.74	$24.31
2721 Periodicals: Publishing, or Publishing and Printing	$1,253.63	$25.07
2731 Books: Publishing, or Publishing and Printing	$121.50	$2.43
2752 Commercial Printing, Lithographic	$2,502.11	$50.05
Other	($4,413.72)	($88.27)
Total for MAJOR GROUP 27	$679.26	$13.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,135.92	$42.72
Total for MAJOR GROUP 35	$2,135.92	$42.72
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$18,727.98	$374.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,227.02	$804.27
4813 Telephone Communications, Except Radiotelephone	$24,306.13	$486.12
4841 Cable and Other Pay Television Services	$18,944.00	$378.88
Other	$71.90	$1.44
Total for MAJOR GROUP 48	$83,549.05	$1,670.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,632.45	$1,492.65

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$74,632.45	$1,492.65
Total for DIVISION E	$176,938.86	$3,538.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,666.33	$33.33
5087 Service Establishment Equipment and Supplies	$1,351.82	$27.04
Other	$6,553.52	$131.07
Total for MAJOR GROUP 50	$9,571.67	$191.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,008.99	$40.18
Other	$14,119.83	$282.40
Total for MAJOR GROUP 51	$16,128.82	$322.58
Total for DIVISION F	$25,700.49	$514.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$34,513.42	$690.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$119,447.62	$2,388.95
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,521.16	$50.43
Total for MAJOR GROUP 53	$2,521.16	$50.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$84,543.88	$1,690.88
5499 Miscellaneous Food Stores	$1,479.04	$32.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$102,929.44	$2,061.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$90,538.84	$1,810.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$91,639.21	$1,832.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$881.33	$17.63
5651 Family Clothing Stores	$2,050.56	$41.01
Other	$1,481.75	$29.64
Total for MAJOR GROUP 56	$4,413.64	$88.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$4,630.49	$92.61
Other	$19,164.52	$383.30
Total for MAJOR GROUP 57	$23,795.01	$475.91
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	$191.50	$3.83
5945 Hobby, Toy, and Game Stores	$1,122.54	$22.45
5961 Catalog and Mail-Order Houses	$9,509.01	$190.19
5963 Direct Selling Establishments	$21,835.77	$436.72
5999 Miscellaneous Retail Stores, NEC	$5,079.31	$101.59
Other	$28,623.45	$572.47
Total for MAJOR GROUP 59	$66,361.58	$1,327.25
Total for DIVISION G	$485,005.37	$9,703.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Onida - 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	$3,009.58	$60.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$11,546.69	$230.93
Total for MAJOR GROUP 72	$11,546.69	$230.93
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,884.21	$77.68
7359 Equipment Rental and Leasing, NEC	$2,440.65	$48.81
7372 Prepackaged Software	$7,940.19	$158.80
7379 Computer Related Services, NEC	$1,386.17	$27.72
7389 Miscellaneous Business Services	$4,365.28	$87.31
Other	$6,246.67	$124.94
Total for MAJOR GROUP 73	$26,263.17	$525.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,146.50	$102.93
Total for MAJOR GROUP 76	$5,146.50	$102.93
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,308.86	$346.19
Total for MAJOR GROUP 81	$17,308.86	$346.19
MAJOR GROUP: 86 Membership Organizations		
Other	$700.89	$14.02
Total for MAJOR GROUP 86	$700.89	$14.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,703.32	$134.06
Other	$26,284.26	$525.68
Total for MAJOR GROUP 87	$32,987.58	$659.74
Total for DIVISION I	$146,697.40	$2,933.94

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

Returns Filed: December 2012

Onida - General Recap

		Taxable	Tax Due
C	Construction	$25,906.89	$518.13
D	Manufacturing	$18,727.98	$374.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,938.86	$3,538.79
F	Wholesale Trade	$25,700.49	$514.02
G	Retail Trade	$485,005.37	$9,700.14
H	Finance, Insurance, And Real Estate	$3,009.58	$60.19
I	Services	$146,697.40	$2,933.94
	Other	$175.38	$3.51
	Total for Onida - General	$882,161.95	$17,643.29

Onida Recap

C	Construction	$25,906.89	$518.13
D	Manufacturing	$18,727.98	$374.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,938.86	$3,538.79
F	Wholesale Trade	$25,700.49	$514.02
G	Retail Trade	$485,005.37	$9,700.14
H	Finance, Insurance, And Real Estate	$3,009.58	$60.19
I	Services	$146,697.40	$2,933.94
	Other	$175.38	$3.51
	Total for Onida	$882,161.95	$17,643.29

ITEMS OF NOTE:

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

Orient - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,162.05	$21.62
Total for MAJOR GROUP 17	$2,162.05	$21.62
Total for DIVISION C	$2,162.05	$21.62
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$513.39	$5.13
Other	$766.88	$7.67
Total for MAJOR GROUP 27	$1,280.27	$12.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$9,185.49	$91.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,023.19	$19.80
4813 Telephone Communications, Except Radiotelephone	$5,076.39	$50.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,067.58	$80.24
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	$13,517.13	$134.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,191.84	$21.92
Total for MAJOR GROUP 50	$2,191.84	$21.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,775.20	$27.75
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	$282.47	$2.82
Total for MAJOR GROUP 53	$282.47	$2.82
MAJOR GROUP: 54 Food Stores		
Other	$1,228.58	$12.28
Total for MAJOR GROUP 54	$1,228.58	$12.28
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	$117.20	$1.17
5651 Family Clothing Stores	$420.92	$4.21
Other	$637.94	$6.38

Orient - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$1,176.06	$11.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,170.29	$11.70
5999 Miscellaneous Retail Stores, NEC	$15,251.61	$152.52
Other	$4,263.52	$42.65
Total for MAJOR GROUP 59	$20,685.42	$206.87
Total for DIVISION G	$166,725.04	$1,667.25

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	$1,728.66	$17.29
Total for MAJOR GROUP 73	$1,728.66	$17.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$11,269.87	$112.69

Orient - General Recap

C	Construction	$2,162.05	$21.62
D	Manufacturing	$9,185.49	$91.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,517.13	$135.09
F	Wholesale Trade	$2,775.20	$27.75
G	Retail Trade	$166,725.04	$1,667.25
I	Services	$11,269.87	$112.69
	Other	$43.00	$0.43
	Total for Orient - General	$205,677.78	$2,056.68

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

Returns Filed: December 2012

Orient Recap

		Taxable	Tax Due
C	Construction	$2,162.05	$21.62
D	Manufacturing	$9,185.49	$91.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,517.13	$135.09
F	Wholesale Trade	$2,775.20	$27.75
G	Retail Trade	$166,725.04	$1,667.25
I	Services	$11,269.87	$112.69
	Other	$43.00	$0.43
	Total for Orient	$205,677.78	$2,056.68

ITEMS OF NOTE:

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

Parker - General

	Taxable	Tax Due
DIVISION: 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	$6,152.64	$123.06
Total for MAJOR GROUP 17	$6,152.64	$123.06
Total for DIVISION C	$6,422.64	$128.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,153.00	$43.06
Total for MAJOR GROUP 20	$2,153.00	$43.06
MAJOR GROUP: 23 Apparel And Other 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	$5,387.49	$107.76
2731 Books: Publishing, or Publishing and Printing	$438.93	$8.78
2741 Miscellaneous Publishing	$71.34	$1.43
2752 Commercial Printing, Lithographic	$1,642.34	$32.84
2759 Commercial Printing, NEC	$449.32	$8.99
Other	$1,446.54	$28.93
Total for MAJOR GROUP 27	$9,435.96	$188.73
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	$1,876.50	$37.53
Total for MAJOR GROUP 35	$1,876.50	$37.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$18,359.98	$367.21
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	$52,035.48	$1,051.33
4813 Telephone Communications, Except Radiotelephone	$4,067.49	$81.35
4841 Cable and Other Pay Television Services	$47,733.05	$954.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$103,880.52	$2,088.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$81,443.68	$1,628.87
Total for MAJOR GROUP 49	$81,443.68	$1,628.87
Total for DIVISION E	$191,577.70	$3,842.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,260.98	$65.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,209.14	$84.18
Other	$46,337.87	$926.76
Total for MAJOR GROUP 50	$53,807.99	$1,076.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,863.22	$37.27
Other	$20,957.25	$419.15
Total for MAJOR GROUP 51	$22,820.47	$456.42
Total for DIVISION F	$76,628.46	$1,532.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,379.62	$967.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$48,840.84	$976.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,505.09	$70.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,753.99	$295.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$268,455.77	$5,369.11
5499 Miscellaneous Food Stores	$2,108.79	$45.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$270,945.51	$5,421.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$43,210.22	$864.21
5541 Gasoline Service Station	$29,499.63	$589.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$94,993.34	$1,899.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,076.47	$41.53
5641 Children's and Infants' Wear Stores	$255.00	$5.10
5651 Family Clothing Stores	$1,143.46	$22.87
5661 Shoe Stores	$355.10	$7.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,297.53	$85.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,492.50	$109.85
5722 Household Appliance Stores	$326.89	$6.54
5734 Computer and Computer Software Stores	$402.45	$8.05
5735 Record and Prerecorded Tape Stores	$1,297.44	$25.95
Other	$12,350.95	$247.02
Total for MAJOR GROUP 57	$19,870.23	$397.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,140.96	$1,002.82
Total for MAJOR GROUP 58	$50,140.96	$1,002.82
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,774.28	$55.49
5943 Stationery Stores	$96.83	$1.94
5961 Catalog and Mail-Order Houses	$5,070.85	$101.42
5963 Direct Selling Establishments	$11,928.46	$238.58
5999 Miscellaneous Retail Stores, NEC	$6,446.57	$128.95

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$8,708.75	$174.18
Total for MAJOR GROUP 59	$35,025.74	$700.56
Total for DIVISION G	$538,868.14	$10,780.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$206.40	$4.13
Total for MAJOR GROUP 60	$206.40	$4.13
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$8,920.00	$178.40
Total for MAJOR GROUP 65	$8,920.00	$178.40
Total for DIVISION H	$10,065.33	$201.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,323.41	$26.47
7218 Industrial Launderers	$531.89	$10.64
7231 Beauty Shops	$10,254.66	$205.09
Other	$16,568.96	$331.38
Total for MAJOR GROUP 72	$28,678.92	$573.58
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,545.88	$50.92
7359 Equipment Rental and Leasing, NEC	$3,772.15	$75.44
7372 Prepackaged Software	$4,044.84	$80.89
7379 Computer Related Services, NEC	$1,075.17	$21.50
7389 Miscellaneous Business Services	$2,083.13	$41.66
Other	$4,710.91	$94.21
Total for MAJOR GROUP 73	$18,232.08	$364.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,974.35	$59.49
Total for MAJOR GROUP 75	$2,974.35	$59.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,427.48	$188.55
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,292.11	$205.84
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,728.17	$94.56
Total for MAJOR GROUP 78	$4,728.17	$94.56
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,717.93	$34.36
Total for MAJOR GROUP 79	$1,717.93	$34.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$32,494.97	$649.90
Total for MAJOR GROUP 81	$32,494.97	$649.90
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,357.83	$27.16
8734 Testing Laboratories	$1,674.22	$33.48
Other	$1,890.00	$37.80

Parker - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$4,922.05	$98.44
Total for DIVISION I	$104,125.06	$2,082.48

Parker - General Recap

C	Construction	$6,422.64	$128.46
D	Manufacturing	$18,359.98	$367.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,577.70	$3,831.72
F	Wholesale Trade	$76,628.46	$1,532.58
G	Retail Trade	$538,868.14	$10,777.38
H	Finance, Insurance, And Real Estate	$10,065.33	$201.31
I	Services	$104,125.06	$2,082.48
	Other	$2,274.86	$45.50
	Total for Parker - General	$948,322.17	$18,966.64

Parker Recap

C	Construction	$6,422.64	$128.46
D	Manufacturing	$18,359.98	$367.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,577.70	$3,831.72
F	Wholesale Trade	$76,628.46	$1,532.58
G	Retail Trade	$538,868.14	$10,777.38
H	Finance, Insurance, And Real Estate	$10,065.33	$201.31
I	Services	$104,125.06	$2,082.48
	Other	$2,274.86	$45.50
	Total for Parker	$948,322.17	$18,966.64

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.

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,149.27	$62.98
Total for MAJOR GROUP 07	$3,149.27	$62.98
Total for DIVISION A	$3,799.27	$75.98
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$39,465.49	$789.32
Other	$34,397.91	$687.95
Total for MAJOR GROUP 17	$73,863.40	$1,477.27
Total for DIVISION C	$268,354.40	$5,367.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,650.67	$93.01
Total for MAJOR GROUP 20	$4,650.67	$93.01
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$5,131.60	$102.64
2731 Books: Publishing, or Publishing and Printing	$184.50	$3.69
Other	$5,857.38	$117.15
Total for MAJOR GROUP 27	$11,173.48	$223.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$2,386.66	$47.73
Other	N/A	N/A
Total for MAJOR GROUP 35	$3,009.16	$60.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$22,602.51	$452.06

Parkston - 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	$13,978.49	$279.57
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,103.48	$282.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$66,764.70	$1,336.78
4813 Telephone Communications, Except Radiotelephone	$87,566.19	$1,751.32
Other	$7,146.50	$142.93
Total for MAJOR GROUP 48	$161,477.39	$3,231.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$101,803.68	$2,036.07
Total for MAJOR GROUP 49	$101,803.68	$2,036.07
Total for DIVISION E	$277,384.55	$5,549.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,705.29	$54.11
5046 Commercial Equipment, NEC	$7,905.64	$158.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$434.13	$8.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,801.03	$456.02
5074 Plumbing and Heating Equipment and Supplies	$21,851.32	$437.03
5082 Construction and Mining Machinery and Equipment	$1,765.92	$35.32
5084 Industrial Machinery and Equipment	$947.00	$18.94
5085 Industrial Supplies	$5,305.98	$106.12
5087 Service Establishment Equipment and Supplies	$655.60	$13.11
Other	$7,623.30	$152.46
Total for MAJOR GROUP 50	$71,995.21	$1,439.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,485.02	$109.70
5191 Farm Supplies	$5,299.83	$106.00
Other	$1,726.90	$34.54
Total for MAJOR GROUP 51	$12,511.75	$250.24
Total for DIVISION F	$84,506.96	$1,690.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$111,153.35	$2,223.07
5251 Hardware Stores	$3,647.53	$72.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$115,595.80	$2,311.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,683.55	$73.68
Other	$98,960.84	$1,979.22
Total for MAJOR GROUP 53	$102,644.39	$2,052.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$340,443.75	$6,808.88
5499 Miscellaneous Food Stores	$823.84	$16.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$341,356.49	$6,827.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,732.16	$154.64
Other	$75,746.08	$1,514.92
Total for MAJOR GROUP 55	$83,478.24	$1,669.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,429.71	$48.60
5651 Family Clothing Stores	$3,568.15	$71.37
5661 Shoe Stores	$2,680.46	$53.61
5699 Miscellaneous Apparel and Accessory Stores	$5,703.67	$140.30

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,100.66	$22.01
Total for MAJOR GROUP 56	$15,482.65	$335.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,558.17	$171.16
5722 Household Appliance Stores	$4,220.28	$84.41
5734 Computer and Computer Software Stores	$694.50	$13.89
Other	$10,375.19	$207.51
Total for MAJOR GROUP 57	$23,848.14	$476.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$87,187.68	$1,743.76
5813 Drinking Places	$55,624.17	$1,112.49
Total for MAJOR GROUP 58	$142,811.85	$2,856.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,998.89	$39.98
5943 Stationery Stores	$1,224.15	$24.48
5945 Hobby, Toy, and Game Stores	$1,104.75	$22.10
5961 Catalog and Mail-Order Houses	$9,954.18	$199.07
5963 Direct Selling Establishments	$20,008.88	$400.18
5999 Miscellaneous Retail Stores, NEC	$25,958.81	$519.19
Other	$47,584.24	$951.69
Total for MAJOR GROUP 59	$107,833.90	$2,156.69
Total for DIVISION G	$933,051.46	$18,687.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$4,075.50	$81.51
Total for MAJOR GROUP 65	$4,075.50	$81.51
Total for DIVISION H	$9,515.83	$190.32
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		
7217 Carpet and Upholstery Cleaning	$3,875.33	$77.51
7231 Beauty Shops	$15,707.80	$314.15
Other	$39,955.03	$799.12
Total for MAJOR GROUP 72	$59,538.16	$1,190.78
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$138.60	$2.77
7359 Equipment Rental and Leasing, NEC	$695.64	$13.91
7372 Prepackaged Software	$11,496.00	$229.92
7379 Computer Related Services, NEC	$3,360.27	$67.20
7389 Miscellaneous Business Services	$1,435.06	$28.70
Other	$39,258.45	$785.17

Parkston - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$56,384.02	$1,127.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$77,329.47	$1,546.59
Other	$89,552.50	$1,791.04
Total for MAJOR GROUP 75	$166,881.97	$3,337.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$46,066.70	$921.34
Other	N/A	N/A
Total for MAJOR GROUP 76	$46,816.90	$936.34
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	$54,551.76	$1,091.04
Total for MAJOR GROUP 80	$54,551.76	$1,091.04
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	$18,738.68	$374.77
Other	$9,522.25	$190.45
Total for MAJOR GROUP 87	$28,260.93	$565.22
Total for DIVISION I	$450,459.35	$9,009.19

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$3,799.27	$75.98
C	Construction	$268,354.40	$5,367.09
D	Manufacturing	$22,602.51	$452.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$277,384.55	$5,547.68
F	Wholesale Trade	$84,506.96	$1,690.14
G	Retail Trade	$933,051.46	$18,661.09
H	Finance, Insurance, And Real Estate	$9,515.83	$190.32
I	Services	$450,459.35	$9,009.19
	Other	$3,669.43	$73.39
	Total for Parkston - General	$2,053,343.76	$41,066.94

Parkston - 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	$86,684.09	$866.84
5813 Drinking Places	$55,624.17	$556.24
Total for MAJOR GROUP 58	$142,308.26	$1,423.08
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Parkston - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$208,637.48	$2,086.37

DIVISION: I Services

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

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

Parkston - Gross Receipts Recap

G	Retail Trade	$208,637.48	$2,086.37
	Other	$13,984.88	$139.85
	Total for Parkston - Gross Receipts	$222,622.36	$2,226.22

Parkston Recap

A	Agriculture, Forestry, And Fishing	$3,799.27	$75.98
C	Construction	$268,354.40	$5,367.09
D	Manufacturing	$22,602.51	$452.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$277,384.55	$5,547.68
F	Wholesale Trade	$84,506.96	$1,690.14
G	Retail Trade	$1,141,688.94	$20,747.46
H	Finance, Insurance, And Real Estate	$9,515.83	$190.32
I	Services	$450,459.35	$9,009.19
	Other	$17,654.31	$213.24
	Total for Parkston	$2,275,966.12	$43,293.16

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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.

Peever - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$259.45	$5.19
Total for MAJOR GROUP 27	$259.45	$5.19
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
Total for DIVISION D	$1,093.45	$21.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,061.59	$21.23
4813 Telephone Communications, Except Radiotelephone	$2,472.40	$49.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,696.99	$193.94
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	$16,443.99	$328.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$790.82	$15.82
Total for MAJOR GROUP 50	$790.82	$15.82
Total for DIVISION F	$790.82	$15.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$304.85	$6.10
Total for MAJOR GROUP 56	$304.85	$6.10
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	$542.98	$10.86
5963 Direct Selling Establishments	$548.57	$10.97
Other	$7,566.48	$151.33
Total for MAJOR GROUP 59	$8,658.03	$173.16
Total for DIVISION G	$45,562.67	$911.26
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: 65 Real Estate		
Other	N/A	N/A

Peever - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

	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	$1,138.50	$22.77
Total for MAJOR GROUP 73	$1,138.50	$22.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$629.83	$12.60
Total for MAJOR GROUP 78	$629.83	$12.60
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	$1,935.67	$38.72

Peever - General Recap

D	Manufacturing	$1,093.45	$21.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,443.99	$328.88
F	Wholesale Trade	$790.82	$15.82
G	Retail Trade	$45,562.67	$911.26
I	Services	$1,935.67	$38.72
	Other	$2,873.00	$57.46
	Total for Peever - General	$68,699.60	$1,374.01

Peever Recap

D	Manufacturing	$1,093.45	$21.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,443.99	$328.88
F	Wholesale Trade	$790.82	$15.82
G	Retail Trade	$45,562.67	$911.26
I	Services	$1,935.67	$38.72
	Other	$2,873.00	$57.46
	Total for Peever	$68,699.60	$1,374.01

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

Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$990.35	$19.81
Other	$15,570.49	$311.42
Total for MAJOR GROUP 17	$16,560.84	$331.23
Total for DIVISION C	$20,916.75	$418.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,099.25	$301.99
2731 Books: Publishing, or Publishing and Printing	$247.50	$4.95
2741 Miscellaneous Publishing	$88.47	$1.77
2752 Commercial Printing, Lithographic	$9,942.20	$198.84
Other	$921.67	$18.43
Total for MAJOR GROUP 27	$26,299.09	$525.98
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	$6,298.22	$125.97
Total for MAJOR GROUP 35	$6,298.22	$125.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$36,630.31	$732.61
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	$5,095.50	$101.91
Total for MAJOR GROUP 42	$5,095.50	$101.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,487.17	$976.16
4813 Telephone Communications, Except Radiotelephone	$56,453.38	$1,129.07
Other	$11,464.49	$229.29
Total for MAJOR GROUP 48	$116,405.04	$2,334.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,267.27	$2,005.34

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$100,267.27	$2,005.34
Total for DIVISION E	$221,850.06	$4,443.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,809.33	$316.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,443.98	$368.88
5074 Plumbing and Heating Equipment and Supplies	$37,315.68	$746.32
5085 Industrial Supplies	$20,951.92	$419.04
Other	$38,484.45	$769.69
Total for MAJOR GROUP 50	$131,005.36	$2,620.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$69,373.93	$1,387.48
Total for MAJOR GROUP 51	$69,373.93	$1,387.48
Total for DIVISION F	$200,379.29	$4,007.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$61,309.85	$1,226.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$79,831.05	$1,596.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,008.84	$20.18
5331 Variety Stores	$15,902.75	$318.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,260.47	$345.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$276,554.05	$5,531.08
5499 Miscellaneous Food Stores	$2,435.06	$48.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$303,530.19	$6,070.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$144,999.62	$2,899.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$220,166.03	$4,403.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,355.21	$47.11
5651 Family Clothing Stores	$3,714.30	$74.28
Other	$3,055.50	$61.11
Total for MAJOR GROUP 56	$9,125.01	$182.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$635.37	$12.70
5734 Computer and Computer Software Stores	$156.83	$3.14
Other	$5,032.27	$100.65
Total for MAJOR GROUP 57	$5,824.47	$116.49
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$25,367.72	$507.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$83,970.95	$1,679.43
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,675.98	$113.52
5943 Stationery Stores	$1,988.68	$39.77
5961 Catalog and Mail-Order Houses	$12,103.00	$242.06
5963 Direct Selling Establishments	$20,653.15	$413.06
5999 Miscellaneous Retail Stores, NEC	$53,126.40	$1,062.53
Other	$88,866.77	$1,777.34
Total for MAJOR GROUP 59	$182,413.98	$3,648.28

Philip - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$902,122.15	$18,042.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,053.06	$121.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$22,464.23	$449.29
Other	$41,551.02	$831.02
Total for MAJOR GROUP 72	$64,015.25	$1,280.31
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$110.42	$2.22
7342 Disinfecting and Pest Control Services	$436.00	$8.72
7349 Building Cleaning and Maintenance Services, NEC	$5,731.30	$114.63
7359 Equipment Rental and Leasing, NEC	$6,246.79	$124.94
7371 Computer Programming Services	($139.72)	($2.80)
7372 Prepackaged Software	$10,212.12	$204.25
7379 Computer Related Services, NEC	$9,939.76	$198.79
7382 Security Systems Services	$622.22	$12.45
7389 Miscellaneous Business Services	$2,852.93	$57.05
Other	$14,971.50	$299.43
Total for MAJOR GROUP 73	$50,983.32	$1,019.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$101,886.27	$2,037.73
Other	$12,348.94	$246.98
Total for MAJOR GROUP 75	$114,235.21	$2,284.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,397.00	$27.94
Total for MAJOR GROUP 76	$1,397.00	$27.94
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,913.50	$118.27
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,630.08	$152.60
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	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,889.88	$517.81
Total for MAJOR GROUP 81	$25,889.88	$517.81
MAJOR GROUP: 86 Membership Organizations		

Philip - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$557.19	$11.14
	Total for MAJOR GROUP 86	$557.19	$11.14
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$5,777.74	$115.56
Other		$6,458.96	$129.18
	Total for MAJOR GROUP 87	$12,236.70	$244.74
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$352,921.40	$7,058.47

Philip - General Recap

C	Construction	$20,916.75	$418.35
D	Manufacturing	$36,630.31	$732.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$221,850.06	$4,437.01
F	Wholesale Trade	$200,379.29	$4,007.59
G	Retail Trade	$902,122.15	$18,042.45
H	Finance, Insurance, And Real Estate	$6,053.06	$121.05
I	Services	$352,921.40	$7,058.47
	Other	$2,383.23	$47.66
	Total for Philip - General	$1,743,256.25	$34,865.19

Philip Recap

C	Construction	$20,916.75	$418.35
D	Manufacturing	$36,630.31	$732.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$221,850.06	$4,437.01
F	Wholesale Trade	$200,379.29	$4,007.59
G	Retail Trade	$902,122.15	$18,042.45
H	Finance, Insurance, And Real Estate	$6,053.06	$121.05
I	Services	$352,921.40	$7,058.47
	Other	$2,383.23	$47.66
	Total for Philip	$1,743,256.25	$34,865.19

ITEMS OF NOTE:

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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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$259.24	$5.18
Other	$1,044.36	$20.89
Total for MAJOR GROUP 27	$1,303.60	$26.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,375.60	$47.51
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	$9,046.22	$180.54
4813 Telephone Communications, Except Radiotelephone	$7,311.80	$146.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,648.02	$372.58
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	$21,736.19	$434.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,539.17	$130.78
Other	$383.62	$7.67
Total for MAJOR GROUP 50	$6,922.79	$138.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$3,545.75	$70.92
Other	$1,855.94	$37.12
Total for MAJOR GROUP 51	$5,401.69	$108.04
Total for DIVISION F	$12,324.48	$246.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,723.60	$554.47
Total for MAJOR GROUP 52	$27,723.60	$554.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,092.98	$21.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$43,450.90	$869.02
MAJOR GROUP: 54 Food Stores		

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$602.80	$12.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$22,846.04	$456.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$975.50	$19.51
5651 Family Clothing Stores	$784.45	$15.70
Other	$330.50	$6.61
Total for MAJOR GROUP 56	$2,090.45	$41.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,356.27	$27.13
Total for MAJOR GROUP 57	$1,356.27	$27.13
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,453.00	$29.06
5961 Catalog and Mail-Order Houses	$1,726.68	$34.52
5963 Direct Selling Establishments	$1,281.43	$25.63
5999 Miscellaneous Retail Stores, NEC	$857.47	$17.15
Other	$2,605.79	$52.12
Total for MAJOR GROUP 59	$7,924.37	$158.48
Total for DIVISION G	$140,598.34	$2,811.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,945.00	$118.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$1,894.29	$37.89
Total for MAJOR GROUP 72	$1,894.29	$37.89
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$896.00	$17.92
Other	$14,222.15	$284.45
Total for MAJOR GROUP 73	$15,118.15	$302.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$46,091.78	$921.85

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

Returns Filed: December 2012

Pickstown - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,375.60	$47.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,736.19	$434.70
F	Wholesale Trade	$12,324.48	$246.49
G	Retail Trade	$140,598.34	$2,811.97
H	Finance, Insurance, And Real Estate	$5,945.00	$118.90
I	Services	$46,091.78	$921.85
	Other	$10,222.75	$204.46
	Total for Pickstown - General	$239,294.14	$4,785.88

Pickstown Recap

D	Manufacturing	$2,375.60	$47.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,736.19	$434.70
F	Wholesale Trade	$12,324.48	$246.49
G	Retail Trade	$140,598.34	$2,811.97
H	Finance, Insurance, And Real Estate	$5,945.00	$118.90
I	Services	$46,091.78	$921.85
	Other	$10,222.75	$204.46
	Total for Pickstown	$239,294.14	$4,785.88

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

Piedmont - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,089.07	$21.78
Total for MAJOR GROUP 17	$1,089.07	$21.78
Total for DIVISION C	$5,110.64	$102.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,153.32	$23.07
Total for MAJOR GROUP 20	$1,153.32	$23.07
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$8,844.33	$176.88
Total for MAJOR GROUP 27	$8,844.33	$176.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$354.70	$7.09
Total for MAJOR GROUP 28	$354.70	$7.09
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$17,017.82	$340.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,480.96	$269.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,938.96	$278.78
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	$1,327.28	$26.88
4813 Telephone Communications, Except Radiotelephone	$9,444.96	$188.90
4841 Cable and Other Pay Television Services	$17,432.17	$348.64
Other	N/A	N/A

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$30,022.78	$600.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,803.32	$356.07
Total for MAJOR GROUP 49	$17,803.32	$356.07
Total for DIVISION E	$62,766.06	$1,255.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,002.00	$20.04
5074 Plumbing and Heating Equipment and Supplies	$7,532.50	$150.65
5084 Industrial Machinery and Equipment	$667.27	$13.35
5087 Service Establishment Equipment and Supplies	$2,890.65	$57.82
Other	$63,299.47	$1,265.98
Total for MAJOR GROUP 50	$75,391.89	$1,507.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$881.68	$17.63
Other	N/A	N/A
Total for MAJOR GROUP 51	$672.56	$13.45
Total for DIVISION F	$76,064.45	$1,521.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,795.22	$675.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,096.87	$701.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,891.23	$97.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,692.23	$113.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$112,530.53	$2,250.61
Other	$25,155.18	$503.11
Total for MAJOR GROUP 54	$137,685.71	$2,753.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$13,035.95	$260.72
Total for MAJOR GROUP 55	$13,035.95	$260.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,356.13	$27.13
5651 Family Clothing Stores	$3,784.66	$75.70
5661 Shoe Stores	$339.92	$6.80
Other	$1,679.00	$33.58
Total for MAJOR GROUP 56	$7,159.71	$143.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,977.94	$179.56
5731 Radio, Television, and Consumer Electronics Stores	$1,703.05	$34.06
Other	$8,679.23	$173.59
Total for MAJOR GROUP 57	$19,360.22	$387.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,118.28	$742.37
Total for MAJOR GROUP 58	$37,118.28	$742.37
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$816.13	$16.33
5961 Catalog and Mail-Order Houses	$14,327.79	$286.55
5963 Direct Selling Establishments	$9,276.82	$185.55
5999 Miscellaneous Retail Stores, NEC	$5,586.66	$111.74
Other	$3,355.29	$67.11
Total for MAJOR GROUP 59	$33,362.69	$667.28

Piedmont - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$288,511.66	$5,770.28
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		
6411 Insurance Agents, Brokers, and Service	$3,103.70	$62.07
Total for MAJOR GROUP 64	$3,103.70	$62.07
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,316.45	$446.33
Total for MAJOR GROUP 65	$22,316.45	$446.33
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	$26,119.92	$522.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	($1,292.06)	($25.84)
Total for MAJOR GROUP 72	($1,292.06)	($25.84)
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$843.97	$16.88
7359 Equipment Rental and Leasing, NEC	$1,486.00	$29.72
7372 Prepackaged Software	$4,188.00	$83.76
7379 Computer Related Services, NEC	$835.64	$16.71
7389 Miscellaneous Business Services	$3,125.19	$62.50
Other	$3,720.09	$74.40
Total for MAJOR GROUP 73	$14,198.89	$283.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$8,317.88	$166.36
Total for MAJOR GROUP 81	$8,317.88	$166.36
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

Piedmont - 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		
8748 Business Consulting Services, NEC	$2,077.65	$41.55
Other	$10,737.06	$214.74
Total for MAJOR GROUP 87	$12,814.71	$256.29
Total for DIVISION I	$53,339.64	$1,066.78

Piedmont - General Recap

C	Construction	$5,110.64	$102.21
D	Manufacturing	$17,017.82	$340.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,766.06	$1,255.20
F	Wholesale Trade	$76,064.45	$1,521.29
G	Retail Trade	$288,511.66	$5,770.28
H	Finance, Insurance, And Real Estate	$26,119.92	$522.40
I	Services	$53,339.64	$1,066.78
	Other	$1,478.64	$29.57
	Total for Piedmont - General	$530,408.83	$10,608.08

Piedmont Recap

C	Construction	$5,110.64	$102.21
D	Manufacturing	$17,017.82	$340.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,766.06	$1,255.20
F	Wholesale Trade	$76,064.45	$1,521.29
G	Retail Trade	$288,511.66	$5,770.28
H	Finance, Insurance, And Real Estate	$26,119.92	$522.40
I	Services	$53,339.64	$1,066.78
	Other	$1,478.64	$29.57
	Total for Piedmont	$530,408.83	$10,608.08

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

Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$188.16	$3.76
Other	$308.50	$6.17
Total for MAJOR GROUP 27	$496.66	$9.93
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$616.66	$12.33
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	$1,542.84	$30.05
4813 Telephone Communications, Except Radiotelephone	$4,534.83	$90.70
4841 Cable and Other Pay Television Services	$3,500.50	$70.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,640.10	$192.00
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	$19,331.26	$385.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,088.86	$21.78
Total for MAJOR GROUP 50	$1,088.86	$21.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,991.70	$39.84
Total for MAJOR GROUP 51	$1,991.70	$39.84
Total for DIVISION F	$3,080.56	$61.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building 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	$954.94	$19.10
Total for MAJOR GROUP 54	$954.94	$19.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$583.38	$11.66
Total for MAJOR GROUP 56	$583.38	$11.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Pierpont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$513.30	$10.27
5961 Catalog and Mail-Order Houses	$3,430.20	$68.60
5963 Direct Selling Establishments	$2,529.62	$50.59
5999 Miscellaneous Retail Stores, NEC	$2,377.25	$47.55
Other	$2,744.54	$54.89
Total for MAJOR GROUP 59	$11,594.91	$231.90
Total for DIVISION G	$54,400.14	$1,088.00

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$822.20	$16.45

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
Other	$1,453.10	$29.06
Total for MAJOR GROUP 73	$1,453.10	$29.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$2,071.44	$41.42

Pierpont - General Recap

D	Manufacturing	$616.66	$12.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,331.26	$386.56
F	Wholesale Trade	$3,080.56	$61.62
G	Retail Trade	$54,400.14	$1,088.00
H	Finance, Insurance, And Real Estate	$822.20	$16.45
I	Services	$2,071.44	$41.42
	Other	$212.50	$4.25
	Total for Pierpont - General	$80,534.76	$1,610.63

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

Returns Filed: December 2012

Pierpont Recap

		Taxable	Tax Due
D	Manufacturing	$616.66	$12.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,331.26	$386.56
F	Wholesale Trade	$3,080.56	$61.62
G	Retail Trade	$54,400.14	$1,088.00
H	Finance, Insurance, And Real Estate	$822.20	$16.45
I	Services	$2,071.44	$41.42
	Other	$212.50	$4.25
	Total for Pierpont	$80,534.76	$1,610.63

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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.

Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$5,614.32	$112.29
Total for MAJOR GROUP	$5,614.32	$112.29
Total for DIVISION --	$5,614.32	$112.29
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	$98,094.07	$1,961.88
0782 Lawn and Garden Services	$40,572.55	$811.45
0783 Ornamental Shrub and Tree Services	$4,373.25	$87.47
Other	$17,612.95	$352.26
Total for MAJOR GROUP 07	$160,652.82	$3,213.06
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$161,133.32	$3,222.67
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$300,304.65	$6,071.42
1541 General Contractors - Industrial Buildings and Warehouses	$5,775.03	$115.50
Total for MAJOR GROUP 15	$306,079.68	$6,186.92
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	($71,474.18)	($1,429.48)
Other	N/A	N/A
Total for MAJOR GROUP 16	($67,063.54)	($1,341.27)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$363,173.29	$9,209.19
1731 Electrical Work	$103,734.66	$2,074.70
1751 Carpentry Work	$34,706.61	$694.13
1799 Special Trade Contractors, NEC	$73,585.39	$1,471.71
Other	$57,379.97	$1,147.61
Total for MAJOR GROUP 17	$632,579.92	$14,597.34
Total for DIVISION C	$871,596.06	$19,442.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$34,981.50	$699.63
Total for MAJOR GROUP 20	$34,981.50	$699.63
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	$1,583.83	$31.67
Total for MAJOR GROUP 23	$1,583.83	$31.67
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$7,276.12	$145.52
Total for MAJOR GROUP 24	$7,276.12	$145.52
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,433.92	$268.66
2721 Periodicals: Publishing, or Publishing and Printing	$40,006.47	$800.13
2731 Books: Publishing, or Publishing and Printing	$9,079.83	$181.60

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$1,532.15	$30.64
2752 Commercial Printing, Lithographic	$145,411.37	$2,908.22
2754 Commercial Printing, Gravure	$6,495.83	$129.92
2759 Commercial Printing, NEC	$14,110.33	$282.07
2771 Greeting Cards	$436.32	$8.73
Other	$3,640.25	$72.81
Total for MAJOR GROUP 27	$234,146.47	$4,682.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,680.27	$153.61
Total for MAJOR GROUP 28	$7,680.27	$153.61
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	$22,017.18	$440.34
Other	$8,888.17	$177.76
Total for MAJOR GROUP 35	$30,905.35	$618.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$9,922.03	$198.44
Total for MAJOR GROUP 37	$9,922.03	$198.44
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,617.17	$32.34
Total for MAJOR GROUP 38	$1,617.17	$32.34
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$97,147.00	$1,942.94
Other	N/A	N/A
Total for MAJOR GROUP 39	$97,195.50	$1,943.91
Total for DIVISION D	$557,811.33	$11,156.05
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	$191,733.98	$3,834.68
Other	$9,692.18	$193.84
Total for MAJOR GROUP 42	$201,426.16	$4,028.52
MAJOR GROUP: 45 Transportation By Air		
Other	$88,954.96	$1,779.10
Total for MAJOR GROUP 45	$88,954.96	$1,779.10
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	$908,640.06	$18,150.37
4813 Telephone Communications, Except Radiotelephone	$359,349.40	$7,186.98
4841 Cable and Other Pay Television Services	$647,523.25	$12,950.47

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$15,859.79	$317.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,931,496.50	$38,607.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,132,036.38	$22,640.72
Total for MAJOR GROUP 49	$1,132,036.38	$22,640.72
Total for DIVISION E	$3,365,590.09	$67,289.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,120.52	$22.41
5015 Motor Vehicle Parts, Used	$84,256.71	$1,685.14
5031 Lumber, Plywood, Millwork, and Wood Panels	$6,623.93	$132.48
5039 Construction Materials, NEC	$27,459.23	$549.18
5043 Photographic Equipment and Supplies	$165.00	$3.30
5044 Office Equipment	$78,707.61	$1,574.15
5045 Computers and Computer Peripheral Equipment and Software	$42,481.77	$849.63
5046 Commercial Equipment, NEC	$27,170.25	$543.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$33,665.94	$676.00
5049 Professional Equipment and Supplies, NEC	$1,342.00	$26.84
5051 Metals Service Centers and Offices	$5,663.36	$113.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$198,515.02	$3,970.31
5064 Electrical Appliances, Television and Radio Sets	$4,336.67	$86.73
5065 Electronic Parts and Equipment, NEC	$21,205.95	$424.12
5072 Hardware	$2,218.25	$44.37
5074 Plumbing and Heating Equipment and Supplies	$241,287.74	$4,825.76
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$60,650.21	$1,213.01
5078 Refrigeration Equipment and Supplies	$17,641.13	$352.82
5082 Construction and Mining Machinery and Equipment	$3,883.35	$77.66
5084 Industrial Machinery and Equipment	$22,587.90	$458.56
5085 Industrial Supplies	$4,579.67	$91.59
5087 Service Establishment Equipment and Supplies	$10,804.45	$216.10
5091 Sporting and Recreational Goods and Supplies	$5,736.95	$114.74
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,588.96	$51.78
5099 Durable Goods, NEC	$11,321.71	$226.43
Other	$4,338.84	$86.78
Total for MAJOR GROUP 50	$920,353.12	$18,416.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$22,208.98	$444.18
5141 Groceries, General Line	$34,869.46	$697.38
5149 Groceries and Related Products, NEC	$4,743.83	$94.88
5191 Farm Supplies	$92,936.23	$1,858.73
5192 Books, Periodicals, and Newspapers	$333.32	$6.67
Other	$43,782.90	$875.67
Total for MAJOR GROUP 51	$198,874.72	$3,977.51
Total for DIVISION F	$1,119,227.84	$22,394.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$818,695.18	$16,373.92
5251 Hardware Stores	$117,727.02	$2,354.55
5271 Mobile Home Dealers	$2,536.36	$50.73
Other	$41,783.51	$835.67
Total for MAJOR GROUP 52	$980,742.07	$19,614.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,808,349.63	$136,166.98
5331 Variety Stores	$52,159.65	$1,043.19
5399 Miscellaneous General Merchandise Stores	$1,352,876.66	$27,057.53
Total for MAJOR GROUP 53	$8,213,385.94	$164,267.70

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,721,170.48	$54,423.41
5431 Fruit and Vegetable Markets	$154,749.11	$3,922.56
5461 Retail Bakeries	$23,195.53	$463.91
5499 Miscellaneous Food Stores	$82,520.36	$1,650.42
Other	$9,991.43	$199.83
Total for MAJOR GROUP 54	$2,991,626.91	$60,660.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$426,810.65	$8,536.22
5531 Auto and Home Supply Stores	$457,217.71	$9,144.37
5541 Gasoline Service Station	$108,605.18	$2,172.11
Other	$71,550.07	$1,430.99
Total for MAJOR GROUP 55	$1,064,183.61	$21,283.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$11,712.04	$234.24
5621 Women's Clothing Stores	$167,016.79	$3,340.33
5641 Children's and Infants' Wear Stores	$3,931.00	$78.62
5651 Family Clothing Stores	$70,710.41	$1,414.21
5661 Shoe Stores	$43,451.81	$869.03
5699 Miscellaneous Apparel and Accessory Stores	$10,904.27	$218.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$312,972.32	$6,259.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$264,557.46	$5,291.15
5713 Floor Coverings Stores	$144,413.33	$2,888.27
5719 Miscellaneous Homefurnishings Stores	$62,459.85	$1,249.20
5722 Household Appliance Stores	$197,401.69	$3,948.04
5731 Radio, Television, and Consumer Electronics Stores	$71,551.43	$1,431.04
5734 Computer and Computer Software Stores	$36,610.38	$732.21
5735 Record and Prerecorded Tape Stores	$5,153.53	$103.07
Other	$35,256.88	$705.13
Total for MAJOR GROUP 57	$817,404.55	$16,348.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,011,549.02	$40,231.00
5813 Drinking Places	$279,816.68	$5,596.33
Total for MAJOR GROUP 58	$2,291,365.70	$45,827.33
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$295,890.21	$5,917.80
5932 Used Merchandise Stores	$98,275.51	$1,965.52
5941 Sporting Goods Stores and Bicycle Shops	$165,541.12	$3,310.83
5942 Book Stores	$34,437.31	$688.75
5943 Stationery Stores	$32,756.49	$655.13
5944 Jewelry Stores	$59,333.56	$1,186.67
5945 Hobby, Toy, and Game Stores	$12,598.47	$251.96
5947 Gift, Novelty, and Souvenir Shops	$108,936.97	$2,178.74
5961 Catalog and Mail-Order Houses	$109,472.67	$2,189.44
5962 Automatic Merchandise Machine Operators	($2,484.31)	($49.68)
5963 Direct Selling Establishments	$186,461.19	$3,729.23
5983 Fuel Oil Dealers	$72,090.48	$1,441.81
5992 Florists	$120,470.32	$2,409.40
5999 Miscellaneous Retail Stores, NEC	$311,543.37	$6,230.93
Other	$177,899.47	$3,557.99
Total for MAJOR GROUP 59	$1,783,222.83	$35,664.52
Total for DIVISION G	$18,454,903.93	$369,925.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$35,508.29	$710.17

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6099 Functions Related to Depository Banking, NEC	$3,283.53	$65.67
Other	N/A	N/A
Total for MAJOR GROUP 60	$39,084.82	$781.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$6,178.07	$123.57
Other	$1,483.67	$29.67
Total for MAJOR GROUP 61	$7,661.74	$153.24
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$17,953.14	$359.06
Other	$5,953.33	$119.07
Total for MAJOR GROUP 63	$23,906.47	$478.13
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,625.75	$132.52
Total for MAJOR GROUP 64	$6,625.75	$132.52
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$187,233.64	$3,744.68
Other	$31,386.22	$627.73
Total for MAJOR GROUP 65	$218,619.86	$4,372.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$17,034.31	$340.69
Other	N/A	N/A
Total for MAJOR GROUP 67	$25,465.31	$509.31
Total for DIVISION H	$334,090.83	$6,681.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$912,830.26	$18,256.61
Other	N/A	N/A
Total for MAJOR GROUP 70	$958,622.52	$19,172.46
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$24,031.52	$480.63
7221 Photographic Studios, Portrait	$4,376.52	$87.53
7231 Beauty Shops	$152,339.78	$3,046.78
7241 Barber Shops	$14,249.27	$284.98
7299 Miscellaneous Personal Services, NEC	$33,612.07	$672.25
Other	$112,459.73	$2,249.20
Total for MAJOR GROUP 72	$341,068.89	$6,821.37
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,692.04	$73.84
7322 Adjustment and Collection Services	$6,809.57	$136.19
7331 Direct Mail Advertising Services	$8,578.29	$171.57
7336 Commercial Art and Graphic Design	$28,128.24	$562.56
7338 Secretarial and Court Reporting	$73,954.11	$1,479.09
7342 Disinfecting and Pest Control Services	$5,948.60	$118.97
7349 Building Cleaning and Maintenance Services, NEC	$80,196.03	$1,603.93
7359 Equipment Rental and Leasing, NEC	$207,379.09	$4,147.58
7363 Help Supply Services	$13,545.75	$270.91
7371 Computer Programming Services	$24,679.95	$493.60
7372 Prepackaged Software	$487,275.12	$9,745.51
7374 Computer Processing and Data Preparation and Processing Services	$24,147.54	$482.96
7375 Information Retrieval Services	$28,991.55	$579.83
7377 Computer Rental and Leasing	$23,535.83	$470.72
7379 Computer Related Services, NEC	$93,123.55	$1,862.47
7381 Detective, Guard, and Armored Car Services	$5,480.29	$109.60
7382 Security Systems Services	$3,730.04	$74.60

Pierre - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$154,585.76	$3,091.72
Other	$17,489.17	$349.78
Total for MAJOR GROUP 73	$1,291,270.52	$25,825.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$68,134.50	$1,362.68
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$80,159.54	$1,603.19
7536 Automotive Glass Replacement Shops	$45,985.16	$919.70
7538 General Automotive Repair Shops	$219,091.64	$4,381.84
Other	$29,183.45	$583.66
Total for MAJOR GROUP 75	$442,554.29	$8,851.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$19,228.73	$384.58
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,162.26	$103.24
7629 Electrical and Electronic Repair Shops, NEC	$2,275.53	$45.52
7699 Repair Shops and Related Services, NEC	$72,838.20	$1,458.55
Other	N/A	N/A
Total for MAJOR GROUP 76	$99,777.37	$1,997.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$106,878.20	$2,137.57
Other	N/A	N/A
Total for MAJOR GROUP 78	$202,929.82	$4,058.60
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$43,638.83	$872.77
7991 Physical Fitness Facilities	$30,044.56	$600.89
7999 Amusement and Recreation Services, NEC	$17,544.65	$350.89
Other	$128,120.07	$2,562.40
Total for MAJOR GROUP 79	$219,348.11	$4,386.95
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$15,181.01	$303.62
Other	$83,743.79	$1,674.88
Total for MAJOR GROUP 80	$98,924.80	$1,978.50
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$394,355.34	$7,887.09
Total for MAJOR GROUP 81	$394,355.34	$7,887.09
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,025.83	$100.52
Other	N/A	N/A
Total for MAJOR GROUP 82	$5,390.83	$107.82
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$607.20	$12.14
8641 Civic, Social, and Fraternal Associations	$11,976.85	$239.54
Other	$2,731.80	$54.64
Total for MAJOR GROUP 86	$15,315.85	$306.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$85,578.44	$1,711.57
8721 Accounting, Auditing, and Bookkeeping Services	$148,903.78	$2,997.53
8741 Management Services	$28,747.24	$574.94
8742 Management Consulting Services	$96,455.13	$1,929.09
8748 Business Consulting Services, NEC	$7,834.00	$156.68
Other	$17,168.95	$343.38
Total for MAJOR GROUP 87	$384,687.54	$7,713.19
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,780.53	$255.62
Total for MAJOR GROUP 89	$12,780.53	$255.62

Pierre - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$4,470,478.94	$89,430.81
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Pierre - General Recap

	Other	$5,614.32	$112.29
A	Agriculture, Forestry, And Fishing	$161,133.32	$3,222.67
C	Construction	$871,596.06	$17,431.93
D	Manufacturing	$557,811.33	$11,156.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,365,590.09	$67,311.68
F	Wholesale Trade	$1,119,227.84	$22,384.58
G	Retail Trade	$18,454,903.93	$369,098.21
H	Finance, Insurance, And Real Estate	$334,090.83	$6,681.85
I	Services	$4,470,478.94	$89,409.59
	Other	$139,875.58	$2,797.51
	Total for Pierre - General	$29,480,322.24	$589,606.36

Pierre - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
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	$492,666.87	$4,926.67
Other	$37,361.80	$373.63
Total for MAJOR GROUP 54	$530,028.67	$5,300.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,954,514.86	$19,545.14
5813 Drinking Places	$277,407.06	$2,774.07
Total for MAJOR GROUP 58	$2,231,921.92	$22,319.21
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$117,944.59	$1,179.44
Total for MAJOR GROUP 59	$117,944.59	$1,179.44
Total for DIVISION G	$3,026,898.43	$30,268.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$898,041.35	$8,980.40

Pierre - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 70	$943,143.06	$9,431.42
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$131,209.85	$1,312.10
		Total for MAJOR GROUP 79	$131,209.85	$1,312.10
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,185,055.88	$11,850.55
DIVISION: J	**Public Administration**			
MAJOR GROUP:	91	Executive, Legislative, And General Government, Except Finance		
Other			N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A
		Total for DIVISION J	N/A	N/A

Pierre - Gross Receipts Recap

G	Retail Trade	$3,026,898.43	$30,268.98
I	Services	$1,185,055.88	$11,850.55
	Other	$12,442.46	$124.43
	Total for Pierre - Gross Receipts	$4,224,396.77	$42,243.96

Pierre Recap

	Other	$5,614.32	$112.29
A	Agriculture, Forestry, And Fishing	$161,133.32	$3,222.67
C	Construction	$871,596.06	$17,431.93
D	Manufacturing	$557,811.33	$11,156.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,365,590.09	$67,311.68
F	Wholesale Trade	$1,119,227.84	$22,384.58
G	Retail Trade	$21,481,802.36	$399,367.19
H	Finance, Insurance, And Real Estate	$334,090.83	$6,681.85
I	Services	$5,655,534.82	$101,260.14
	Other	$152,318.04	$2,921.94
	Total for Pierre	$33,704,719.01	$631,850.32

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.

Plankinton - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$16,166.28	$323.33
Total for MAJOR GROUP 16	$16,166.28	$323.33
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,127.44	$282.55
Total for MAJOR GROUP 17	$14,127.44	$282.55
Total for DIVISION C	$30,293.72	$605.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$2,589.47	$51.80
2731 Books: Publishing, or Publishing and Printing	$189.50	$3.79
2752 Commercial Printing, Lithographic	$1,330.75	$26.62
2759 Commercial Printing, NEC	$252.20	$5.04
Other	$532.38	$10.65
Total for MAJOR GROUP 27	$4,894.30	$97.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$15,583.65	$311.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,294.22	$105.88
Total for MAJOR GROUP 42	$5,294.22	$105.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,430.95	$606.90
4813 Telephone Communications, Except Radiotelephone	$34,721.53	$694.43
4899 Communications Services, NEC	$196.92	$3.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,822.40	$1,394.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$173,554.54	$3,471.09
Total for MAJOR GROUP 49	$173,554.54	$3,471.09
Total for DIVISION E	$248,671.16	$4,971.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,308.84	$46.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,926.95	$78.54
5074 Plumbing and Heating Equipment and Supplies	$10,579.35	$211.58
Other	$5,532.46	$110.65

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$22,347.60	$446.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,069.47	$181.39
5191 Farm Supplies	$1,772.97	$35.46
Other	$569.30	$11.39
Total for MAJOR GROUP 51	$11,411.74	$228.24
Total for DIVISION F	$33,759.34	$675.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,571.92	$1,451.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$73,081.74	$1,461.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,870.71	$37.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,765.15	$55.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,288.00	$76.66
Other	$117,769.74	$2,355.40
Total for MAJOR GROUP 54	$121,057.74	$2,432.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($383.17)	($7.66)
Other	N/A	N/A
Total for MAJOR GROUP 55	$28,929.40	$578.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$742.42	$14.85
5651 Family Clothing Stores	$2,034.99	$40.70
Other	$1,163.48	$23.27
Total for MAJOR GROUP 56	$3,940.89	$78.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,916.57	$98.33
Other	$2,936.58	$58.73
Total for MAJOR GROUP 57	$7,853.15	$157.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$16,956.87	$339.14
5813 Drinking Places	$104,787.07	$2,095.75
Total for MAJOR GROUP 58	$121,743.94	$2,434.89
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,376.83	$47.54
5961 Catalog and Mail-Order Houses	$5,080.56	$101.61
5963 Direct Selling Establishments	$3,332.62	$66.66
5999 Miscellaneous Retail Stores, NEC	$3,564.65	$71.30
Other	$15,608.89	$312.18
Total for MAJOR GROUP 59	$29,963.55	$599.29
Total for DIVISION G	$389,335.56	$7,797.65
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	$701.86	$14.04
Total for MAJOR GROUP 61	$701.86	$14.04
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	$8,275.36	$165.51
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	$21,234.29	$424.68
Total for MAJOR GROUP 72	$21,234.29	$424.68
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$827.40	$16.55
7359 Equipment Rental and Leasing, NEC	$3,071.84	$61.43
7372 Prepackaged Software	$2,592.05	$51.84
7379 Computer Related Services, NEC	$1,465.67	$29.31
7389 Miscellaneous Business Services	$978.34	$19.57
Other	$634.75	$12.70
Total for MAJOR GROUP 73	$9,570.05	$191.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,686.03	$73.72
Total for MAJOR GROUP 76	$3,686.03	$73.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,931.87	$278.63
Total for MAJOR GROUP 81	$13,931.87	$278.63
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,386.50	$67.73
Other	$50,759.40	$1,015.19
Total for MAJOR GROUP 87	$54,145.90	$1,082.92
Total for DIVISION I	$139,230.88	$2,784.60

Plankinton - General Recap

C	Construction	$30,293.72	$605.88
D	Manufacturing	$15,583.65	$311.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,671.16	$4,973.49
F	Wholesale Trade	$33,759.34	$675.19
G	Retail Trade	$389,335.56	$7,786.77
H	Finance, Insurance, And Real Estate	$8,275.36	$165.51
I	Services	$139,230.88	$2,784.60
	Total for Plankinton - General	$865,149.67	$17,303.13

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

Returns Filed: December 2012

Plankinton Recap

		Taxable	Tax Due
C	Construction	$30,293.72	$605.88
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E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,671.16	$4,973.49
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Platte - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,135.00	$142.70
Other	$30,325.88	$606.52
Total for MAJOR GROUP 07	$37,460.88	$749.22
Total for DIVISION A	$37,460.88	$749.22
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,419.43	$48.39
1799 Special Trade Contractors, NEC	$30,055.80	$601.12
Other	$16,178.55	$323.57
Total for MAJOR GROUP 17	$48,653.78	$973.08
Total for DIVISION C	$48,653.78	$973.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,231.50	$64.63
Total for MAJOR GROUP 20	$3,231.50	$64.63
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,262.01	$85.24
2731 Books: Publishing, or Publishing and Printing	$473.50	$9.47
2759 Commercial Printing, NEC	$2,989.86	$59.80
Other	$4,791.26	$95.82
Total for MAJOR GROUP 27	$12,516.63	$250.33
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	$2,853.07	$57.06
Total for MAJOR GROUP 35	$2,853.07	$57.06
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$21,088.23	$421.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,618.69	$132.37
Total for MAJOR GROUP 42	$6,618.69	$132.37
MAJOR GROUP: 47 Transportation Services		

Platte - 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	$81,800.70	$1,636.91
4813 Telephone Communications, Except Radiotelephone	$69,316.28	$1,386.32
Other	$10,070.49	$201.41
Total for MAJOR GROUP 48	$161,187.47	$3,224.64
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	$248,611.97	$4,973.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$505.33	$10.10
5044 Office Equipment	$8,205.78	$164.12
5045 Computers and Computer Peripheral Equipment and Software	$4,892.50	$97.85
5046 Commercial Equipment, NEC	$1,065.99	$21.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,133.70	$202.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,900.73	$298.01
5074 Plumbing and Heating Equipment and Supplies	$10,625.29	$212.51
5085 Industrial Supplies	$2,143.98	$42.88
5087 Service Establishment Equipment and Supplies	$898.55	$17.97
Other	$9,023.05	$180.46
Total for MAJOR GROUP 50	$62,394.90	$1,247.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$29,075.55	$581.51
5141 Groceries, General Line	$4,844.63	$96.90
Other	$12,207.40	$244.15
Total for MAJOR GROUP 51	$46,127.58	$922.56
Total for DIVISION F	$108,522.48	$2,170.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$187,094.40	$3,741.88
5251 Hardware Stores	$354,049.14	$7,080.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$542,493.96	$10,849.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,280.46	$65.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,047.46	$120.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$522,630.97	$10,452.62
5499 Miscellaneous Food Stores	$8,714.42	$175.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$581,032.88	$11,622.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$48,147.47	$962.95
5531 Auto and Home Supply Stores	$131,524.60	$2,630.49
Other	$72,871.42	$1,457.43
Total for MAJOR GROUP 55	$252,543.49	$5,050.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,355.66	$87.12
5651 Family Clothing Stores	$14,523.18	$290.47
5661 Shoe Stores	$3,981.98	$79.64
5699 Miscellaneous Apparel and Accessory Stores	$656.13	$13.12
Other	$32,341.23	$646.82

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$55,858.18	$1,117.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,138.54	$122.78
5719 Miscellaneous Homefurnishings Stores	$4,800.28	$96.01
5734 Computer and Computer Software Stores	$990.00	$19.80
Other	$484.95	$9.70
Total for MAJOR GROUP 57	$12,413.77	$248.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$146,250.71	$2,925.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$168,186.87	$3,363.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,848.36	$76.97
5943 Stationery Stores	$1,423.06	$28.46
5945 Hobby, Toy, and Game Stores	$1,700.99	$34.02
5961 Catalog and Mail-Order Houses	$11,160.35	$223.21
5963 Direct Selling Establishments	$21,546.80	$430.93
5999 Miscellaneous Retail Stores, NEC	$26,438.39	$528.78
Other	$103,600.34	$2,072.01
Total for MAJOR GROUP 59	$169,718.29	$3,394.38
Total for DIVISION G	$1,788,294.90	$35,767.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$611.45	$12.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$71,804.58	$1,436.09
Total for MAJOR GROUP 70	$71,804.58	$1,436.09
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$19,323.33	$386.47
Other	$27,771.39	$555.42
Total for MAJOR GROUP 72	$47,094.72	$941.89
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$215.34	$4.30
7342 Disinfecting and Pest Control Services	$395.00	$7.90
7359 Equipment Rental and Leasing, NEC	$27,802.20	$556.04
7371 Computer Programming Services	$1,744.48	$34.89
7372 Prepackaged Software	$6,407.50	$128.16
7389 Miscellaneous Business Services	$8,102.59	$162.05
Other	$40,486.38	$809.73
Total for MAJOR GROUP 73	$85,153.49	$1,703.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$36,584.22	$731.68
Other	$27,125.29	$542.50
Total for MAJOR GROUP 75	$63,709.51	$1,274.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,469.48	$69.40
Other	$8,503.85	$170.07
Total for MAJOR GROUP 76	$11,973.33	$239.47
MAJOR GROUP: 78 Motion Pictures		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7841 Video Tape Rental	$6,193.00	$123.86
Total for MAJOR GROUP 78	$6,193.00	$123.86
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,139.80	$362.80
Total for MAJOR GROUP 79	$18,139.80	$362.80
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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		
8641 Civic, Social, and Fraternal Associations	$2,526.05	$50.53
Other	$210.91	$4.22
Total for MAJOR GROUP 86	$2,736.96	$54.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,528.04	$250.56
Other	$6,086.48	$121.73
Total for MAJOR GROUP 87	$18,614.52	$372.29
Total for DIVISION I	$381,173.52	$7,623.48

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$37,460.88	$749.22
C	Construction	$48,653.78	$973.08
D	Manufacturing	$21,088.23	$421.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,611.97	$4,972.24
F	Wholesale Trade	$108,522.48	$2,170.45
G	Retail Trade	$1,788,294.90	$35,765.92
H	Finance, Insurance, And Real Estate	$611.45	$12.23
I	Services	$381,173.52	$7,623.48
	Other	$4,670.80	$93.42
	Total for Platte - General	$2,639,088.01	$52,781.81

Platte - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$104,673.70	$1,046.73
Total for MAJOR GROUP 54	$104,673.70	$1,046.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$139,610.08	$1,396.10
Other	N/A	N/A
Total for MAJOR GROUP 58	$160,131.57	$1,601.31
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$266,871.27	$2,668.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Platte - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$71,513.09	$715.13
Total for MAJOR GROUP 70	$71,513.09	$715.13
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	$75,430.53	$754.30

Platte - Gross Receipts Recap

G	Retail Trade	$266,871.27	$2,668.70
I	Services	$75,430.53	$754.30
	Other	$171.45	$1.71
	Total for Platte - Gross Receipts	$342,473.25	$3,424.71

Platte Recap

A	Agriculture, Forestry, And Fishing	$37,460.88	$749.22
C	Construction	$48,653.78	$973.08
D	Manufacturing	$21,088.23	$421.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,611.97	$4,972.24
F	Wholesale Trade	$108,522.48	$2,170.45
G	Retail Trade	$2,055,166.17	$38,434.62
H	Finance, Insurance, And Real Estate	$611.45	$12.23
I	Services	$456,604.05	$8,377.78
	Other	$4,842.25	$95.13
	Total for Platte	$2,981,561.26	$56,206.52

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.

Pollock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$765.84	$15.32
Total for MAJOR GROUP 17	$765.84	$15.32
Total for DIVISION C	$765.84	$15.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$202,679.17	$4,053.59
Total for MAJOR GROUP 20	$202,679.17	$4,053.59
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,898.84	$37.98
Other	$855.64	$17.12
Total for MAJOR GROUP 27	$2,754.48	$55.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$270,796.76	$5,415.95
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	$39,498.55	$789.61
4813 Telephone Communications, Except Radiotelephone	$15,640.17	$312.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,770.22	$1,175.04
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	$108,362.74	$2,166.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,458.21	$29.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,951.50	$239.03
5084 Industrial Machinery and Equipment	$2,326.11	$46.53
Other	$1,302.91	$26.06
Total for MAJOR GROUP 50	$17,038.73	$340.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$17,934.15	$358.68
Total for MAJOR GROUP 51	$17,934.15	$358.68
Total for DIVISION F	$34,972.88	$699.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$3,767.02	$75.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,957.47	$79.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$959.14	$19.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,026.47	$20.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$795.98	$15.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$15,615.98	$312.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$430.00	$8.60
5651 Family Clothing Stores	$964.60	$19.29
Other	$686.99	$13.74
Total for MAJOR GROUP 56	$2,081.59	$41.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,668.10	$133.37
Total for MAJOR GROUP 57	$6,668.10	$133.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$53,307.04	$1,066.14
Total for MAJOR GROUP 58	$53,307.04	$1,066.14
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$21,319.50	$426.39
5961 Catalog and Mail-Order Houses	$1,439.75	$28.79
5963 Direct Selling Establishments	$4,199.04	$83.99
5999 Miscellaneous Retail Stores, NEC	$19,692.85	$393.86
Other	$17,169.67	$343.39
Total for MAJOR GROUP 59	$63,820.81	$1,276.42
Total for DIVISION G	$165,180.47	$3,303.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
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	$78.98	$1.58
Other	$11,775.24	$235.50
Total for MAJOR GROUP 73	$11,854.22	$237.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

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		
8721 Accounting, Auditing, and Bookkeeping Services	$798.97	$15.98
Other	$2,902.62	$58.05
Total for MAJOR GROUP 87	$3,701.59	$74.03
Total for DIVISION I	$22,457.34	$449.15

Pollock - General Recap

C	Construction	$765.84	$15.32
D	Manufacturing	$270,796.76	$5,415.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,362.74	$2,167.25
F	Wholesale Trade	$34,972.88	$699.46
G	Retail Trade	$165,180.47	$3,303.62
I	Services	$22,457.34	$449.15
	Other	$120.76	$2.42
	Total for Pollock - General	$602,656.79	$12,053.17

Pollock Recap

C	Construction	$765.84	$15.32
D	Manufacturing	$270,796.76	$5,415.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,362.74	$2,167.25
F	Wholesale Trade	$34,972.88	$699.46
G	Retail Trade	$165,180.47	$3,303.62
I	Services	$22,457.34	$449.15
	Other	$120.76	$2.42
	Total for Pollock	$602,656.79	$12,053.17

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.

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,620.72	$92.41
Total for MAJOR GROUP 17	$4,620.72	$92.41
Total for DIVISION C	$5,185.18	$103.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$562.72	$11.26
2731 Books: Publishing, or Publishing and Printing	$256.55	$5.13
Other	$1,839.60	$36.79
Total for MAJOR GROUP 27	$2,658.87	$53.18
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$6,279.09	$125.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,121.21	$21.18
4813 Telephone Communications, Except Radiotelephone	$111,425.29	$2,228.50
Other	$4,951.99	$99.04
Total for MAJOR GROUP 48	$117,498.49	$2,348.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$179,947.74	$3,597.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,559.39	$91.19
Other	$3,211.97	$64.24
Total for MAJOR GROUP 50	$7,771.36	$155.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,486.71	$49.74

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,369.58	$27.39
Total for MAJOR GROUP 51	$3,856.29	$77.13
Total for DIVISION F	$11,627.65	$232.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,702.58	$974.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$48,889.02	$977.79
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$45,204.56	$904.09
Total for MAJOR GROUP 54	$45,204.56	$904.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$839.21	$16.78
5661 Shoe Stores	$309.47	$6.19
Other	$1,181.00	$23.62
Total for MAJOR GROUP 56	$2,329.68	$46.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,216.91	$184.35
Total for MAJOR GROUP 57	$9,216.91	$184.35
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		
5941 Sporting Goods Stores and Bicycle Shops	$3,013.92	$60.28
5961 Catalog and Mail-Order Houses	$3,809.91	$76.20
5963 Direct Selling Establishments	$4,040.54	$80.81
5999 Miscellaneous Retail Stores, NEC	$8,891.59	$177.84
Other	$85,401.35	$1,708.03
Total for MAJOR GROUP 59	$105,157.31	$2,103.16
Total for DIVISION G	$356,634.23	$7,132.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$666.76	$13.33
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		
7231 Beauty Shops	$9,776.43	$195.53
Other	$11,413.67	$228.27

Presho - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$21,190.10	$423.80
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,150.29	$43.01
7372 Prepackaged Software	$3,380.00	$67.60
7389 Miscellaneous Business Services	$133.37	$2.66
Other	$2,901.04	$58.02
Total for MAJOR GROUP 73	$8,564.70	$171.29
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		
7841 Video Tape Rental	$2,795.33	$55.91
Total for MAJOR GROUP 78	$2,795.33	$55.91
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	$5,685.40	$113.71
Total for MAJOR GROUP 81	$5,685.40	$113.71
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,049.17	$60.98
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,886.75	$137.73
Total for DIVISION I	$99,673.49	$1,993.46

Presho - General Recap

C	Construction	$5,185.18	$103.70
D	Manufacturing	$6,279.09	$125.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,947.74	$3,598.95
F	Wholesale Trade	$11,627.65	$232.56
G	Retail Trade	$356,634.23	$7,132.71
H	Finance, Insurance, And Real Estate	$666.76	$13.33
I	Services	$99,673.49	$1,993.46
	Other	$124,708.29	$2,494.17
	Total for Presho - General	$784,722.43	$15,694.46

Presho Recap

C	Construction	$5,185.18	$103.70
D	Manufacturing	$6,279.09	$125.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,947.74	$3,598.95
F	Wholesale Trade	$11,627.65	$232.56
G	Retail Trade	$356,634.23	$7,132.71
H	Finance, Insurance, And Real Estate	$666.76	$13.33
I	Services	$99,673.49	$1,993.46
	Other	$124,708.29	$2,494.17
	Total for Presho	$784,722.43	$15,694.46

Taxable	Tax Due

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Pringle - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$200.62	$4.01
Total for MAJOR GROUP 27	$200.62	$4.01
Total for DIVISION D	$200.62	$4.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$367.53	$7.25
4813 Telephone Communications, Except Radiotelephone	$391.50	$7.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,258.03	$85.06
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	$5,386.78	$107.64
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	$2,415.56	$48.31
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: 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		
5731 Radio, Television, and Consumer Electronics Stores	$266.42	$5.33
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,013.42	$60.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,340.31	$26.81
Other	$438.76	$8.78
Total for MAJOR GROUP 59	$1,779.07	$35.59
Total for DIVISION G	$61,791.07	$1,235.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Pringle - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP:	73	Business Services		
Other			$924.22	$18.48
		Total for MAJOR GROUP 73	$924.22	$18.48
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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	$7,159.22	$143.18

Pringle - General Recap

D	Manufacturing	$200.62	$4.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,386.78	$107.75
F	Wholesale Trade	$2,415.56	$48.31
G	Retail Trade	$61,791.07	$1,235.84
I	Services	$7,159.22	$143.18
	Other	$15,426.00	$308.52
	Total for Pringle - General	$92,379.25	$1,847.61

Pringle Recap

D	Manufacturing	$200.62	$4.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,386.78	$107.75
F	Wholesale Trade	$2,415.56	$48.31
G	Retail Trade	$61,791.07	$1,235.84
I	Services	$7,159.22	$143.18
	Other	$15,426.00	$308.52
	Total for Pringle	$92,379.25	$1,847.61

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Quinn - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$504.37	$5.04
Total for MAJOR GROUP 27	$504.37	$5.04
Total for DIVISION D	$504.37	$5.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$226.80	$1.92
Other	$5,189.00	$51.89
Total for MAJOR GROUP 48	$5,415.80	$53.81
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	$15,116.80	$150.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,599.70	$26.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$915.09	$9.15
5963 Direct Selling Establishments	$2,300.77	$23.01
Other	($3,393.75)	($33.94)
Total for MAJOR GROUP 59	($177.89)	($1.78)
Total for DIVISION G	$8,345.75	$83.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Quinn - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$302.28	$3.02
Total for MAJOR GROUP 73	$302.28	$3.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$801.00	$8.01
Total for MAJOR GROUP 87	$801.00	$8.01
Total for DIVISION I	$54,843.15	$548.44

Quinn - General Recap

D	Manufacturing	$504.37	$5.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,116.80	$151.18
F	Wholesale Trade	$2,599.70	$26.00
G	Retail Trade	$8,345.75	$83.45
I	Services	$54,843.15	$548.44
	Other	$381.00	$3.81
	Total for Quinn - General	$81,790.77	$817.92

Quinn Recap

D	Manufacturing	$504.37	$5.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,116.80	$151.18
F	Wholesale Trade	$2,599.70	$26.00
G	Retail Trade	$8,345.75	$83.45
I	Services	$54,843.15	$548.44
	Other	$381.00	$3.81
	Total for Quinn	$81,790.77	$817.92

Taxable	Tax Due

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

Ramona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$790.06	$7.90
Other	$510.00	$5.10
Total for MAJOR GROUP 27	$1,300.06	$13.00
Total for DIVISION D	$2,081.24	$20.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,794.19	$77.18
Other	$10,112.94	$101.13
Total for MAJOR GROUP 48	$17,907.13	$178.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,768.94	$187.69
Total for MAJOR GROUP 49	$18,768.94	$187.69
Total for DIVISION E	$36,874.44	$367.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,405.40	$14.05
Total for MAJOR GROUP 50	$1,405.40	$14.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,938.01	$19.37
Total for MAJOR GROUP 51	$1,938.01	$19.37
Total for DIVISION F	$3,343.41	$33.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,771.57	$97.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,056.57	$100.57
MAJOR 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	$455.06	$4.55
Total for MAJOR GROUP 55	$455.06	$4.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,004.08	$10.05
Total for MAJOR GROUP 56	$1,004.08	$10.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,924.20	$39.24
Total for MAJOR GROUP 57	$3,924.20	$39.24

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$304.80	$3.05
5961 Catalog and Mail-Order Houses	$732.17	$7.32
5963 Direct Selling Establishments	$8,395.15	$83.96
5999 Miscellaneous Retail Stores, NEC	$4,480.71	$44.81
Other	$1,865.47	$18.67
Total for MAJOR GROUP 59	$15,778.30	$157.81
Total for DIVISION G	$46,608.57	$466.13
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: 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	$443.69	$4.44
Total for MAJOR GROUP 72	$443.69	$4.44
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,413.09	$34.13
7372 Prepackaged Software	$288.20	$2.88
Other	$693.59	$6.94
Total for MAJOR GROUP 73	$4,394.88	$43.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,279.60	$42.80
Total for MAJOR GROUP 87	$4,279.60	$42.80
Total for DIVISION I	$11,006.16	$110.07

Ramona - General Recap

D	Manufacturing	$2,081.24	$20.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,874.44	$368.62
F	Wholesale Trade	$3,343.41	$33.42
G	Retail Trade	$46,608.57	$466.13
I	Services	$11,006.16	$110.07
	Other	$138.21	$1.38
	Total for Ramona - General	$100,052.03	$1,000.43

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

Returns Filed: December 2012

Ramona Recap

		Taxable	Tax Due
D	Manufacturing	$2,081.24	$20.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,874.44	$368.62
F	Wholesale Trade	$3,343.41	$33.42
G	Retail Trade	$46,608.57	$466.13
I	Services	$11,006.16	$110.07
	Other	$138.21	$1.38
	Total for Ramona	$100,052.03	$1,000.43

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

Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$47,906.94	$958.14
Other No Description	$160,537.05	$3,210.74
Total for MAJOR GROUP	$208,443.99	$4,168.88
Total for DIVISION --	$208,443.99	$4,168.88
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$66,556.69	$1,331.14
0742 Veterinary Services for Animal Specialties	$504,477.93	$10,089.56
0752 Animal Specialty Services, Except Veterinary	$119,386.24	$2,387.74
0781 Landscape Counseling and Planning	$7,826.05	$156.52
0782 Lawn and Garden Services	$249,369.50	$4,987.38
0783 Ornamental Shrub and Tree Services	$129,081.82	$2,581.63
Total for MAJOR GROUP 07	$1,076,698.23	$21,533.97
Total for DIVISION A	$1,077,783.70	$21,555.68
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$234,316.09	$4,686.32
Other	N/A	N/A
Total for MAJOR GROUP 14	$342,528.75	$6,850.57
Total for DIVISION B	$352,256.53	$7,045.13
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$155,655.48	$3,113.12
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$116,877.83	$2,337.56
Other	N/A	N/A
Total for MAJOR GROUP 15	$282,217.27	$5,644.36
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$353,005.86	$7,060.11
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$32,389.51	$647.78
1629 Heavy Construction, NEC	$422,276.62	$8,445.53
Total for MAJOR GROUP 16	$807,671.99	$16,153.42
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$438,743.31	$8,774.86
1721 Painting and Paper Hanging	$9,431.28	$188.63
1731 Electrical Work	$310,141.83	$6,202.84
1742 Plastering, Drywall, Acoustical, and Insulation Work	$180,517.54	$3,610.34
1743 Terrazzo, Tile, Marble, and Mosaic Work	$44,270.04	$885.40
1751 Carpentry Work	$191,248.01	$3,824.97
1752 Floor Laying and Other Floor Work, NEC	$184,607.24	$3,692.14
1761 Roofing, Siding, and Sheet Metal Work	$82,999.63	$1,659.99
1771 Concrete Work	$32,962.86	$659.26
1793 Glass and Glazing Work	$142,228.57	$2,844.57

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1794 Excavation Work	$52,754.03	$1,055.08
1796 Installation or Erection of Building Equipment, NEC	$61,983.96	$1,239.68
1799 Special Trade Contractors, NEC	$351,888.86	$7,037.78
Other	$30,888.74	$617.77
Total for MAJOR GROUP 17	$2,114,665.90	$42,293.31
Total for DIVISION C	$3,204,555.16	$64,091.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$269,870.68	$5,397.41
Total for MAJOR GROUP 20	$269,870.68	$5,397.41
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$24,994.27	$499.89
Total for MAJOR GROUP 23	$24,994.27	$499.89
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$18,174.54	$363.49
Other	$415,402.04	$8,308.04
Total for MAJOR GROUP 24	$433,576.58	$8,671.53
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$40,992.75	$819.85
Total for MAJOR GROUP 25	$40,992.75	$819.85
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	$232,216.22	$4,644.31
2721 Periodicals: Publishing, or Publishing and Printing	$68,896.64	$1,377.94
2731 Books: Publishing, or Publishing and Printing	$9,716.00	$194.32
2741 Miscellaneous Publishing	$81,050.44	$1,621.01
2752 Commercial Printing, Lithographic	$267,363.65	$5,347.27
2754 Commercial Printing, Gravure	$26,003.67	$520.07
2759 Commercial Printing, NEC	$87,194.25	$1,743.88
2771 Greeting Cards	$3,391.42	$67.83
Other	$34,289.96	$685.80
Total for MAJOR GROUP 27	$810,122.25	$16,202.43
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$22,934.97	$458.70
Other	$111,608.72	$2,232.18
Total for MAJOR GROUP 28	$134,543.69	$2,690.88
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	$12,545.65	$250.92
Total for MAJOR GROUP 30	$12,545.65	$250.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$88,228.40	$1,764.57
Other	$1,238,711.29	$24,774.22
Total for MAJOR GROUP 32	$1,326,939.69	$26,538.79
MAJOR GROUP: 33 Primary Metal Industries		
Other	$9,567.95	$191.35
Total for MAJOR GROUP 33	$9,567.95	$191.35
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$216,682.58	$4,333.66

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$216,682.58	$4,333.66
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$135,785.50	$2,715.71
3578 Calculating and Accounting Machines, Except Electronic Computers	$49,396.93	$987.94
3599 Industrial and Commercial Machinery and Equipment, NEC	$174,389.86	$3,487.80
Other	$123,189.56	$2,463.79
Total for MAJOR GROUP 35	$482,761.85	$9,655.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$124,625.82	$2,492.52
Total for MAJOR GROUP 36	$124,625.82	$2,492.52
MAJOR GROUP: 37 Transportation Equipment		
Other	$53,328.15	$1,066.56
Total for MAJOR GROUP 37	$53,328.15	$1,066.56
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3845 Electromedical and Electrotherapeutic Apparatus	$4,827.75	$96.56
3861 Photographic Equipment and Supplies	$6,325.50	$126.51
Other	$23,112.74	$462.24
Total for MAJOR GROUP 38	$34,265.99	$685.31
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$54,570.88	$1,091.42
Total for MAJOR GROUP 39	$54,570.88	$1,091.42
Total for DIVISION D	$4,333,475.21	$86,669.50
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	$58,675.92	$1,173.52
Other	$88,772.48	$1,775.46
Total for MAJOR GROUP 41	$147,448.40	$2,948.98
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$523,942.50	$10,478.84
4214 Local Trucking With Storage	$15,911.46	$318.23
4215 Courier Services, Except by Air	$12,298.36	$245.97
4225 General Warehousing and Storage	$84,636.41	$1,692.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$638,220.50	$12,764.40
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$102,408.72	$2,048.18
Other	$35,400.17	$708.00
Total for MAJOR GROUP 45	$137,808.89	$2,756.18
MAJOR GROUP: 47 Transportation Services		
Other	$7,533.60	$150.67
Total for MAJOR GROUP 47	$7,533.60	$150.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,511,727.32	$90,622.64
4813 Telephone Communications, Except Radiotelephone	$2,459,514.35	$49,190.29
4832 Radio Broadcasting Stations	$28,928.16	$578.56
4833 Television Broadcasting Stations	$56,444.14	$1,128.89
4841 Cable and Other Pay Television Services	$1,738,191.34	$34,763.83
4899 Communications Services, NEC	$82,881.73	$1,657.64
Total for MAJOR GROUP 48	$8,877,687.04	$177,941.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$699,802.94	$13,996.06
4953 Refuse Systems	$6,203.04	$124.06
4959 Sanitary Services, NEC	$39,010.40	$780.21

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$7,065,107.17	$141,302.14
Total for MAJOR GROUP 49	$7,810,123.55	$156,202.47
Total for DIVISION E	$17,723,397.31	$354,856.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$36,309.45	$726.19
5013 Motor Vehicle Supplies and New Parts	$214,814.18	$4,296.28
5014 Tires and Tubes	$611,336.91	$12,226.74
5015 Motor Vehicle Parts, Used	$51,151.46	$1,023.03
5023 Homefurnishings	$1,588.03	$31.76
5031 Lumber, Plywood, Millwork, and Wood Panels	$171,269.61	$3,425.41
5032 Brick, Stone, and Related Construction Materials	$20,715.01	$414.30
5039 Construction Materials, NEC	$159,938.99	$3,198.78
5043 Photographic Equipment and Supplies	$66,750.50	$1,335.01
5044 Office Equipment	$263,467.17	$5,269.34
5045 Computers and Computer Peripheral Equipment and Software	$222,106.96	$4,442.14
5046 Commercial Equipment, NEC	$341,653.67	$6,833.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$932,077.21	$18,641.53
5048 Ophthalmic Goods	$27,235.13	$544.70
5049 Professional Equipment and Supplies, NEC	$18,746.76	$374.94
5051 Metals Service Centers and Offices	$312,527.88	$6,250.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,141,195.76	$22,823.92
5064 Electrical Appliances, Television and Radio Sets	$18,645.26	$372.91
5065 Electronic Parts and Equipment, NEC	$311,159.70	$6,223.20
5072 Hardware	$19,171.88	$383.45
5074 Plumbing and Heating Equipment and Supplies	$1,725,585.33	$34,514.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$368,284.16	$7,365.67
5078 Refrigeration Equipment and Supplies	$95,410.64	$1,908.21
5082 Construction and Mining Machinery and Equipment	$432,251.70	$8,645.03
5084 Industrial Machinery and Equipment	$321,414.33	$6,565.05
5085 Industrial Supplies	$211,933.54	$4,238.67
5087 Service Establishment Equipment and Supplies	$139,693.19	$2,793.86
5091 Sporting and Recreational Goods and Supplies	$12,796.34	$255.92
5093 Scrap and Waste Materials	$125,114.38	$2,502.29
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$5,021.58	$100.43
5099 Durable Goods, NEC	$41,262.10	$825.24
Other	$97,104.38	$1,942.09
Total for MAJOR GROUP 50	$8,517,733.19	$170,493.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$5,241.49	$104.83
5112 Stationery and Office Supplies	$6,508.21	$130.16
5113 Industrial and Personal Service Paper	$106,608.67	$2,132.17
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$73,314.48	$1,466.29
5136 Men's and Boys' Clothing and Furnishings	$134,515.21	$2,690.30
5141 Groceries, General Line	$326,828.19	$6,536.58
5148 Fresh Fruits and Vegetables	$14,002.24	$280.04
5149 Groceries and Related Products, NEC	$70,117.93	$1,402.36
5153 Grain and Field Beans	$244,113.25	$4,882.27
5162 Plastics Materials and Basic Forms and Shapes	$18,437.89	$368.76
5169 Chemicals and Allied Products, NEC	$19,757.49	$395.15
5171 Petroleum Bulk Stations and Terminals	$255,692.40	$5,113.85
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$51,966.46	$1,039.33
5182 Wine and Distilled Alcoholic Beverages	$5,586.58	$111.74
5191 Farm Supplies	$3,276.83	$65.54
5192 Books, Periodicals, and Newspapers	$199,876.57	$3,997.54
5199 Nondurable Goods, NEC	$7,784.87	$155.70
Other	$77,781.86	$1,555.62
Total for MAJOR GROUP 51	$1,621,410.62	$32,428.23

Rapid City - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$10,139,143.81	$202,922.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,515,777.61	$230,315.56
5231 Paint, Glass, and Wallpaper Stores	$375,616.74	$7,512.34
5251 Hardware Stores	$983,855.78	$19,677.15
5261 Retail Nurseries, Lawn and Garden Supply Stores	$161,549.67	$3,230.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,040,149.80	$260,803.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,015,172.72	$540,303.47
5331 Variety Stores	$6,773,494.49	$135,469.89
5399 Miscellaneous General Merchandise Stores	$1,816,468.56	$36,329.38
Total for MAJOR GROUP 53	$35,605,135.77	$712,102.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,038,586.01	$200,771.74
5421 Meat and Fish Markets, Including Freezer Provisioners	$128,436.08	$2,568.72
5431 Fruit and Vegetable Markets	$209,441.19	$5,278.99
5441 Candy, Nut, and Confectionery Stores	$45,358.22	$907.17
5461 Retail Bakeries	$208,820.49	$4,176.41
5499 Miscellaneous Food Stores	$731,875.01	$14,680.10
Total for MAJOR GROUP 54	$11,362,517.00	$228,383.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,470,775.25	$49,415.50
5521 Motor Vehicle Dealers	$27,083.35	$541.66
5531 Auto and Home Supply Stores	$2,591,133.40	$51,822.68
5541 Gasoline Service Station	$1,994,750.01	$39,894.99
5571 Motorcycle Dealers	$673,007.39	$13,460.15
5599 Automotive Dealers, NEC	$31,040.15	$620.80
Other	$229,182.82	$4,583.66
Total for MAJOR GROUP 55	$8,016,972.37	$160,339.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$366,237.99	$7,324.75
5621 Women's Clothing Stores	$803,279.97	$16,065.61
5632 Women's Accessory and Specialty Stores	$405,870.52	$8,117.41
5641 Children's and Infants' Wear Stores	$265,132.83	$5,302.66
5651 Family Clothing Stores	$2,924,511.82	$59,010.70
5661 Shoe Stores	$1,063,455.55	$21,269.12
5699 Miscellaneous Apparel and Accessory Stores	$619,665.64	$12,405.78
Total for MAJOR GROUP 56	$6,448,154.32	$129,496.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,346,042.09	$46,920.85
5713 Floor Coverings Stores	$416,744.26	$8,334.89
5714 Drapery, Curtain, and Upholstery Stores	$12,113.12	$242.27
5719 Miscellaneous Homefurnishings Stores	$729,650.52	$14,593.02
5722 Household Appliance Stores	$599,903.73	$11,998.07
5731 Radio, Television, and Consumer Electronics Stores	$3,539,801.69	$70,796.04
5734 Computer and Computer Software Stores	$1,025,689.92	$20,513.81
5735 Record and Prerecorded Tape Stores	$11,863.60	$237.27
5736 Musical Instruments Stores	$139,583.75	$2,791.67
Total for MAJOR GROUP 57	$8,821,392.68	$176,427.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$13,855,044.19	$277,100.96
5813 Drinking Places	$992,334.98	$19,846.68
Total for MAJOR GROUP 58	$14,847,379.17	$296,947.64
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,530,480.57	$30,609.62
5921 Liquor Stores	$1,064,651.49	$21,293.02

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5932 Used Merchandise Stores	$856,899.22	$17,137.98
5941 Sporting Goods Stores and Bicycle Shops	$6,220,870.66	$124,451.79
5942 Book Stores	$346,555.60	$6,931.13
5943 Stationery Stores	$1,151,407.44	$23,028.14
5944 Jewelry Stores	$1,024,863.44	$20,497.27
5945 Hobby, Toy, and Game Stores	$1,792,294.44	$35,845.91
5947 Gift, Novelty, and Souvenir Shops	$746,406.02	$14,928.14
5949 Sewing, Needlework, and Piece Goods Stores	$185,156.48	$3,703.12
5961 Catalog and Mail-Order Houses	$501,593.03	$10,031.89
5962 Automatic Merchandise Machine Operators	$139,550.14	$2,791.01
5963 Direct Selling Establishments	$483,538.39	$9,670.76
5984 Liquefied Petroleum Gas Dealers	$187,822.93	$3,756.46
5992 Florists	$189,098.29	$3,781.96
5993 Tobacco Stores and Stands	$601,698.97	$12,033.97
5995 Optical Goods Stores	$25,698.04	$513.96
5999 Miscellaneous Retail Stores, NEC	$4,810,563.03	$96,211.34
Other	$121,259.04	$2,425.18
Total for MAJOR GROUP 59	$21,980,407.22	$439,642.65
Total for DIVISION G	$120,122,108.33	$2,404,142.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$9,984.84	$199.70
6099 Functions Related to Depository Banking, NEC	$26,723.24	$534.47
Other	$28,341.37	$566.83
Total for MAJOR GROUP 60	$65,049.45	$1,301.00
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$5,759.87	$115.20
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,289.90	$65.80
6159 Miscellaneous Business Credit Institutions	$360,899.29	$7,217.98
Other	$15,035.75	$300.72
Total for MAJOR GROUP 61	$384,984.81	$7,699.70
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$16,122.68	$322.46
Other	N/A	N/A
Total for MAJOR GROUP 62	$17,766.68	$355.34
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$175,997.54	$3,519.95
Other	$35,145.04	$702.90
Total for MAJOR GROUP 63	$211,142.58	$4,222.85
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$111,976.22	$2,239.55
Total for MAJOR GROUP 64	$111,976.22	$2,239.55
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$16,938.58	$338.77
6531 Real Estate Agents and Managers	$1,509,752.89	$30,195.02
6541 Title Abstract Offices	$383,466.49	$7,669.33
Other	$23,013.09	$460.26
Total for MAJOR GROUP 65	$1,933,171.05	$38,663.38
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$116,506.73	$2,330.13
Other	$82,017.26	$1,640.35
Total for MAJOR GROUP 67	$198,523.99	$3,970.48
Total for DIVISION H	$2,922,614.78	$58,452.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,841,508.72	$56,830.18

Rapid City - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,845,933.03	$56,918.67
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$21,021.82	$420.44
7216 Drycleaning Plants, Except Rug Cleaning	$109,747.55	$2,194.96
7217 Carpet and Upholstery Cleaning	$219,444.40	$4,388.89
7221 Photographic Studios, Portrait	$342,043.94	$6,840.93
7231 Beauty Shops	$1,179,974.41	$23,599.51
7241 Barber Shops	$29,690.10	$593.80
7261 Funeral Services and Crematories	$208,779.69	$4,175.59
7299 Miscellaneous Personal Services, NEC	$333,784.51	$6,675.72
Other	$56,695.22	$1,133.90
Total for MAJOR GROUP 72	$2,501,181.64	$50,023.74
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$198,797.34	$3,975.96
7319 Advertising, NEC	$3,853.50	$77.07
7322 Adjustment and Collection Services	$173,998.81	$3,479.98
7323 Credit Reporting Services	$7,109.86	$142.20
7331 Direct Mail Advertising Services	$45,796.93	$915.94
7334 Photocopying and Duplicating Services	$58,281.03	$1,165.62
7335 Commercial Photography	$17,141.49	$342.83
7336 Commercial Art and Graphic Design	$15,072.04	$301.44
7338 Secretarial and Court Reporting	$23,751.41	$475.03
7342 Disinfecting and Pest Control Services	$38,002.08	$760.05
7349 Building Cleaning and Maintenance Services, NEC	$950,416.84	$19,008.34
7352 Medical Equipment Rental and Leasing	$20,201.20	$404.02
7353 Heavy Construction Equipment Rental and Leasing	$31,670.37	$633.40
7359 Equipment Rental and Leasing, NEC	$788,279.94	$15,765.61
7363 Help Supply Services	$235,150.84	$4,703.02
7371 Computer Programming Services	$88,347.10	$1,766.97
7372 Prepackaged Software	$886,484.00	$18,455.96
7373 Computer Integrated Systems Design	$13,521.50	$270.43
7374 Computer Processing and Data Preparation and Processing Services	$141,571.85	$2,831.44
7375 Information Retrieval Services	$14,994.64	$299.90
7376 Computer Facilities Management Services	$8,060.63	$161.21
7377 Computer Rental and Leasing	$63,692.22	$1,273.84
7378 Computer Maintenance and Repair	$132,858.80	$2,657.18
7379 Computer Related Services, NEC	$360,635.52	$7,212.72
7381 Detective, Guard, and Armored Car Services	$190,552.51	$3,811.08
7382 Security Systems Services	$147,648.93	$2,952.99
7384 Photofinishing Laboratories	$5,960.58	$119.21
7389 Miscellaneous Business Services	$889,830.16	$17,796.61
Other	$44,029.01	$880.57
Total for MAJOR GROUP 73	$5,595,711.13	$112,640.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$30,300.50	$606.01
7514 Passenger Car Rental	$862,037.68	$17,240.74
7519 Utility Trailers and Recreational Vehicle Rental	$170,706.98	$3,414.14
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,029,508.15	$20,590.17
7534 Tire Retreading and Repair Shops	$189,737.97	$3,794.77
7536 Automotive Glass Replacement Shops	$116,750.13	$2,335.01
7537 Automotive Transmission Repair Shops	$114,366.77	$2,287.33
7538 General Automotive Repair Shops	$1,531,631.59	$30,632.65
7539 Automotive Repair Shops, NEC	$527,399.46	$10,547.99
7542 Carwashes	$330,284.36	$6,605.70
7549 Automotive Services, Except Repair and Carwashes	$466,735.86	$9,334.71
Other	$22,722.26	$454.45
Total for MAJOR GROUP 75	$5,392,181.71	$107,843.67
MAJOR GROUP: 76 Miscellaneous Repair Services		

Rapid City - General *continued...*

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

	Taxable	Tax Due
7622 Radio and Television Repair Shops	$9,491.16	$189.82
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$88,305.40	$1,766.10
7629 Electrical and Electronic Repair Shops, NEC	$41,336.92	$826.75
7641 Reupholstery and Furniture Repair	$33,596.39	$671.93
7692 Welding Repair	$68,095.42	$1,361.91
7694 Armature Rewinding Shops	$12,194.83	$243.89
7699 Repair Shops and Related Services, NEC	$693,331.25	$13,872.19
Total for MAJOR GROUP 76	$946,351.37	$18,932.59
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$609,556.13	$12,191.13
7841 Video Tape Rental	$345,961.07	$6,919.22
Other	N/A	N/A
Total for MAJOR GROUP 78	$970,726.75	$19,414.54
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$35,800.85	$716.02
7922 Theatrical Producers and Miscellaneous Theatrical Services	$16,686.55	$333.73
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,259.16	$85.18
7991 Physical Fitness Facilities	$180,299.83	$3,606.00
7993 Coin-Operated Amusement Devices	$75,404.18	$1,508.10
7997 Membership Sports and Recreation Clubs	$351,232.03	$7,024.64
7999 Amusement and Recreation Services, NEC	$953,631.04	$19,072.63
Other	$137,722.50	$2,754.45
Total for MAJOR GROUP 79	$1,755,036.14	$35,100.75
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$266,152.07	$5,323.04
8021 Offices and Clinics of Dentists	$39,666.07	$793.32
8031 Offices and Clinics of Doctors of Osteopathy	$114,004.51	$2,280.09
8041 Offices and Clinics of Chiropractors	$12,674.78	$253.50
8042 Offices and Clinics of Optometrists	$28,179.18	$563.59
8049 Offices and Clinics of Health Practitioners, NEC	$22,669.65	$453.40
8052 Intermediate Care Facilities	$22,769.50	$455.39
8062 General Medical and Surgical Hospitals	$777,253.63	$15,545.07
8071 Medical Laboratories	$25,646.64	$512.94
Other	$85,042.09	$1,700.84
Total for MAJOR GROUP 80	$1,394,058.12	$27,881.18
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,459,107.76	$69,182.20
Total for MAJOR GROUP 81	$3,459,107.76	$69,182.20
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$40,866.69	$817.33
8299 Schools and Educational Services NEC	$47,834.42	$956.69
Other	N/A	N/A
Total for MAJOR GROUP 82	$102,589.11	$2,051.78
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$6,359.08	$127.18
Other	N/A	N/A
Total for MAJOR GROUP 83	$10,396.82	$207.93
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	$28,140.25	$562.80
8641 Civic, Social, and Fraternal Associations	$30,692.78	$613.86
8699 Membership Organizations, NEC	$169,543.54	$3,390.87
Other	$13,777.35	$275.55
Total for MAJOR GROUP 86	$242,153.92	$4,843.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8711 Engineering Services	$362,640.92	$7,252.84
8712 Architectural Services	($940,348.19)	($18,806.97)
8713 Surveying Services	$60,252.91	$1,205.06
8721 Accounting, Auditing, and Bookkeeping Services	$1,139,054.55	$22,781.10
8734 Testing Laboratories	$93,417.24	$1,868.35
8741 Management Services	$679,170.05	$13,583.41
8742 Management Consulting Services	$442,085.62	$8,841.70
8748 Business Consulting Services, NEC	$231,172.06	$4,623.46
Other	$49,718.54	$994.37
Total for MAJOR GROUP 87	$2,117,163.70	$42,343.32
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$46,552.61	$931.05
Total for MAJOR GROUP 89	$46,552.61	$931.05
Total for DIVISION I	$27,418,063.25	$549,093.51
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Rapid City - General Recap

	Other	$208,443.99	$4,168.88
A	Agriculture, Forestry, And Fishing	$1,077,783.70	$21,555.68
B	Mining	$352,256.53	$7,045.13
C	Construction	$3,204,555.16	$64,091.09
D	Manufacturing	$4,333,475.21	$86,669.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,723,397.31	$354,468.01
F	Wholesale Trade	$10,139,143.81	$202,782.93
G	Retail Trade	$120,122,108.33	$2,402,442.21
H	Finance, Insurance, And Real Estate	$2,922,614.78	$58,452.30
I	Services	$27,418,063.25	$548,361.66
	Other	$2,073.11	$41.46
	Total for Rapid City - General	$187,503,915.18	$3,750,078.85

Rapid City - Gross Receipts

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

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 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	$46,876.39	$468.76
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	$2,152.93	$21.53
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$449,240.33	$4,492.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$799,521.33	$7,995.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,273,126.71	$12,731.28
5461 Retail Bakeries	$62,833.30	$628.33
5499 Miscellaneous Food Stores	$100,772.96	$1,007.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,446,427.62	$14,464.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$423,073.82	$4,230.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$424,592.75	$4,245.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$13,598,713.27	$135,987.15
5813 Drinking Places	$969,032.39	$9,690.33
Total for MAJOR GROUP 58	$14,567,745.66	$145,677.48
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$960,497.43	$9,604.99
5941 Sporting Goods Stores and Bicycle Shops	$34,398.20	$343.98
5963 Direct Selling Establishments	$13,974.62	$139.74
5993 Tobacco Stores and Stands	$36,883.91	$368.84
Other	$186,379.65	$1,863.79
Total for MAJOR GROUP 59	$1,232,133.81	$12,321.34
Total for DIVISION G	$18,470,421.17	$184,704.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,693,855.58	$26,938.57
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,698,279.89	$26,982.81
MAJOR GROUP: 72 Personal Services		
Other	$2,388.46	$23.88
Total for MAJOR GROUP 72	$2,388.46	$23.88

Rapid City - Gross Receipts *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: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$607,755.13	$6,077.55
Total for MAJOR GROUP 78	$607,755.13	$6,077.55
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$56,800.15	$567.99
7999 Amusement and Recreation Services, NEC	$711,013.43	$7,110.15
Other	$361,382.49	$3,613.83
Total for MAJOR GROUP 79	$1,129,196.07	$11,291.97
MAJOR GROUP: 80 Health Services		
Other	$179,893.99	$1,798.94
Total for MAJOR GROUP 80	$179,893.99	$1,798.94
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	$101,044.03	$1,010.45
Total for MAJOR GROUP 86	$101,044.03	$1,010.45
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	$4,752,896.47	$47,528.99

Rapid City - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,876.39	$468.76
F	Wholesale Trade	$2,152.93	$21.53
G	Retail Trade	$18,470,421.17	$184,704.25
I	Services	$4,752,896.47	$47,528.99
	Other	($12,572.02)	($125.72)
	Total for Rapid City - Gross Receipts	$23,259,774.94	$232,597.81

Rapid City Recap

	Other	$208,443.99	$4,168.88
A	Agriculture, Forestry, And Fishing	$1,077,783.70	$21,555.68
B	Mining	$352,256.53	$7,045.13
C	Construction	$3,204,555.16	$64,091.09
D	Manufacturing	$4,333,475.21	$86,669.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,770,273.70	$354,936.77
F	Wholesale Trade	$10,141,296.74	$202,804.46
G	Retail Trade	$138,592,529.50	$2,587,146.46
H	Finance, Insurance, And Real Estate	$2,922,614.78	$58,452.30
I	Services	$32,170,959.72	$595,890.65
	Other	($10,498.91)	($84.26)
	Total for Rapid City	$210,763,690.12	$3,982,676.66

Taxable	Tax Due

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$43,591.40	$871.83
Total for MAJOR GROUP 07	$43,591.40	$871.83
Total for DIVISION A	$139,863.90	$3,170.28
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,930.97	$158.62
1751 Carpentry Work	$4,761.46	$95.22
1799 Special Trade Contractors, NEC	$1,567.88	$31.36
Other	$2,279.68	$45.59
Total for MAJOR GROUP 17	$16,539.99	$330.79
Total for DIVISION C	$16,539.99	$330.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,452.26	$69.05
Total for MAJOR GROUP 20	$3,452.26	$69.05
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	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,515.46	$190.30
2759 Commercial Printing, NEC	$3,050.56	$61.01
Other	$4,401.83	$88.03
Total for MAJOR GROUP 27	$16,967.85	$339.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,578.93	$31.58
Total for MAJOR GROUP 35	$1,578.93	$31.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$41,176.57	$823.53
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		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$57,092.20	$1,141.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$58,725.70	$1,174.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$117,493.43	$2,361.70
4813 Telephone Communications, Except Radiotelephone	$32,177.70	$643.55
4841 Cable and Other Pay Television Services	$111,409.87	$2,228.19
4899 Communications Services, NEC	$943.82	$18.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$263,877.69	$5,289.38
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	$576,905.69	$11,549.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,184.70	$63.69
5044 Office Equipment	$5,444.61	$108.89
5045 Computers and Computer Peripheral Equipment and Software	$5,098.00	$101.96
5046 Commercial Equipment, NEC	$3,211.32	$64.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,056.01	$121.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,113.84	$462.27
5072 Hardware	$6,619.62	$132.39
5074 Plumbing and Heating Equipment and Supplies	$24,942.51	$503.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,849.49	$296.99
5082 Construction and Mining Machinery and Equipment	$1,627.88	$32.56
5084 Industrial Machinery and Equipment	$16,436.45	$328.73
5087 Service Establishment Equipment and Supplies	$2,224.00	$44.48
Other	$24,784.18	$495.68
Total for MAJOR GROUP 50	$137,592.61	$2,756.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,927.92	$158.56
5191 Farm Supplies	$11,629.73	$232.59
Other	$10,123.37	$202.47
Total for MAJOR GROUP 51	$29,681.02	$593.62
Total for DIVISION F	$167,273.63	$3,350.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$242,862.79	$4,857.25
5251 Hardware Stores	$60,900.62	$1,218.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$304,157.41	$6,083.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$231,107.46	$4,622.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$309,683.80	$6,193.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$609,128.05	$12,182.55
5461 Retail Bakeries	$6,540.43	$130.81
5499 Miscellaneous Food Stores	$3,513.65	$70.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$621,222.58	$12,424.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$60,863.22	$1,217.27
5531 Auto and Home Supply Stores	$93,706.43	$1,874.12
Other	$111,243.76	$2,224.88

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$265,813.41	$5,316.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,892.65	$77.85
5651 Family Clothing Stores	$4,461.68	$89.23
5661 Shoe Stores	$1,994.19	$39.89
Other	$5,106.66	$102.13
Total for MAJOR GROUP 56	$15,455.18	$309.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,942.79	$498.85
5713 Floor Coverings Stores	$26,522.63	$530.46
5722 Household Appliance Stores	$18,539.47	$370.79
5731 Radio, Television, and Consumer Electronics Stores	$1,587.06	$31.74
5734 Computer and Computer Software Stores	$19,788.89	$395.78
Other	$1,263.95	$25.28
Total for MAJOR GROUP 57	$92,644.79	$1,852.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$163,271.59	$3,265.43
5813 Drinking Places	$135,964.43	$2,719.30
Total for MAJOR GROUP 58	$299,236.02	$5,984.73
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,256.67	$125.13
5941 Sporting Goods Stores and Bicycle Shops	$38,585.28	$771.71
5943 Stationery Stores	$5,956.82	$119.14
5945 Hobby, Toy, and Game Stores	$1,736.57	$34.74
5961 Catalog and Mail-Order Houses	$16,862.34	$337.25
5962 Automatic Merchandise Machine Operators	$1,478.13	$29.57
5963 Direct Selling Establishments	$13,953.76	$279.07
5999 Miscellaneous Retail Stores, NEC	$274,550.56	$5,491.00
Other	$86,580.04	$1,731.60
Total for MAJOR GROUP 59	$445,960.17	$8,919.21
Total for DIVISION G	$2,354,173.36	$47,083.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,381.65	$47.63
Total for MAJOR GROUP 60	$2,381.65	$47.63
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	$10,625.50	$212.51
Other	N/A	N/A
Total for MAJOR GROUP 65	$26,811.74	$536.23
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	$33,837.65	$676.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$64,867.59	$1,297.35

Redfield - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$64,867.59	$1,297.35
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$8,919.99	$178.40
7231 Beauty Shops	$16,634.90	$332.70
7299 Miscellaneous Personal Services, NEC	$9,340.35	$186.81
Other	$81,301.21	$1,626.03
Total for MAJOR GROUP 72	$116,196.45	$2,323.94
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$220.33	$4.41
7342 Disinfecting and Pest Control Services	$718.60	$14.38
7349 Building Cleaning and Maintenance Services, NEC	$1,112.79	$22.26
7353 Heavy Construction Equipment Rental and Leasing	$5,277.00	$105.54
7359 Equipment Rental and Leasing, NEC	$24,230.88	$484.61
7371 Computer Programming Services	$303.64	$6.07
7372 Prepackaged Software	$8,332.53	$166.66
7374 Computer Processing and Data Preparation and Processing Services	$552.40	$11.05
7379 Computer Related Services, NEC	$3,322.70	$66.44
7382 Security Systems Services	$899.75	$18.00
7389 Miscellaneous Business Services	$9,143.14	$182.85
Other	$8,624.27	$172.48
Total for MAJOR GROUP 73	$62,738.03	$1,254.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$35,529.69	$710.59
Other	$72,327.29	$1,446.54
Total for MAJOR GROUP 75	$107,856.98	$2,157.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,934.40	$258.69
Other	$18,146.72	$362.94
Total for MAJOR GROUP 76	$31,081.12	$621.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,628.41	$172.57
Total for MAJOR GROUP 79	$8,628.41	$172.57
MAJOR GROUP: 80 Health Services		
Other	$11,386.47	$227.73
Total for MAJOR GROUP 80	$11,386.47	$227.73
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$6,101.42	$122.03
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,101.95	$122.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,378.07	$47.56
8734 Testing Laboratories	$8,343.01	$166.86
8742 Management Consulting Services	$2,523.56	$50.47
8748 Business Consulting Services, NEC	$67,044.94	$1,340.90
Other	N/A	N/A
Total for MAJOR GROUP 87	$81,333.28	$1,626.66
Total for DIVISION I	$523,364.62	$10,467.29

Redfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$139,863.90	$2,797.28
C	Construction	$16,539.99	$330.79
D	Manufacturing	$41,176.57	$823.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$576,905.69	$11,538.08
F	Wholesale Trade	$167,273.63	$3,345.46
G	Retail Trade	$2,354,173.36	$47,083.48
H	Finance, Insurance, And Real Estate	$33,837.65	$676.74
I	Services	$523,364.62	$10,467.29
	Total for Redfield - General	$3,853,135.41	$77,062.65

Redfield - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$100,049.67	$1,000.50
Other		N/A	N/A
	Total for MAJOR GROUP 54	$100,191.09	$1,001.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$163,001.59	$1,630.02
5813 Drinking Places		$129,434.95	$1,294.34
	Total for MAJOR GROUP 58	$292,436.54	$2,924.36
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$28,242.09	$282.42
	Total for MAJOR GROUP 59	$28,242.09	$282.42
	Total for DIVISION G	$441,589.99	$4,415.89

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$63,596.99	$635.98
	Total for MAJOR GROUP 70	$63,596.99	$635.98
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$70,721.43	$707.22

Redfield - Gross Receipts Recap

G	Retail Trade	$441,589.99	$4,415.89
I	Services	$70,721.43	$707.22
	Total for Redfield - Gross Receipts	$512,311.42	$5,123.11

Redfield Recap

A	Agriculture, Forestry, And Fishing	$139,863.90	$2,797.28
C	Construction	$16,539.99	$330.79
D	Manufacturing	$41,176.57	$823.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$576,905.69	$11,538.08
F	Wholesale Trade	$167,273.63	$3,345.46
G	Retail Trade	$2,795,763.35	$51,499.37
H	Finance, Insurance, And Real Estate	$33,837.65	$676.74
I	Services	$594,086.05	$11,174.51
	Total for Redfield	$4,365,446.83	$82,185.76

Taxable	Tax Due

ITEMS OF NOTE:

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

Reliance - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$35.75	$0.72
Other	$1,549.74	$31.00
Total for MAJOR GROUP 27	$1,585.49	$31.72
MAJOR 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	$2,564.86	$51.31
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	$10,990.62	$219.06
4813 Telephone Communications, Except Radiotelephone	$8,548.69	$170.97
Other	$5,253.93	$105.08
Total for MAJOR GROUP 48	$24,793.24	$495.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,500.74	$809.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,887.02	$157.74
Total for MAJOR GROUP 50	$7,887.02	$157.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,147.04	$82.94
Total for MAJOR GROUP 51	$4,147.04	$82.94
Total for DIVISION F	$12,034.06	$240.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$205,673.00	$4,113.46
Other	N/A	N/A

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$254,233.83	$5,084.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$840.00	$16.80
5651 Family Clothing Stores	$453.95	$9.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,581.95	$31.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,061.32	$41.23
Total for MAJOR GROUP 57	$2,061.32	$41.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,509.68	$70.20
5963 Direct Selling Establishments	$3,259.49	$65.19
5999 Miscellaneous Retail Stores, NEC	$1,596.30	$31.93
Other	$42,275.36	$845.50
Total for MAJOR GROUP 59	$50,640.83	$1,012.82
Total for DIVISION G	$341,468.35	$6,829.38
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
Total for DIVISION H	$307.23	$6.14
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	$295.26	$5.90
Other	$5,246.39	$104.94
Total for MAJOR GROUP 73	$5,541.65	$110.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$691.00	$13.82
Total for MAJOR GROUP 87	$691.00	$13.82
Total for DIVISION I	$8,520.48	$170.42

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

Returns Filed: December 2012

Reliance - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,564.86	$51.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,500.74	$810.02
F	Wholesale Trade	$12,034.06	$240.68
G	Retail Trade	$341,468.35	$6,829.38
H	Finance, Insurance, And Real Estate	$307.23	$6.14
I	Services	$8,520.48	$170.42
	Other	$299.92	$6.00
	Total for Reliance - General	$405,695.64	$8,113.95

Reliance - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$34,851.53	$348.52

Reliance - Gross Receipts Recap

G	Retail Trade	$34,851.53	$348.52
	Total for Reliance - Gross Receipts	$34,851.53	$348.52

Reliance Recap

D	Manufacturing	$2,564.86	$51.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,500.74	$810.02
F	Wholesale Trade	$12,034.06	$240.68
G	Retail Trade	$376,319.88	$7,177.90
H	Finance, Insurance, And Real Estate	$307.23	$6.14
I	Services	$8,520.48	$170.42
	Other	$299.92	$6.00
	Total for Reliance	$440,547.17	$8,462.47

ITEMS OF NOTE:

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

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$289.58	$2.90
Other	$251.19	$2.51
Total for MAJOR GROUP 27	$540.77	$5.41
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$935.22	$9.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,439.65	$33.73
4813 Telephone Communications, Except Radiotelephone	$9,472.00	$94.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,478.65	$154.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,667.40	$136.67
Total for MAJOR GROUP 49	$13,667.40	$136.67
Total for DIVISION E	$29,669.05	$296.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$292.03	$2.92
Other	$394.60	$3.94
Total for MAJOR GROUP 50	$686.63	$6.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$9,554.63	$95.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,934.16	$99.35
Total for MAJOR GROUP 52	$9,934.16	$99.35
MAJOR GROUP: 53 General Merchandise Stores		
Other	$803.98	$8.04
Total for MAJOR GROUP 53	$803.98	$8.04
MAJOR GROUP: 54 Food Stores		
Other	$641.84	$6.42
Total for MAJOR GROUP 54	$641.84	$6.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Revillo - 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	$453.33	$4.53
Other	$2,091.99	$20.92
Total for MAJOR GROUP 56	$2,545.32	$25.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,567.03	$35.67
Total for MAJOR GROUP 57	$3,567.03	$35.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,094.82	$10.95
5961 Catalog and Mail-Order Houses	$2,439.02	$24.39
5963 Direct Selling Establishments	$681.60	$6.82
5999 Miscellaneous Retail Stores, NEC	$414.81	$4.16
Other	$595.60	$5.95
Total for MAJOR GROUP 59	$5,225.85	$52.27
Total for DIVISION G	$36,469.05	$364.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,279.66	$32.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,486.39	$14.86
Other	$866.29	$8.66
Total for MAJOR GROUP 73	$2,352.68	$23.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$7,122.51	$71.22

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

Returns Filed: December 2012

Revillo - General Recap

		Taxable	Tax Due
D	Manufacturing	$935.22	$9.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,669.05	$296.70
F	Wholesale Trade	$9,554.63	$95.54
G	Retail Trade	$36,469.05	$364.70
H	Finance, Insurance, And Real Estate	$3,279.66	$32.80
I	Services	$7,122.51	$71.22
	Other	$885.00	$8.85
	Total for Revillo - General	$87,915.12	$879.16

Revillo Recap

D	Manufacturing	$935.22	$9.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,669.05	$296.70
F	Wholesale Trade	$9,554.63	$95.54
G	Retail Trade	$36,469.05	$364.70
H	Finance, Insurance, And Real Estate	$3,279.66	$32.80
I	Services	$7,122.51	$71.22
	Other	$885.00	$8.85
	Total for Revillo	$87,915.12	$879.16

ITEMS OF NOTE:

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

Roscoe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$21,044.72	$210.46
Total for MAJOR GROUP 17	$21,044.72	$210.46
Total for DIVISION C	$21,044.72	$210.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,384.43	$13.85
Other	$2,128.95	$21.29
Total for MAJOR GROUP 27	$3,513.38	$35.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$12,927.49	$129.28
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	$11,224.54	$111.63
4813 Telephone Communications, Except Radiotelephone	$9,445.36	$94.45
4841 Cable and Other Pay Television Services	$12,504.40	$125.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,296.23	$332.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$65,750.21	$656.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,914.89	$39.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,693.00	$126.93
Other	$3,237.28	$32.38
Total for MAJOR GROUP 50	$19,845.17	$198.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,875.55	$68.75
Total for MAJOR GROUP 51	$6,875.55	$68.75
Total for DIVISION F	$26,720.72	$267.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,317.73	$133.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,486.78	$324.87

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$892.76	$8.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$930.56	$9.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$19,369.62	$193.70
5499 Miscellaneous Food Stores	$2,390.45	$23.91
Other	$4,818.43	$48.18
Total for MAJOR GROUP 54	$26,578.50	$265.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,721.40	$27.21
Total for MAJOR GROUP 55	$2,721.40	$27.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,440.00	$14.41
5651 Family Clothing Stores	$1,360.64	$13.61
5661 Shoe Stores	$788.49	$7.89
5699 Miscellaneous Apparel and Accessory Stores	$1,908.20	$19.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,698.33	$57.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,989.56	$79.90
Total for MAJOR GROUP 57	$7,989.56	$79.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,267.60	$22.68
5961 Catalog and Mail-Order Houses	$3,016.07	$30.17
5963 Direct Selling Establishments	$2,735.40	$27.36
5999 Miscellaneous Retail Stores, NEC	$21,503.48	$215.04
Other	$2,669.35	$26.69
Total for MAJOR GROUP 59	$32,191.90	$321.94
Total for DIVISION G	$162,429.96	$1,624.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,742.00	$27.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,496.87	$134.97
Total for MAJOR GROUP 72	$13,496.87	$134.97
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,958.76	$29.59
7372 Prepackaged Software	$4,428.20	$44.29
7389 Miscellaneous Business Services	$1,970.53	$19.71
Other	$7,976.07	$79.76
Total for MAJOR GROUP 73	$17,333.56	$173.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,082.56	$10.83
Other	$8,984.43	$89.85
Total for MAJOR GROUP 87	$10,066.99	$100.68
Total for DIVISION I	$74,213.44	$742.16

Roscoe - General Recap

C	Construction	$21,044.72	$210.46
D	Manufacturing	$12,927.49	$129.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,750.21	$657.34
F	Wholesale Trade	$26,720.72	$267.21
G	Retail Trade	$162,429.96	$1,624.35
H	Finance, Insurance, And Real Estate	$2,742.00	$27.42
I	Services	$74,213.44	$742.16
	Total for Roscoe - General	$365,828.54	$3,658.22

Roscoe Recap

C	Construction	$21,044.72	$210.46
D	Manufacturing	$12,927.49	$129.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,750.21	$657.34
F	Wholesale Trade	$26,720.72	$267.21
G	Retail Trade	$162,429.96	$1,624.35
H	Finance, Insurance, And Real Estate	$2,742.00	$27.42
I	Services	$74,213.44	$742.16
	Total for Roscoe	$365,828.54	$3,658.22

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.

Rosholt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$177,826.90	$1,778.27
Total for MAJOR GROUP 17	$177,826.90	$1,778.27
Total for DIVISION C	$177,826.90	$1,778.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,922.56	$29.23
Other	$1,832.36	$18.33
Total for MAJOR GROUP 27	$4,754.92	$47.56
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	$5,400.48	$54.02
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	$19,329.12	$191.89
4813 Telephone Communications, Except Radiotelephone	$38,209.56	$382.10
4841 Cable and Other Pay Television Services	$20,778.00	$207.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,386.66	$782.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$155,140.11	$1,550.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$451.15	$4.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,626.31	$26.26
5049 Professional Equipment and Supplies, NEC	$506.00	$5.06
5074 Plumbing and Heating Equipment and Supplies	$1,758.62	$17.59
5084 Industrial Machinery and Equipment	$9,852.17	$98.53
Other	$58,473.59	$584.72
Total for MAJOR GROUP 50	$73,667.84	$736.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,158.17	$11.58
Other	$2,888.80	$28.88
Total for MAJOR GROUP 51	$4,046.97	$40.46
Total for DIVISION F	$77,714.81	$777.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,690.89	$576.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,524.32	$585.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,923.47	$19.24

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,253.47	$22.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,433.31	$54.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$113,770.51	$1,148.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,495.81	$74.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,972.39	$79.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,003.30	$20.03
5651 Family Clothing Stores	$2,112.95	$21.13
Other	$2,258.60	$22.59
Total for MAJOR GROUP 56	$6,374.85	$63.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$121,864.50	$1,218.64
Total for MAJOR GROUP 57	$121,864.50	$1,218.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,238.03	$22.38
5961 Catalog and Mail-Order Houses	$3,112.09	$31.13
5963 Direct Selling Establishments	$6,306.84	$63.07
5999 Miscellaneous Retail Stores, NEC	$22,782.01	$227.82
Other	$75,468.64	$754.69
Total for MAJOR GROUP 59	$109,907.61	$1,099.09
Total for DIVISION G	$422,563.16	$4,236.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$2,503.91	$25.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,236.31	$12.36
Total for MAJOR GROUP 72	$1,236.31	$12.36
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,223.48	$12.23
7359 Equipment Rental and Leasing, NEC	$1,158.04	$11.58
7389 Miscellaneous Business Services	$1,606.06	$16.06
Other	$3,429.48	$34.30

Rosholt - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$7,417.06	$74.17
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$38,965.34	$389.65
	Total for MAJOR GROUP 75	$38,965.34	$389.65
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$2,604.35	$26.05
	Total for MAJOR GROUP 76	$2,604.35	$26.05
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		$1,762.60	$17.63
	Total for MAJOR GROUP 78	$1,762.60	$17.63
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		$4,267.00	$42.67
	Total for MAJOR GROUP 87	$4,267.00	$42.67
	Total for DIVISION I	$60,982.08	$609.83

Rosholt - General Recap

C	Construction	$177,826.90	$1,778.27
D	Manufacturing	$5,400.48	$54.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,140.11	$1,551.31
F	Wholesale Trade	$77,714.81	$777.13
G	Retail Trade	$422,563.16	$4,225.64
H	Finance, Insurance, And Real Estate	$2,503.91	$25.04
I	Services	$60,982.08	$609.83
	Total for Rosholt - General	$902,131.45	$9,021.24

Rosholt Recap

C	Construction	$177,826.90	$1,778.27
D	Manufacturing	$5,400.48	$54.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,140.11	$1,551.31
F	Wholesale Trade	$77,714.81	$777.13
G	Retail Trade	$422,563.16	$4,225.64
H	Finance, Insurance, And Real Estate	$2,503.91	$25.04
I	Services	$60,982.08	$609.83
	Total for Rosholt	$902,131.45	$9,021.24

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	$9,480.35	$189.61
Total for MAJOR GROUP 17	$9,480.35	$189.61
Total for DIVISION C	$9,480.35	$189.61
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,381.94	$27.64
Total for MAJOR GROUP 27	$1,381.94	$27.64
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	$1,819.94	$36.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,238.72	$24.39
4813 Telephone Communications, Except Radiotelephone	$6,043.89	$120.87
4841 Cable and Other Pay Television Services	$8,904.00	$178.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,205.11	$323.71
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	$27,910.21	$557.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,343.05	$216.64
Total for MAJOR GROUP 50	$10,343.05	$216.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,599.49	$172.00
Total for MAJOR GROUP 51	$8,599.49	$172.00
Total for DIVISION F	$18,942.54	$388.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$612.98	$12.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$787.48	$15.75
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	$173.37	$3.46
Total for MAJOR GROUP 56	$173.37	$3.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

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		
5943 Stationery Stores	$833.60	$16.67
5961 Catalog and Mail-Order Houses	$8,853.81	$177.08
5963 Direct Selling Establishments	$411.50	$8.23
5999 Miscellaneous Retail Stores, NEC	$876.68	$17.54
Other	$87,837.50	$1,756.75
Total for MAJOR GROUP 59	$98,813.09	$1,976.27
Total for DIVISION G	$130,928.54	$2,618.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,060.96	$101.22
Total for MAJOR GROUP 60	$5,060.96	$101.22
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	$21,341.31	$426.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$579.28	$11.59
Total for MAJOR GROUP 72	$579.28	$11.59
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,640.81	$32.82
Other	$762.80	$15.26
Total for MAJOR GROUP 73	$2,403.61	$48.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,311.00	$26.22
Total for MAJOR GROUP 76	$1,311.00	$26.22
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,660.51	$445.67
Total for MAJOR GROUP 87	$19,660.51	$445.67
Total for DIVISION I	$24,506.93	$542.61

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

Returns Filed: December 2012

Roslyn - General Recap

		Taxable	Tax Due
C	Construction	$9,480.35	$189.61
D	Manufacturing	$1,819.94	$36.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,910.21	$558.17
F	Wholesale Trade	$18,942.54	$378.84
G	Retail Trade	$130,928.54	$2,618.57
H	Finance, Insurance, And Real Estate	$21,341.31	$426.83
I	Services	$24,506.93	$490.16
	Total for Roslyn - General	$234,929.82	$4,698.58

Roslyn Recap

C	Construction	$9,480.35	$189.61
D	Manufacturing	$1,819.94	$36.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,910.21	$558.17
F	Wholesale Trade	$18,942.54	$378.84
G	Retail Trade	$130,928.54	$2,618.57
H	Finance, Insurance, And Real Estate	$21,341.31	$426.83
I	Services	$24,506.93	$490.16
	Total for Roslyn	$234,929.82	$4,698.58

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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.

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$187.76	$3.75
2731 Books: Publishing, or Publishing and Printing	$28.50	$0.57
Other	$567.19	$11.35
Total for MAJOR GROUP 27	$783.45	$15.67
MAJOR 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	$4,101.49	$82.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,485.51	$88.79
4813 Telephone Communications, Except Radiotelephone	$1,749.68	$34.99
Other	$1,449.00	$28.98
Total for MAJOR GROUP 48	$7,684.19	$152.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,660.26	$452.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,020.97	$20.42
Total for MAJOR GROUP 50	$1,020.97	$20.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,572.76	$31.45
Total for MAJOR GROUP 51	$1,572.76	$31.45
Total for DIVISION F	$2,593.73	$51.87
DIVISION: G Retail Trade		

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$575.90	$11.52
Total for MAJOR GROUP 53	$575.90	$11.52
MAJOR GROUP: 54 Food Stores		
Other	$4,254.56	$85.09
Total for MAJOR GROUP 54	$4,254.56	$85.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,806.98	$76.14
Total for MAJOR GROUP 55	$3,806.98	$76.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$600.17	$12.00
5651 Family Clothing Stores	$280.55	$5.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,090.22	$21.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,886.33	$77.73
Total for MAJOR GROUP 57	$3,886.33	$77.73
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$793.63	$15.87
5945 Hobby, Toy, and Game Stores	$391.04	$7.82
5961 Catalog and Mail-Order Houses	$2,680.15	$53.61
5963 Direct Selling Establishments	$1,753.93	$35.08
5999 Miscellaneous Retail Stores, NEC	$307.00	$6.14
Other	$119,737.30	$2,394.75
Total for MAJOR GROUP 59	$125,663.05	$2,513.27
Total for DIVISION G	$139,941.87	$2,798.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$466.00	$9.32
7389 Miscellaneous Business Services	$659.53	$13.19
Other	$536.59	$10.73
Total for MAJOR GROUP 73	$1,662.12	$33.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Saint Lawrence - General *continued...*

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

MAJOR GROUP: 80 Health Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$47,253.41	$945.07

Saint Lawrence - General Recap

D	Manufacturing	$4,101.49	$82.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,660.26	$453.18
F	Wholesale Trade	$2,593.73	$51.87
G	Retail Trade	$139,941.87	$2,798.86
I	Services	$47,253.41	$945.07
	Other	$350.78	$7.02
	Total for Saint Lawrence - General	$216,901.54	$4,338.03

Saint Lawrence Recap

D	Manufacturing	$4,101.49	$82.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,660.26	$453.18
F	Wholesale Trade	$2,593.73	$51.87
G	Retail Trade	$139,941.87	$2,798.86
I	Services	$47,253.41	$945.07
	Other	$350.78	$7.02
	Total for Saint Lawrence	$216,901.54	$4,338.03

ITEMS OF NOTE:

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

Salem - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$28,119.00	$562.38
Total for MAJOR GROUP 07	$28,119.00	$562.38
Total for DIVISION A	$31,234.08	$631.50
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	($31,791.31)	($635.82)
Total for MAJOR GROUP 16	($31,791.31)	($635.82)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,537.57	$70.75
Other	$14,958.85	$299.17
Total for MAJOR GROUP 17	$18,496.42	$369.92
Total for DIVISION C	($11,137.53)	($222.75)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,775.24	$155.50
2731 Books: Publishing, or Publishing and Printing	$250.85	$5.02
2759 Commercial Printing, NEC	$1,480.79	$29.62
Other	$9,599.09	$191.98
Total for MAJOR GROUP 27	$19,105.97	$382.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,035.69	$160.71
Total for MAJOR GROUP 28	$8,035.69	$160.71
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	$44,776.50	$895.53
Total for MAJOR GROUP 35	$44,776.50	$895.53
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$84,479.56	$1,689.59

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,022.50	$120.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,127.49	$122.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$72,013.32	$1,445.61
4813 Telephone Communications, Except Radiotelephone	$153,627.62	$3,072.55
4899 Communications Services, NEC	$3,068.43	$61.37
Other	$4,861.00	$97.22
Total for MAJOR GROUP 48	$233,570.37	$4,676.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$124,848.99	$2,496.98
Total for MAJOR GROUP 49	$124,848.99	$2,496.98
Total for DIVISION E	$364,546.85	$7,296.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,804.59	$196.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,257.93	$105.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,039.92	$100.80
Other	$18,032.14	$360.65
Total for MAJOR GROUP 50	$38,134.58	$762.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,295.15	$245.90
5191 Farm Supplies	$4,650.80	$93.02
Other	$51,858.48	$1,037.18
Total for MAJOR GROUP 51	$68,804.43	$1,376.10
Total for DIVISION F	$106,939.01	$2,138.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,076.60	$2,021.52
5251 Hardware Stores	$30,206.25	$604.12
Total for MAJOR GROUP 52	$131,282.85	$2,625.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,991.74	$139.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,512.41	$150.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$258,510.53	$5,170.20
5499 Miscellaneous Food Stores	$2,518.46	$50.38
Other	$39,843.45	$796.87
Total for MAJOR GROUP 54	$300,872.44	$6,017.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,878.46	$797.56
5541 Gasoline Service Station	$49,166.69	$983.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$135,323.36	$2,706.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,613.31	$32.27
5651 Family Clothing Stores	$1,894.99	$37.90
5661 Shoe Stores	$602.38	$12.05
Other	$1,631.50	$32.63
Total for MAJOR GROUP 56	$5,742.18	$114.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,621.00	$212.42
5734 Computer and Computer Software Stores	$511.73	$10.24
Other	$31,445.54	$628.91

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$42,578.27	$851.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$58,677.20	$1,173.55
Total for MAJOR GROUP 58	$58,677.20	$1,173.55
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$763.11	$15.26
5961 Catalog and Mail-Order Houses	$8,407.24	$168.14
5963 Direct Selling Establishments	$18,517.81	$370.36
5999 Miscellaneous Retail Stores, NEC	$17,778.26	$355.58
Other	$53,456.36	$1,069.14
Total for MAJOR GROUP 59	$98,922.78	$1,978.48
Total for DIVISION G	$780,911.49	$15,618.25
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: 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	$8,079.49	$161.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,935.10	$58.71
7231 Beauty Shops	$8,180.00	$163.60
Other	$69,196.69	$1,383.94
Total for MAJOR GROUP 72	$80,311.79	$1,606.25
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$91.08	$1.83
7331 Direct Mail Advertising Services	$103.93	$2.08
7349 Building Cleaning and Maintenance Services, NEC	$9,807.90	$196.16
7359 Equipment Rental and Leasing, NEC	$2,913.49	$58.27
7371 Computer Programming Services	$2,392.24	$47.85
7372 Prepackaged Software	$16,730.13	$334.60
7379 Computer Related Services, NEC	($17,966.00)	($359.32)
7389 Miscellaneous Business Services	$8,347.33	$166.95
Other	$6,724.50	$134.49
Total for MAJOR GROUP 73	$29,144.60	$582.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$89,007.09	$1,780.15
Other	$94,654.94	$1,893.11

Salem - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$183,662.03	$3,673.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$765.29	$15.31
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,660.71	$313.22
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,127.25	$102.54
Total for MAJOR GROUP 78	$5,127.25	$102.54
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,172.45	$203.45
Total for MAJOR GROUP 79	$10,172.45	$203.45
MAJOR GROUP: 80 Health Services		
Other	$3,729.03	$74.58
Total for MAJOR GROUP 80	$3,729.03	$74.58
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	$6,404.56	$128.09
8721 Accounting, Auditing, and Bookkeeping Services	$7,515.33	$150.31
8742 Management Consulting Services	$9,139.30	$182.79
Other	N/A	N/A
Total for MAJOR GROUP 87	$23,095.59	$461.92
Total for DIVISION I	$379,949.60	$7,599.05

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$31,234.08	$624.68
C	Construction	($11,137.53)	($222.75)
D	Manufacturing	$84,479.56	$1,689.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$364,546.85	$7,290.83
F	Wholesale Trade	$106,939.01	$2,138.81
G	Retail Trade	$780,911.49	$15,618.25
H	Finance, Insurance, And Real Estate	$8,079.49	$161.59
I	Services	$379,949.60	$7,599.05
	Other	$2,868.87	$57.38
	Total for Salem - General	$1,747,871.42	$34,957.43

Salem - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	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

Salem - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$57,991.37	$579.91
	Total for MAJOR GROUP 58	$57,991.37	$579.91
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$139,121.03	$1,391.21
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Salem - Gross Receipts Recap

G	Retail Trade	$139,121.03	$1,391.21
	Other	$6,832.80	$68.33
	Total for Salem - Gross Receipts	$145,953.83	$1,459.54

Salem Recap

A	Agriculture, Forestry, And Fishing	$31,234.08	$624.68
C	Construction	($11,137.53)	($222.75)
D	Manufacturing	$84,479.56	$1,689.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$364,546.85	$7,290.83
F	Wholesale Trade	$106,939.01	$2,138.81
G	Retail Trade	$920,032.52	$17,009.46
H	Finance, Insurance, And Real Estate	$8,079.49	$161.59
I	Services	$379,949.60	$7,599.05
	Other	$9,701.67	$125.71
	Total for Salem	$1,893,825.25	$36,416.97

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.

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$48,085.85	$1,056.28
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	$174.38	$3.49
1751 Carpentry Work	$4,109.14	$82.18
Other	N/A	N/A
Total for MAJOR GROUP 17	$11,567.19	$231.34
Total for DIVISION C	$14,056.67	$281.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,842.25	$56.85
2731 Books: Publishing, or Publishing and Printing	($116.61)	($2.33)
2759 Commercial Printing, NEC	$1,816.50	$36.33
Other	$2,186.71	$43.74
Total for MAJOR GROUP 27	$6,728.85	$134.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$78,359.55	$1,567.19
Total for MAJOR GROUP 28	$78,359.55	$1,567.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$130,920.29	$2,618.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,425.83	$208.51
Total for MAJOR GROUP 42	$10,425.83	$208.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,549.21	$697.15
4813 Telephone Communications, Except Radiotelephone	$40,768.46	$815.37
4841 Cable and Other Pay Television Services	$5,311.67	$106.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,658.02	$1,619.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$267,158.01	$5,343.16
Total for MAJOR GROUP 49	$267,158.01	$5,343.16
Total for DIVISION E	$358,241.86	$7,170.99

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$996.02	$19.92
5046 Commercial Equipment, NEC	$10,189.52	$203.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,596.36	$131.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,584.11	$771.68
5074 Plumbing and Heating Equipment and Supplies	$16,453.28	$329.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$37,283.50	$745.67
5084 Industrial Machinery and Equipment	$21,516.09	$430.32
5085 Industrial Supplies	$2,084.37	$41.69
Other	$12,307.70	$246.17
Total for MAJOR GROUP 50	$146,010.95	$2,920.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,781.09	$215.63
Other	$40,868.47	$817.37
Total for MAJOR GROUP 51	$51,649.56	$1,033.00
Total for DIVISION F	$197,660.51	$3,953.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,011.05	$440.22
5251 Hardware Stores	$30,780.01	$615.59
Total for MAJOR GROUP 52	$52,791.06	$1,055.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,806.90	$436.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,725.29	$454.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$205,605.32	$4,112.11
5499 Miscellaneous Food Stores	$2,653.23	$53.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$208,334.38	$4,166.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$332.19	$6.64
5531 Auto and Home Supply Stores	$5,220.90	$104.42
5541 Gasoline Service Station	$54,806.63	$1,096.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$60,382.22	$1,207.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$777.00	$15.54
5651 Family Clothing Stores	$74.17	$1.48
Other	$949.22	$18.99
Total for MAJOR GROUP 56	$1,800.39	$36.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,988.50	$39.77
Other	$2,762.50	$55.25
Total for MAJOR GROUP 57	$4,751.00	$95.02
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		
5912 Drug Stores and Proprietary Stores	$4,105.52	$82.11
5942 Book Stores	$6,359.68	$127.19
5943 Stationery Stores	$1,570.51	$31.42
5945 Hobby, Toy, and Game Stores	$389.69	$7.80
5961 Catalog and Mail-Order Houses	$4,270.60	$85.42
5963 Direct Selling Establishments	$5,776.67	$115.53
5999 Miscellaneous Retail Stores, NEC	$24,575.80	$502.72
Other	$15,441.32	$308.83

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$62,489.79	$1,261.02
Total for DIVISION G	$463,113.05	$9,273.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,551.43	$31.03
Total for MAJOR GROUP 61	$1,551.43	$31.03
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$873.35	$17.47
Total for MAJOR GROUP 64	$873.35	$17.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,983.30	$79.67
Total for MAJOR GROUP 65	$3,983.30	$79.67
Total for DIVISION H	$6,408.08	$128.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,186.77	$63.74
7221 Photographic Studios, Portrait	$5,507.35	$110.14
7231 Beauty Shops	$10,544.05	$210.89
Other	$25,895.23	$517.91
Total for MAJOR GROUP 72	$45,133.40	$902.68
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,861.34	$77.23
7372 Prepackaged Software	$5,679.87	$113.60
7389 Miscellaneous Business Services	$5,274.83	$105.50
Other	$10,772.49	$215.45
Total for MAJOR GROUP 73	$25,588.53	$511.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,587.39	$251.74
Total for MAJOR GROUP 75	$12,587.39	$251.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,979.57	$79.59
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,381.49	$107.62
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,770.17	$55.40
Total for MAJOR GROUP 78	$2,770.17	$55.40
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	$2,314.00	$46.28
8742 Management Consulting Services	$23,994.84	$479.90
Other	$17,845.50	$356.91

Scotland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$44,154.34	$883.09
Total for DIVISION I	$166,650.16	$3,333.00

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$48,085.85	$961.72
C	Construction	$14,056.67	$281.13
D	Manufacturing	$130,920.29	$2,618.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$358,241.86	$7,164.83
F	Wholesale Trade	$197,660.51	$3,953.23
G	Retail Trade	$463,113.05	$9,262.26
H	Finance, Insurance, And Real Estate	$6,408.08	$128.17
I	Services	$166,650.16	$3,333.00
	Total for Scotland - General	$1,385,136.47	$27,702.75

Scotland Recap

A	Agriculture, Forestry, And Fishing	$48,085.85	$961.72
C	Construction	$14,056.67	$281.13
D	Manufacturing	$130,920.29	$2,618.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$358,241.86	$7,164.83
F	Wholesale Trade	$197,660.51	$3,953.23
G	Retail Trade	$463,113.05	$9,262.26
H	Finance, Insurance, And Real Estate	$6,408.08	$128.17
I	Services	$166,650.16	$3,333.00
	Total for Scotland	$1,385,136.47	$27,702.75

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.

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$32,406.22	$648.13
Total for MAJOR GROUP 07	$32,406.22	$648.13
Total for DIVISION A	$32,406.22	$648.13
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$5,298.19	$105.96
Other	$3,139.81	$62.80
Total for MAJOR GROUP 17	$8,438.00	$168.76
Total for DIVISION C	$8,438.00	$168.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,166.17	$83.32
2731 Books: Publishing, or Publishing and Printing	$285.04	$5.70
2759 Commercial Printing, NEC	$435.65	$8.71
Other	$1,739.74	$34.79
Total for MAJOR GROUP 27	$6,626.60	$132.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$8,363.10	$167.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,620.71	$72.41
Total for MAJOR GROUP 42	$3,620.71	$72.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,680.66	$296.25
4813 Telephone Communications, Except Radiotelephone	$74,105.21	$1,482.10
4841 Cable and Other Pay Television Services	$23,699.50	$473.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$112,560.86	$2,253.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,555.39	$1,251.11
Total for MAJOR GROUP 49	$62,555.39	$1,251.11
Total for DIVISION E	$178,736.96	$3,577.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,907.78	$38.16
5045 Computers and Computer Peripheral Equipment and Software	$2,924.17	$58.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,950.55	$39.01
5074 Plumbing and Heating Equipment and Supplies	$10,820.83	$216.42
Other	$11,475.52	$229.51

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$29,078.85	$581.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,698.99	$173.99
5191 Farm Supplies	$37,074.22	$741.48
Other	$1,025.64	$20.52
Total for MAJOR GROUP 51	$46,798.85	$935.99
Total for DIVISION F	$75,877.70	$1,517.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$4,230.83	$84.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,912.12	$258.24
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,818.63	$36.38
Total for MAJOR GROUP 53	$1,818.63	$36.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$689.64	$13.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$54,121.83	$1,082.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$144,277.71	$2,885.55
Total for MAJOR GROUP 55	$144,277.71	$2,885.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,192.47	$23.85
5651 Family Clothing Stores	$1,484.86	$29.70
5661 Shoe Stores	$585.00	$11.70
5699 Miscellaneous Apparel and Accessory Stores	$3,276.89	$81.99
Total for MAJOR GROUP 56	$6,539.22	$147.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,187.69	$183.76
5722 Household Appliance Stores	$5,333.95	$106.68
Other	$378.45	$7.57
Total for MAJOR GROUP 57	$14,900.09	$298.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$89,700.10	$1,794.01
Total for MAJOR GROUP 58	$89,700.10	$1,794.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,859.00	$117.18
5943 Stationery Stores	$2,913.24	$58.26
5945 Hobby, Toy, and Game Stores	$496.33	$9.92
5961 Catalog and Mail-Order Houses	$8,748.06	$174.96
5963 Direct Selling Establishments	$10,689.01	$213.77
5999 Miscellaneous Retail Stores, NEC	$67,717.57	$1,354.35
Other	$21,229.46	$424.59
Total for MAJOR GROUP 59	$117,652.67	$2,353.03
Total for DIVISION G	$441,922.37	$8,854.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,471.64	$109.43

Selby - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$7,925.92	$158.51
	Total for MAJOR GROUP 72	$7,925.92	$158.51
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,166.53	$43.33
7371 Computer Programming Services		$3,300.67	$66.01
7372 Prepackaged Software		$954.33	$19.09
7377 Computer Rental and Leasing		$618.67	$12.37
7389 Miscellaneous Business Services		$2,965.41	$59.30
Other		$4,195.79	$83.91
	Total for MAJOR GROUP 73	$14,201.40	$284.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$4,177.91	$83.56
	Total for MAJOR GROUP 75	$4,177.91	$83.56
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		$5,041.77	$100.84
Other		$20,322.12	$406.44
	Total for MAJOR GROUP 87	$25,363.89	$507.28
	Total for DIVISION I	$131,404.25	$2,628.06

Selby - General Recap

A	Agriculture, Forestry, And Fishing	$32,406.22	$648.13
C	Construction	$8,438.00	$168.76
D	Manufacturing	$8,363.10	$167.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,736.96	$3,574.67
F	Wholesale Trade	$75,877.70	$1,517.57
G	Retail Trade	$441,922.37	$8,838.45
H	Finance, Insurance, And Real Estate	$5,471.64	$109.43
I	Services	$131,404.25	$2,628.06
	Total for Selby - General	$882,620.24	$17,652.32

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

Returns Filed: December 2012

Selby Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$32,406.22	$648.13
C	Construction	$8,438.00	$168.76
D	Manufacturing	$8,363.10	$167.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,736.96	$3,574.67
F	Wholesale Trade	$75,877.70	$1,517.57
G	Retail Trade	$441,922.37	$8,838.45
H	Finance, Insurance, And Real Estate	$5,471.64	$109.43
I	Services	$131,404.25	$2,628.06
	Total for Selby	$882,620.24	$17,652.32

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Sherman - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$225.49	$2.26
Total for MAJOR GROUP 27	$225.49	$2.26
Total for DIVISION D	$3,994.04	$39.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$417.25	$4.18
Total for MAJOR GROUP 42	$417.25	$4.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,680.28	$56.72
Other	$3,215.00	$32.15
Total for MAJOR GROUP 48	$8,895.28	$88.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,870.53	$138.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($3,289.44)	($32.90)
Total for MAJOR GROUP 50	($3,289.44)	($32.90)
Total for DIVISION F	($3,289.44)	($32.90)
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And 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	$2,851.72	$28.52
Total for MAJOR GROUP 57	$2,851.72	$28.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$509.88	$5.10
5984 Liquefied Petroleum Gas Dealers	$6,048.03	$60.48
Other	$2,146.00	$21.46
Total for MAJOR GROUP 59	$8,703.91	$87.04
Total for DIVISION G	$21,280.55	$212.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Sherman - 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	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			$242.69	$2.43
		Total for MAJOR GROUP 73	$242.69	$2.43
MAJOR GROUP:	75 Automotive Repair, Services, And Parking			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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	$7,444.16	$74.45

Sherman - General Recap

D	Manufacturing	$3,994.04	$39.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,870.53	$138.63
F	Wholesale Trade	($3,289.44)	($32.90)
G	Retail Trade	$21,280.55	$212.81
I	Services	$7,444.16	$74.45
	Other	$780.00	$7.80
	Total for Sherman - General	$44,079.84	$440.74

Sherman Recap

D	Manufacturing	$3,994.04	$39.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,870.53	$138.63
F	Wholesale Trade	($3,289.44)	($32.90)
G	Retail Trade	$21,280.55	$212.81
I	Services	$7,444.16	$74.45
	Other	$780.00	$7.80
	Total for Sherman	$44,079.84	$440.74

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.

Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$7,100.76	$142.02
782 No Description	$155,237.04	$3,104.73
Other No Description	N/A	N/A
Total for MAJOR GROUP	$166,907.80	$3,338.15
Total for DIVISION --	$166,907.80	$3,338.15
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	$176,019.10	$3,520.38
0742 Veterinary Services for Animal Specialties	$738,131.72	$14,762.63
0752 Animal Specialty Services, Except Veterinary	$130,309.42	$2,606.19
0781 Landscape Counseling and Planning	$133,774.38	$2,675.48
0782 Lawn and Garden Services	$1,058,431.07	$21,168.64
0783 Ornamental Shrub and Tree Services	$111,414.18	$2,228.29
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,350,758.87	$47,015.19
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$2,370,862.29	$47,417.25
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$165,015.21	$3,301.12
1531 Operative Builders	$1,635.97	$32.72
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$4,410.11	$88.20
Other	$51,749.28	$1,034.99
Total for MAJOR GROUP 15	$222,810.57	$4,457.03
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$61,003.09	$1,220.06
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$108,308.75	$2,166.17
1629 Heavy Construction, NEC	$88,828.90	$1,781.63
Total for MAJOR GROUP 16	$258,140.74	$5,167.86
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,233,279.30	$24,665.57
1721 Painting and Paper Hanging	$45,383.35	$907.66
1731 Electrical Work	$761,406.73	$15,228.13
1741 Masonry, Stone Setting, and Other Stone Work	$189,826.36	$3,796.53
1742 Plastering, Drywall, Acoustical, and Insulation Work	$326,462.10	$6,529.25
1743 Terrazzo, Tile, Marble, and Mosaic Work	$26,962.97	$539.26
1751 Carpentry Work	$488,263.93	$9,847.04
1752 Floor Laying and Other Floor Work, NEC	$319,152.38	$6,383.03
1761 Roofing, Siding, and Sheet Metal Work	$78,040.60	$1,560.81
1771 Concrete Work	$8,349,955.86	$166,999.10
1793 Glass and Glazing Work	$143,733.48	$2,874.67

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1794 Excavation Work	$227,514.36	$4,550.29
1796 Installation or Erection of Building Equipment, NEC	$85,433.80	$1,708.68
1799 Special Trade Contractors, NEC	$1,188,529.53	$23,760.05
Other	N/A	N/A
Total for MAJOR GROUP 17	$13,670,426.59	$273,479.71
Total for DIVISION C	$14,151,377.90	$283,104.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,658,421.93	$33,168.43
Total for MAJOR GROUP 20	$1,658,421.93	$33,168.43
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	$34,917.01	$698.34
Other	$339.75	$6.80
Total for MAJOR GROUP 23	$35,256.76	$705.14
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$555,298.07	$11,105.96
2439 Structural Wood Members, NEC	$709,918.02	$14,198.36
Other	$3,304.33	$66.08
Total for MAJOR GROUP 24	$1,268,520.42	$25,370.40
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$2,020.83	$40.42
Total for MAJOR GROUP 25	$2,020.83	$40.42
MAJOR GROUP: 26 Paper And Allied Products		
Other	$255,133.40	$5,102.66
Total for MAJOR GROUP 26	$255,133.40	$5,102.66
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$535,817.47	$10,716.33
2721 Periodicals: Publishing, or Publishing and Printing	$81,778.63	$1,635.58
2731 Books: Publishing, or Publishing and Printing	$129,888.14	$2,597.76
2741 Miscellaneous Publishing	$456,782.62	$10,585.08
2752 Commercial Printing, Lithographic	$210,767.45	$4,215.35
2754 Commercial Printing, Gravure	$53,017.33	$1,060.35
2759 Commercial Printing, NEC	$1,464,463.36	$29,144.75
2771 Greeting Cards	$19,663.88	$393.28
Other	$283,020.30	$5,660.41
Total for MAJOR GROUP 27	$3,235,199.18	$66,008.89
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$303,286.50	$6,065.73
2834 Pharmaceutical Preparations	$9,662.41	$193.25
2835 In Vitro and In Vivo Diagnostic Substances	$28,740.15	$574.81
Other	$22,692.03	$453.85
Total for MAJOR GROUP 28	$364,381.09	$7,287.64
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		
3069 Fabricated Rubber Products, NEC	$3,514.84	$70.30
Other	$223,691.52	$4,473.83
Total for MAJOR GROUP 30	$227,206.36	$4,544.13
MAJOR GROUP: 31 Leather And Leather Products		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$3,544,629.96	$70,892.59
3281 Cut Stone and Stone Products	$37,789.91	$755.80
Other	$466,218.41	$10,632.53
Total for MAJOR GROUP 32	$4,048,638.28	$82,280.92
MAJOR GROUP: 33 Primary Metal Industries		
Other	$87,290.41	$1,745.81
Total for MAJOR GROUP 33	$87,290.41	$1,745.81
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3444 Sheet Metal Work	$25,812.30	$516.25
Other	$250,511.42	$5,010.23
Total for MAJOR GROUP 34	$276,323.72	$5,526.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3555 Printing Trades Machinery and Equipment	$17,115.00	$342.30
3556 Food Products Machinery	$89,915.61	$1,798.32
3559 Special Industry Machinery, NEC	$10,041.50	$200.83
3578 Calculating and Accounting Machines, Except Electronic Computers	$93,020.80	$1,860.42
3599 Industrial and Commercial Machinery and Equipment, NEC	$69,123.81	$1,382.48
Other	$553,413.00	$11,068.26
Total for MAJOR GROUP 35	$832,629.72	$16,652.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3663 Radio and Television Broadcasting and Communications Equipment	$30,551.90	$611.04
Other	$597,008.88	$11,940.18
Total for MAJOR GROUP 36	$627,560.78	$12,551.22
MAJOR GROUP: 37 Transportation Equipment		
Other	$264,407.69	$5,288.15
Total for MAJOR GROUP 37	$264,407.69	$5,288.15
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$1,683.17	$33.66
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$15,672.73	$313.45
3861 Photographic Equipment and Supplies	$3,048.67	$60.97
Other	$68,007.67	$1,360.16
Total for MAJOR GROUP 38	$88,412.24	$1,768.24
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$189,296.75	$3,785.94
3999 Manufacturing Industries, NEC	$155,705.40	$3,674.75
Other	$21,121.98	$422.44
Total for MAJOR GROUP 39	$366,124.13	$7,883.13
Total for DIVISION D	$14,268,037.59	$288,534.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$49,505.46	$990.11
Other	N/A	N/A
Total for MAJOR GROUP 40	$87,825.72	$1,756.52
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$120,055.64	$2,401.11
4121 Taxicabs	$147,745.15	$2,954.90
Other	$30,878.17	$617.56
Total for MAJOR GROUP 41	$298,678.96	$5,973.57
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,853,754.71	$37,075.12
4214 Local Trucking With Storage	$126,160.35	$2,523.21
4215 Courier Services, Except by Air	$104,898.58	$2,097.98
4225 General Warehousing and Storage	$115,637.79	$2,312.76

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$420,137.28	$8,402.74
Total for MAJOR GROUP 42	$2,620,588.71	$52,411.81
MAJOR GROUP: 45 Transportation By Air		
Other	$50,711.24	$1,014.23
Total for MAJOR GROUP 45	$50,711.24	$1,014.23
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	$178,291.50	$3,708.84
Total for MAJOR GROUP 46	$178,291.50	$3,708.84
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$9,655.11	$193.10
Other	N/A	N/A
Total for MAJOR GROUP 47	$106,520.76	$2,130.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,146,393.73	$222,772.71
4813 Telephone Communications, Except Radiotelephone	$4,130,400.01	$82,608.00
4832 Radio Broadcasting Stations	$29,408.91	$588.18
4833 Television Broadcasting Stations	$54,577.93	$1,091.56
4841 Cable and Other Pay Television Services	$7,025,285.95	$140,505.72
4899 Communications Services, NEC	$668,206.86	$13,364.13
Total for MAJOR GROUP 48	$23,054,273.39	$460,930.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$529,015.43	$10,580.30
4959 Sanitary Services, NEC	$41,061.75	$821.24
Other	$13,736,590.83	$274,731.82
Total for MAJOR GROUP 49	$14,306,668.01	$286,133.36
Total for DIVISION E	$40,703,558.29	$814,059.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$857,683.15	$17,153.66
5013 Motor Vehicle Supplies and New Parts	$57,571.75	$1,151.43
5015 Motor Vehicle Parts, Used	$56,643.70	$1,132.87
5023 Homefurnishings	$11,980.79	$239.61
5031 Lumber, Plywood, Millwork, and Wood Panels	$282,154.02	$5,643.08
5032 Brick, Stone, and Related Construction Materials	$1,557,648.26	$31,375.58
5039 Construction Materials, NEC	$623,189.42	$12,463.78
5043 Photographic Equipment and Supplies	$31,479.99	$629.60
5044 Office Equipment	$1,468,301.36	$29,366.04
5045 Computers and Computer Peripheral Equipment and Software	$728,512.93	$14,570.26
5046 Commercial Equipment, NEC	$436,175.36	$8,723.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,057,238.72	$21,148.80
5048 Ophthalmic Goods	$64,066.50	$1,281.33
5049 Professional Equipment and Supplies, NEC	$232,411.82	$4,648.23
5051 Metals Service Centers and Offices	$1,343,477.03	$26,869.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,900,805.85	$58,016.12
5064 Electrical Appliances, Television and Radio Sets	$63,191.53	$1,263.83
5065 Electronic Parts and Equipment, NEC	$900,565.18	$18,011.31
5072 Hardware	$126,581.65	$2,531.64
5074 Plumbing and Heating Equipment and Supplies	$2,078,147.01	$41,814.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,382,828.90	$27,656.57
5078 Refrigeration Equipment and Supplies	$213,096.04	$4,261.92
5082 Construction and Mining Machinery and Equipment	$1,998,367.54	$39,967.36
5084 Industrial Machinery and Equipment	$1,038,864.60	$20,919.85
5085 Industrial Supplies	$490,502.97	$9,810.07
5087 Service Establishment Equipment and Supplies	$430,541.00	$8,610.81
5091 Sporting and Recreational Goods and Supplies	$284,299.63	$5,686.00
5093 Scrap and Waste Materials	$113,716.50	$2,274.34
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$5,958.22	$119.16

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5099 Durable Goods, NEC	$218,914.11	$4,378.28
Other	$324,766.65	$6,495.35
Total for MAJOR GROUP 50	$21,379,682.18	$428,214.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$140,639.53	$2,812.79
5113 Industrial and Personal Service Paper	$487,197.71	$9,743.95
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$80,119.12	$1,602.38
5136 Men's and Boys' Clothing and Furnishings	$19,907.48	$398.15
5141 Groceries, General Line	$454,830.55	$9,096.60
5143 Dairy Products, Except Dried or Canned	$58,877.27	$1,177.54
5145 Confectionery	$2,445.47	$48.91
5149 Groceries and Related Products, NEC	$74,228.93	$1,484.58
5169 Chemicals and Allied Products, NEC	$157,582.71	$3,151.66
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	($151,965.45)	($3,039.31)
5181 Beer and Ale	$51,111.03	$1,022.22
5182 Wine and Distilled Alcoholic Beverages	$73,176.80	$1,463.54
5191 Farm Supplies	$735,163.20	$14,703.25
5192 Books, Periodicals, and Newspapers	$3,468.18	$69.36
5194 Tobacco and Tobacco Products	$24,072.47	$481.46
5199 Nondurable Goods, NEC	$20,473.69	$409.48
Other	$512,593.19	$10,251.87
Total for MAJOR GROUP 51	$2,743,921.88	$54,878.43
Total for DIVISION F	$24,123,604.06	$483,092.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,326,113.20	$386,674.04
5231 Paint, Glass, and Wallpaper Stores	$772,984.22	$15,459.69
5251 Hardware Stores	$2,296,044.15	$45,920.89
5261 Retail Nurseries, Lawn and Garden Supply Stores	$742,067.94	$14,841.35
5271 Mobile Home Dealers	$10,311.95	$206.23
Total for MAJOR GROUP 52	$23,147,521.46	$463,102.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$44,468,038.67	$889,360.78
5331 Variety Stores	$10,810,726.27	$216,214.53
5399 Miscellaneous General Merchandise Stores	$977,999.10	$19,559.97
Total for MAJOR GROUP 53	$56,256,764.04	$1,125,135.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$29,085,353.45	$581,707.07
5421 Meat and Fish Markets, Including Freezer Provisioners	$300,787.48	$6,015.76
5431 Fruit and Vegetable Markets	$383,424.43	$9,517.64
5441 Candy, Nut, and Confectionery Stores	$68,251.99	$1,365.05
5461 Retail Bakeries	$342,520.80	$6,850.43
5499 Miscellaneous Food Stores	$1,726,148.86	$34,594.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$31,907,702.51	$640,074.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,220,515.63	$84,410.31
5521 Motor Vehicle Dealers	$121,283.88	$2,425.69
5531 Auto and Home Supply Stores	$6,319,519.01	$126,390.41
5541 Gasoline Service Station	$2,562,268.89	$51,245.39
5561 Recreational Vehicle Dealers	$89,098.50	$1,781.96
5571 Motorcycle Dealers	$714,018.84	$14,280.39
5599 Automotive Dealers, NEC	$435,476.91	$8,709.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$14,565,712.79	$291,314.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$712,539.43	$14,250.80

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5621 Women's Clothing Stores	$3,106,152.96	$62,123.05
5632 Women's Accessory and Specialty Stores	$908,843.12	$18,176.86
5641 Children's and Infants' Wear Stores	$665,902.13	$13,318.04
5651 Family Clothing Stores	$11,056,913.27	$224,153.76
5661 Shoe Stores	$2,038,268.27	$40,765.37
5699 Miscellaneous Apparel and Accessory Stores	$1,175,639.93	$23,561.82
Total for MAJOR GROUP 56	$19,664,259.11	$396,349.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,070,994.50	$101,419.90
5713 Floor Coverings Stores	$1,477,167.10	$29,543.33
5714 Drapery, Curtain, and Upholstery Stores	$114,408.35	$2,288.17
5719 Miscellaneous Homefurnishings Stores	$2,373,213.20	$47,464.28
5722 Household Appliance Stores	$1,688,461.67	$33,769.23
5731 Radio, Television, and Consumer Electronics Stores	$6,690,144.28	$133,802.90
5734 Computer and Computer Software Stores	$3,913,556.78	$78,271.15
5735 Record and Prerecorded Tape Stores	$8,796.69	$175.93
5736 Musical Instruments Stores	$421,458.77	$8,429.18
Total for MAJOR GROUP 57	$21,758,201.34	$435,164.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$25,237,959.59	$504,812.03
5813 Drinking Places	$4,082,345.43	$81,646.92
Total for MAJOR GROUP 58	$29,320,305.02	$586,458.95
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,804,116.93	$36,082.34
5921 Liquor Stores	$1,190,047.07	$23,800.95
5932 Used Merchandise Stores	$2,473,210.36	$49,464.22
5941 Sporting Goods Stores and Bicycle Shops	$8,242,698.19	$164,853.95
5942 Book Stores	$1,119,881.29	$22,397.64
5943 Stationery Stores	$1,760,505.10	$35,210.09
5944 Jewelry Stores	$1,930,312.12	$38,606.23
5945 Hobby, Toy, and Game Stores	$3,355,635.39	$67,112.72
5946 Camera and Photographic Supply Stores	$205.00	$4.10
5947 Gift, Novelty, and Souvenir Shops	$886,356.26	$17,727.11
5949 Sewing, Needlework, and Piece Goods Stores	$398,748.53	$7,974.97
5961 Catalog and Mail-Order Houses	$1,661,377.38	$33,227.56
5962 Automatic Merchandise Machine Operators	$487,455.89	$9,749.69
5963 Direct Selling Establishments	$1,432,005.80	$28,640.11
5983 Fuel Oil Dealers	$199,911.30	$3,998.23
5984 Liquefied Petroleum Gas Dealers	$87,145.72	$1,742.92
5992 Florists	$303,094.48	$6,061.88
5993 Tobacco Stores and Stands	$333,209.41	$6,664.18
5995 Optical Goods Stores	$12,150.49	$243.01
5999 Miscellaneous Retail Stores, NEC	$10,102,236.81	$202,052.23
Other	$208,317.45	$4,166.35
Total for MAJOR GROUP 59	$37,988,620.97	$759,780.48
Total for DIVISION G	$234,609,087.24	$4,697,379.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$125,931.36	$2,518.62
6021 National Commercial Banks	$81,004.84	$1,620.10
6022 State Commercial Banks	$478,476.90	$9,569.53
6099 Functions Related to Depository Banking, NEC	$89,325.73	$1,786.52
Other	$1,400,913.43	$28,018.27
Total for MAJOR GROUP 60	$2,175,652.26	$43,513.04
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$38,213.76	$764.27
6153 Short-Term Business Credit Institutions, Except Agricultural	$151,297.57	$3,025.94
6159 Miscellaneous Business Credit Institutions	$115,174.35	$2,303.48

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$33,204.76	$664.10
Total for MAJOR GROUP 61	$337,890.44	$6,757.79
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$12,783.85	$255.67
Other	N/A	N/A
Total for MAJOR GROUP 62	$12,837.85	$256.75
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$57,998.07	$1,159.97
6351 Surety Insurance	($197,432.81)	($3,948.65)
6371 Pension, Health, and Welfare Funds	$17,112.72	$342.26
6399 Insurance Carriers, NEC	$94,657.76	$1,893.15
Other	$326,443.07	$6,528.86
Total for MAJOR GROUP 63	$298,778.81	$5,975.59
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,765,332.49	$35,306.64
Total for MAJOR GROUP 64	$1,765,332.49	$35,306.64
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$172,525.81	$3,450.53
6513 Operators of Apartment Buildings	$136,123.27	$2,722.46
6531 Real Estate Agents and Managers	$4,516,284.56	$90,325.68
6541 Title Abstract Offices	$495,913.86	$9,918.28
6553 Cemetery Subdividers and Developers	$62,526.93	$1,250.53
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,383,699.43	$107,673.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$31,366.10	$627.32
6794 Patent Owners and Lessors	$191,151.51	$3,823.03
Other	$38,587.32	$771.74
Total for MAJOR GROUP 67	$261,104.93	$5,222.09
Total for DIVISION H	$10,235,296.21	$204,705.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,694,168.81	$113,883.39
Total for MAJOR GROUP 70	$5,694,168.81	$113,883.39
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$236,622.09	$4,732.44
7216 Drycleaning Plants, Except Rug Cleaning	$242,415.67	$4,848.31
7217 Carpet and Upholstery Cleaning	$353,117.36	$7,062.35
7218 Industrial Launderers	$189,615.43	$3,792.31
7219 Laundry and Garment Services, NEC	$27,419.09	$548.39
7221 Photographic Studios, Portrait	$367,670.09	$7,353.40
7231 Beauty Shops	$2,535,307.77	$50,706.22
7241 Barber Shops	$128,420.77	$2,568.43
7261 Funeral Services and Crematories	$502,253.57	$10,045.08
7299 Miscellaneous Personal Services, NEC	$1,159,110.48	$23,182.23
Other	$97,176.49	$1,943.54
Total for MAJOR GROUP 72	$5,839,128.81	$116,782.70
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$754,188.20	$15,083.78
7313 Radio, Television, and Publishers' Advertising Representatives	$130,348.90	$2,606.98
7319 Advertising, NEC	$21,176.00	$423.52
7322 Adjustment and Collection Services	$389,320.86	$7,786.42
7323 Credit Reporting Services	$205,784.21	$4,115.69
7331 Direct Mail Advertising Services	$344,376.21	$6,887.53
7334 Photocopying and Duplicating Services	$108,415.18	$2,168.31
7336 Commercial Art and Graphic Design	$110,942.97	$2,218.86
7338 Secretarial and Court Reporting	$98,429.55	$1,968.59

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7342 Disinfecting and Pest Control Services	$50,001.94	$1,000.04
7349 Building Cleaning and Maintenance Services, NEC	$1,714,263.49	$34,285.33
7352 Medical Equipment Rental and Leasing	$124,775.35	$2,495.51
7353 Heavy Construction Equipment Rental and Leasing	$133,296.63	$2,665.94
7359 Equipment Rental and Leasing, NEC	$1,787,219.67	$35,744.39
7361 Employment Agencies	$1,001,708.64	$20,034.16
7363 Help Supply Services	$895,848.78	$17,916.98
7371 Computer Programming Services	$2,904,263.51	$58,085.28
7372 Prepackaged Software	$1,470,920.86	$29,442.60
7373 Computer Integrated Systems Design	$461,353.08	$9,227.07
7374 Computer Processing and Data Preparation and Processing Services	$1,959,787.59	$39,195.77
7375 Information Retrieval Services	$59,403.40	$1,188.07
7377 Computer Rental and Leasing	$1,455,972.48	$29,119.44
7378 Computer Maintenance and Repair	$259,670.25	$5,193.41
7379 Computer Related Services, NEC	$1,525,932.50	$30,518.65
7381 Detective, Guard, and Armored Car Services	$452,985.62	$9,059.71
7382 Security Systems Services	$173,102.51	$3,462.06
7384 Photofinishing Laboratories	$431,162.12	$8,623.24
7389 Miscellaneous Business Services	$2,138,636.91	$42,771.56
Other	$39,358.48	$787.17
Total for MAJOR GROUP 73	$21,202,645.89	$424,076.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$332,586.33	$6,651.73
7514 Passenger Car Rental	$1,622,876.95	$32,457.55
7519 Utility Trailers and Recreational Vehicle Rental	$140,397.44	$2,807.95
7521 Automobile Parking	$9,161.20	$183.22
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$840,458.32	$16,809.17
7533 Automotive Exhaust System Repair Shops	$64,865.49	$1,297.31
7534 Tire Retreading and Repair Shops	$139,230.65	$2,784.61
7536 Automotive Glass Replacement Shops	$144,242.91	$2,884.84
7537 Automotive Transmission Repair Shops	$90,939.05	$1,818.79
7538 General Automotive Repair Shops	$3,369,161.69	$67,383.22
7539 Automotive Repair Shops, NEC	$816,674.26	$16,333.48
7542 Carwashes	$639,846.35	$12,796.93
7549 Automotive Services, Except Repair and Carwashes	$467,984.46	$9,359.69
Other	N/A	N/A
Total for MAJOR GROUP 75	$8,700,539.60	$174,010.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$69,380.49	$1,387.62
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$95,988.69	$1,919.78
7629 Electrical and Electronic Repair Shops, NEC	$167,654.12	$3,353.09
7631 Watch, Clock, and Jewelry Repair	$25,834.03	$516.68
7641 Reupholstery and Furniture Repair	$18,233.20	$364.67
7692 Welding Repair	$119,416.25	$2,388.34
7699 Repair Shops and Related Services, NEC	$752,598.09	$15,060.41
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,552,736.21	$31,063.22
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	($391,188.77)	($7,823.77)
7819 Services Allied to Motion Picture Production	$2,505,821.06	$50,116.42
7832 Motion Picture Theaters, Except Drive-In	$1,195,195.83	$23,903.91
7841 Video Tape Rental	$585,576.31	$11,711.52
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,944,725.93	$78,894.51
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$93,616.48	$1,872.33
7922 Theatrical Producers and Miscellaneous Theatrical Services	$64,289.09	$1,285.79
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$47,299.55	$946.00
7933 Bowling Centers	$257,060.69	$5,141.21

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7941 Professional Sports Clubs and Promoters	$296,965.31	$5,939.31
7991 Physical Fitness Facilities	$1,269,798.75	$25,395.99
7992 Public Golf Courses	$59,148.49	$1,182.97
7993 Coin-Operated Amusement Devices	$123,247.50	$2,464.94
7997 Membership Sports and Recreation Clubs	$446,611.02	$8,932.23
7999 Amusement and Recreation Services, NEC	$657,434.42	$13,148.68
Total for MAJOR GROUP 79	$3,315,471.30	$66,309.45
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$919,837.99	$18,396.77
8021 Offices and Clinics of Dentists	$30,036.78	$600.76
8041 Offices and Clinics of Chiropractors	$54,074.00	$1,081.49
8042 Offices and Clinics of Optometrists	$25,110.04	$502.20
8049 Offices and Clinics of Health Practitioners, NEC	$9,058.09	$181.15
8051 Skilled Nursing Care Facilities	$435,871.08	$8,717.42
8062 General Medical and Surgical Hospitals	$1,256,694.73	$25,133.89
8071 Medical Laboratories	$9,347.15	$186.94
8099 Health and Allied Services, NEC	$46,967.28	$939.35
Other	$497,901.16	$9,958.03
Total for MAJOR GROUP 80	$3,284,898.30	$65,698.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,269,372.58	$145,387.43
Total for MAJOR GROUP 81	$7,269,372.58	$145,387.43
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$29,114.01	$582.29
8249 Vocational Schools, NEC	$65,828.89	$1,316.59
8299 Schools and Educational Services NEC	$127,639.36	$2,552.82
Other	N/A	N/A
Total for MAJOR GROUP 82	$242,360.09	$4,847.26
MAJOR GROUP: 83 Social Services		
Other	$12,975.00	$259.50
Total for MAJOR GROUP 83	$12,975.00	$259.50
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$555,975.46	$11,119.51
Total for MAJOR GROUP 84	$555,975.46	$11,119.51
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$17,928.87	$358.58
8641 Civic, Social, and Fraternal Associations	$66,166.31	$1,323.33
8661 Religious Organizations	$48,588.13	$971.77
Other	$46,008.17	$920.16
Total for MAJOR GROUP 86	$178,691.48	$3,573.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,055,121.78	$21,102.46
8712 Architectural Services	$444,566.66	$8,891.33
8713 Surveying Services	$89,274.74	$1,785.48
8721 Accounting, Auditing, and Bookkeeping Services	$3,196,946.10	$64,573.76
8734 Testing Laboratories	$112,441.06	$2,248.82
8741 Management Services	$1,040,252.88	$20,805.05
8742 Management Consulting Services	$4,284,924.28	$85,698.48
8748 Business Consulting Services, NEC	$152,457.78	$3,049.17
Other	$377,827.06	$7,556.53
Total for MAJOR GROUP 87	$10,753,812.34	$215,711.08
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$15,352.95	$306.94
Total for MAJOR GROUP 89	$15,352.95	$306.94
Total for DIVISION I	$72,562,854.75	$1,451,923.67
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		

		Taxable	Tax Due
Sioux Falls - General ***continued...***			
DIVISION: J	**Public Administration** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Sioux Falls - General Recap

	Other	$166,907.80	$3,338.15
A	Agriculture, Forestry, And Fishing	$2,370,862.29	$47,417.25
C	Construction	$14,151,377.90	$283,027.52
D	Manufacturing	$14,268,037.59	$285,190.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,703,558.29	$814,041.04
F	Wholesale Trade	$24,123,604.06	$482,471.47
G	Retail Trade	$234,609,087.24	$4,692,066.35
H	Finance, Insurance, And Real Estate	$10,235,296.21	$204,705.88
I	Services	$72,562,854.75	$1,451,252.75
	Other	$69,886.63	$1,397.73
	Total for Sioux Falls - General	$413,261,472.76	$8,264,908.44

Sioux Falls - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
	Other	$30,485.44	$304.85
	Total for MAJOR GROUP 20	$30,485.44	$304.85
	Total for DIVISION D	$30,485.44	$304.85
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
	Other	N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
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	$2,030.27	$20.30
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
	5311 Department Stores	$659,892.06	$6,598.92
	5331 Variety Stores	$696,029.89	$6,960.30
	5399 Miscellaneous General Merchandise Stores	$177,050.00	$1,770.51
	Total for MAJOR GROUP 53	$1,532,971.95	$15,329.73
MAJOR GROUP: 54	Food Stores		
	5411 Grocery Stores	$4,373,443.30	$43,734.44
	5461 Retail Bakeries	$162,849.82	$1,628.49
	5499 Miscellaneous Food Stores	$23,430.41	$234.30
	Other	N/A	N/A
	Total for MAJOR GROUP 54	$4,592,302.11	$45,923.01
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
	5541 Gasoline Service Station	$663,787.76	$6,637.86
	Other	N/A	N/A
	Total for MAJOR GROUP 55	$669,963.84	$6,699.62
MAJOR GROUP: 56	Apparel And Accessory Stores		

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,937,225.72	$239,372.29
5813 Drinking Places	$3,949,088.52	$39,490.90
Total for MAJOR GROUP 58	$27,886,314.24	$278,863.19
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$984,355.30	$9,843.54
5941 Sporting Goods Stores and Bicycle Shops	$11,073.05	$110.73
5942 Book Stores	$33,856.47	$338.56
5999 Miscellaneous Retail Stores, NEC	$107,802.53	$1,078.02
Other	$43,506.28	$435.06
Total for MAJOR GROUP 59	$1,180,593.63	$11,805.91
Total for DIVISION G	$35,862,874.34	$358,628.75
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	$4,228.70	$42.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,136,294.48	$51,362.96
Total for MAJOR GROUP 70	$5,136,294.48	$51,362.96
MAJOR GROUP: 72 Personal Services		
Other	$7,321.45	$73.21
Total for MAJOR GROUP 72	$7,321.45	$73.21
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		
7832 Motion Picture Theaters, Except Drive-In	$1,107,265.19	$11,072.66
Total for MAJOR GROUP 78	$1,107,265.19	$11,072.66
MAJOR GROUP: 79 Amusement And Recreation Services		
7933 Bowling Centers	$209,372.18	$2,093.72
7941 Professional Sports Clubs and Promoters	$214,290.17	$2,142.91
7991 Physical Fitness Facilities	$263,384.72	$2,633.85
7992 Public Golf Courses	$33,076.10	$330.76
7993 Coin-Operated Amusement Devices	$45,794.59	$457.94
7999 Amusement and Recreation Services, NEC	$288,659.65	$2,886.59
Other	$421,376.16	$4,213.77
Total for MAJOR GROUP 79	$1,475,953.57	$14,759.54
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$20,808.30	$208.08

Sioux Falls - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
	8062 General Medical and Surgical Hospitals		$534,783.35	$5,347.84
	Other		N/A	N/A
		Total for MAJOR GROUP 80	$582,357.77	$5,823.58
MAJOR GROUP:	82	Educational Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
	Other		$414,069.94	$4,140.70
		Total for MAJOR GROUP 84	$414,069.94	$4,140.70
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	$8,891,761.25	$88,917.63

Sioux Falls - Gross Receipts Recap

D	Manufacturing	$30,485.44	$304.85
F	Wholesale Trade	$2,030.27	$20.30
G	Retail Trade	$35,862,874.34	$358,628.75
H	Finance, Insurance, And Real Estate	$4,228.70	$42.29
I	Services	$8,891,761.25	$88,917.63
	Other	$324.00	$3.24
	Total for Sioux Falls - Gross Receipts	$44,791,704.00	$447,917.06

Sioux Falls Recap

	Other	$166,907.80	$3,338.15
A	Agriculture, Forestry, And Fishing	$2,370,862.29	$47,417.25
C	Construction	$14,151,377.90	$283,027.52
D	Manufacturing	$14,298,523.03	$285,495.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,703,558.29	$814,041.04
F	Wholesale Trade	$24,125,634.33	$482,491.77
G	Retail Trade	$270,471,961.58	$5,050,695.10
H	Finance, Insurance, And Real Estate	$10,239,524.91	$204,748.17
I	Services	$81,454,616.00	$1,540,170.38
	Other	$70,210.63	$1,400.97
	Total for Sioux Falls	$458,053,176.76	$8,712,825.50

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

		Taxable	Tax Due
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	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	$153,508.49	$1,535.08
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		$4,586,008.53	$45,860.12
	Total for MAJOR GROUP 70	$4,586,008.53	$45,860.12
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		$4,688.15	$46.89
	Total for MAJOR GROUP 80	$4,688.15	$46.89
	Total for DIVISION I	$4,594,588.06	$45,945.92

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$153,508.49	$1,535.08
I	Services	$4,594,588.06	$45,945.92
	Other	$882.53	$8.83
	Total for Sioux Falls - L - Gross Receipts	$4,748,979.08	$47,489.83

Sioux Falls - L Recap

G	Retail Trade	$153,508.49	$1,535.08
I	Services	$4,594,588.06	$45,945.92
	Other	$882.53	$8.83
	Total for Sioux Falls - L	$4,748,979.08	$47,489.83

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.

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$38,719.92	$774.40
Total for MAJOR GROUP 07	$38,719.92	$774.40
Total for DIVISION A	$38,719.92	$774.40
DIVISION: C Construction		
MAJOR GROUP: 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	$1,660.31	$33.21
Other	$98,832.87	$1,976.66
Total for MAJOR GROUP 17	$100,493.18	$2,009.87
Total for DIVISION C	$101,062.78	$2,021.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,645.33	$152.91
Total for MAJOR GROUP 20	$7,645.33	$152.91
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: 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	$19,455.15	$389.11
2721 Periodicals: Publishing, or Publishing and Printing	$1,001.40	$20.03
2754 Commercial Printing, Gravure	$291.50	$5.83
2759 Commercial Printing, NEC	$3,841.82	$76.84
Other	$1,470.01	$29.40
Total for MAJOR GROUP 27	$26,059.88	$521.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$82,094.84	$1,641.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,131.54	$42.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,756.54	$55.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$82,018.32	$1,656.52
4813 Telephone Communications, Except Radiotelephone	$144,641.58	$2,892.83
4841 Cable and Other Pay Television Services	$75,943.67	$1,518.87
4899 Communications Services, NEC	$4,175.40	$83.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$307,630.08	$6,168.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$168,819.16	$3,376.38
Total for MAJOR GROUP 49	$168,819.16	$3,376.38
Total for DIVISION E	$479,205.78	$9,600.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,382.62	$127.65
5045 Computers and Computer Peripheral Equipment and Software	$2,589.50	$51.79
5046 Commercial Equipment, NEC	$1,888.24	$37.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,537.50	$210.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,947.26	$478.95
5064 Electrical Appliances, Television and Radio Sets	$394.73	$7.89
5074 Plumbing and Heating Equipment and Supplies	$15,462.47	$309.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,361.07	$1,878.95
5084 Industrial Machinery and Equipment	$14,695.73	$293.91
5085 Industrial Supplies	$1,519.99	$30.40
Other	$105,975.20	$2,119.50
Total for MAJOR GROUP 50	$197,754.31	$5,546.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,276.27	$145.52
5149 Groceries and Related Products, NEC	$620.56	$12.41
Other	$170,922.45	$3,418.45
Total for MAJOR GROUP 51	$178,819.28	$3,576.38
Total for DIVISION F	$376,573.59	$9,123.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$136,469.70	$2,729.40
5251 Hardware Stores	$1,952.40	$39.05
Other	$10,909.48	$218.19
Total for MAJOR GROUP 52	$149,331.58	$2,986.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$437,281.01	$8,745.62
5331 Variety Stores	$143,211.06	$2,864.21
Total for MAJOR GROUP 53	$580,492.07	$11,609.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$680,213.61	$13,604.28
5461 Retail Bakeries	$9,668.11	$193.37
5499 Miscellaneous Food Stores	$6,715.67	$134.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$764,430.10	$15,288.61

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$161,581.64	$3,231.64
5541 Gasoline Service Station	$11,937.86	$238.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$173,939.30	$3,478.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,532.78	$50.66
5651 Family Clothing Stores	$3,057.41	$61.15
5661 Shoe Stores	$5,550.84	$111.02
Other	$1,415.00	$28.30
Total for MAJOR GROUP 56	$12,556.03	$251.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,463.60	$409.28
5719 Miscellaneous Homefurnishings Stores	$1,830.75	$36.62
5731 Radio, Television, and Consumer Electronics Stores	$14,754.95	$295.10
5734 Computer and Computer Software Stores	$222.00	$4.44
Other	$3,840.61	$76.81
Total for MAJOR GROUP 57	$41,111.91	$822.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$213,676.38	$4,273.51
5813 Drinking Places	$57,278.58	$1,145.58
Total for MAJOR GROUP 58	$270,954.96	$5,419.09
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$31,970.78	$639.41
5941 Sporting Goods Stores and Bicycle Shops	$9,945.08	$198.90
5942 Book Stores	$1,572.54	$31.45
5943 Stationery Stores	$6,361.91	$127.24
5945 Hobby, Toy, and Game Stores	$566.03	$11.32
5947 Gift, Novelty, and Souvenir Shops	$3,361.34	$67.23
5961 Catalog and Mail-Order Houses	$13,438.22	$268.78
5963 Direct Selling Establishments	$21,250.26	$425.02
5992 Florists	$27,480.53	$549.61
5999 Miscellaneous Retail Stores, NEC	$65,149.42	$1,302.99
Other	$179,853.72	$3,597.08
Total for MAJOR GROUP 59	$360,949.83	$7,219.03
Total for DIVISION G	$2,353,765.78	$47,075.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,079.50	$21.59
Total for MAJOR GROUP 60	$1,079.50	$21.59
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	$13,830.20	$276.61

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$121,846.26	$2,436.92
Total for MAJOR GROUP 70	$121,846.26	$2,436.92
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,618.93	$312.38
7241 Barber Shops	$9,333.80	$186.68
Other	$51,160.53	$1,023.21
Total for MAJOR GROUP 72	$76,113.26	$1,522.27
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$825.50	$16.51
7342 Disinfecting and Pest Control Services	$655.18	$13.10
7349 Building Cleaning and Maintenance Services, NEC	$6,568.00	$131.36
7359 Equipment Rental and Leasing, NEC	$22,425.37	$448.49
7371 Computer Programming Services	$2,124.00	$42.48
7372 Prepackaged Software	$9,131.55	$182.63
7374 Computer Processing and Data Preparation and Processing Services	$8,751.03	$175.02
7379 Computer Related Services, NEC	$3,452.41	$69.05
7382 Security Systems Services	$28,213.00	$564.26
7389 Miscellaneous Business Services	$6,509.74	$130.20
Other	$5,015.19	$100.31
Total for MAJOR GROUP 73	$93,670.97	$1,873.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$94,208.66	$1,884.19
Total for MAJOR GROUP 75	$94,208.66	$1,884.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,237.18	$304.74
Other	$7,070.21	$141.40
Total for MAJOR GROUP 76	$22,307.39	$446.14
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,412.24	$308.24
Total for MAJOR GROUP 78	$15,412.24	$308.24
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	$10,851.75	$217.04
Total for MAJOR GROUP 80	$10,851.75	$217.04
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$57,410.09	$1,148.21
Total for MAJOR GROUP 81	$57,410.09	$1,148.21
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	$14,752.10	$295.04
Total for MAJOR GROUP 86	$14,752.10	$295.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,679.49	$333.59
Other	$12,342.86	$246.86
Total for MAJOR GROUP 87	$29,022.35	$580.45
Total for DIVISION I	$540,132.72	$10,802.67

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

Returns Filed: December 2012

Sisseton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$38,719.92	$774.40
C	Construction	$101,062.78	$2,021.26
D	Manufacturing	$82,094.84	$1,641.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$479,205.78	$9,584.09
F	Wholesale Trade	$376,573.59	$7,531.46
G	Retail Trade	$2,353,765.78	$47,075.38
H	Finance, Insurance, And Real Estate	$13,830.20	$276.61
I	Services	$540,132.72	$10,802.67
	Total for Sisseton - General	$3,985,385.61	$79,707.79

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: 54 Food Stores			
Other		$82,223.32	$822.23
	Total for MAJOR GROUP 54	$82,223.32	$822.23
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$216,213.38	$2,162.14
5813 Drinking Places		$57,085.82	$570.86
	Total for MAJOR GROUP 58	$273,299.20	$2,733.00
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$89,392.59	$893.93
	Total for MAJOR GROUP 59	$89,392.59	$893.93
	Total for DIVISION G	$444,915.11	$4,449.16
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$88,271.09	$882.70
	Total for MAJOR GROUP 70	$88,271.09	$882.70
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$89,946.09	$899.45

Sisseton - Gross Receipts Recap

G	Retail Trade	$444,915.11	$4,449.16
I	Services	$89,946.09	$899.45
	Other	$2,274.00	$22.74
	Total for Sisseton - Gross Receipts	$537,135.20	$5,371.35

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

Returns Filed: December 2012

Sisseton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$38,719.92	$774.40
C	Construction	$101,062.78	$2,021.26
D	Manufacturing	$82,094.84	$1,641.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$479,205.78	$9,584.09
F	Wholesale Trade	$376,573.59	$7,531.46
G	Retail Trade	$2,798,680.89	$51,524.54
H	Finance, Insurance, And Real Estate	$13,830.20	$276.61
I	Services	$630,078.81	$11,702.12
	Other	$2,274.00	$22.74
	Total for Sisseton	$4,522,520.81	$85,079.14

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.

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: 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	$54.00	$0.54
Other	$1,140.94	$11.41
Total for MAJOR GROUP 27	$1,194.94	$11.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,767.94	$17.68
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	$3,351.90	$33.07
4813 Telephone Communications, Except Radiotelephone	$11,458.00	$114.58
Other	$2,906.91	$29.07
Total for MAJOR GROUP 48	$17,716.81	$176.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,398.21	$343.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$22,553.56	$225.54
Total for MAJOR GROUP 50	$22,553.56	$225.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,593.49	$15.93
Total for MAJOR GROUP 51	$1,593.49	$15.93
Total for DIVISION F	$24,147.05	$241.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,702.61	$327.03
Total for MAJOR GROUP 52	$32,702.61	$327.03
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$12,714.73	$127.14
Total for MAJOR GROUP 54	$12,714.73	$127.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$595.34	$5.95
Total for MAJOR GROUP 56	$595.34	$5.95

South Shore - 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	$241.09	$2.41
5963 Direct Selling Establishments	$1,164.00	$11.64
5999 Miscellaneous Retail Stores, NEC	$1,567.23	$15.67
Other	$509.20	$5.10
Total for MAJOR GROUP 59	$3,481.52	$34.82
Total for DIVISION G	$80,075.21	$800.76
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	$1,172.03	$11.72
Total for MAJOR GROUP 73	$1,172.03	$11.72
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,987.21	$89.87

South Shore - General Recap

D	Manufacturing	$1,767.94	$17.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,398.21	$343.98
F	Wholesale Trade	$24,147.05	$241.47
G	Retail Trade	$80,075.21	$800.76
I	Services	$8,987.21	$89.87
	Other	$676.90	$6.77
	Total for South Shore - General	$150,052.52	$1,500.53

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

Returns Filed: December 2012

South Shore Recap

		Taxable	Tax Due
D	Manufacturing	$1,767.94	$17.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,398.21	$343.98
F	Wholesale Trade	$24,147.05	$241.47
G	Retail Trade	$80,075.21	$800.76
I	Services	$8,987.21	$89.87
	Other	$676.90	$6.77
	Total for South Shore	$150,052.52	$1,500.53

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.

Spearfish - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$71,739.84	$1,434.80
0783 Ornamental Shrub and Tree Services	$3,907.81	$78.16
Other	$76,556.53	$1,531.13
Total for MAJOR GROUP 07	$152,204.18	$3,044.09
Total for DIVISION A	$156,592.79	$3,131.86
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$79,163.38	$1,583.27
Total for MAJOR GROUP 15	$79,163.38	$1,583.27
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	$14,492.42	$289.85
1731 Electrical Work	$2,747.72	$54.96
1751 Carpentry Work	$8,695.58	$173.91
1752 Floor Laying and Other Floor Work, NEC	$27,878.47	$557.57
1793 Glass and Glazing Work	$30,925.55	$618.51
1794 Excavation Work	$28,641.16	$572.82
1799 Special Trade Contractors, NEC	$25,532.01	$510.65
Other	$39,259.90	$785.20
Total for MAJOR GROUP 17	$178,172.81	$3,563.47
Total for DIVISION C	$258,262.03	$5,165.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,016.26	$380.33
Total for MAJOR GROUP 20	$19,016.26	$380.33
MAJOR GROUP: 23 Apparel And Other 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		
2499 Wood Products, NEC	$1,202.86	$24.06
Other	$30,953.75	$619.07
Total for MAJOR GROUP 24	$32,156.61	$643.13
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$40,310.46	$806.22
2721 Periodicals: Publishing, or Publishing and Printing	$30,297.82	$605.96

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$2,306.60	$46.13
2741 Miscellaneous Publishing	$923.43	$18.47
2752 Commercial Printing, Lithographic	$37,516.89	$750.33
2759 Commercial Printing, NEC	$15,890.90	$317.82
Other	$9,036.95	$180.74
Total for MAJOR GROUP 27	$136,283.05	$2,725.67
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$1,286.17	$25.72
Other	N/A	N/A
Total for MAJOR GROUP 28	$3,278.17	$65.56
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	$33,765.50	$675.31
Other	$3,495.73	$69.92
Total for MAJOR GROUP 35	$37,261.23	$745.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$796.17	$15.92
Total for MAJOR GROUP 36	$796.17	$15.92
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	$36,800.48	$736.01
Total for MAJOR GROUP 39	$36,800.48	$736.01
Total for DIVISION D	$322,426.57	$6,448.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,173.05	$523.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,610.05	$552.19
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	$591,026.88	$11,881.22
4813 Telephone Communications, Except Radiotelephone	$416,568.89	$8,331.37
4841 Cable and Other Pay Television Services	$254,037.83	$5,080.76
4899 Communications Services, NEC	$6,653.21	$133.06
Other	$779.50	$15.59
Total for MAJOR GROUP 48	$1,269,066.31	$25,442.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,032,908.44	$20,658.17
Total for MAJOR GROUP 49	$1,032,908.44	$20,658.17
Total for DIVISION E	$2,353,444.62	$47,129.56

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$839.04	$16.78
5043 Photographic Equipment and Supplies	$1,709.00	$34.18
5044 Office Equipment	$20,616.60	$412.33
5045 Computers and Computer Peripheral Equipment and Software	$50,055.17	$1,001.10
5046 Commercial Equipment, NEC	$8,589.91	$171.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$85,281.53	$1,705.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$63,285.34	$1,265.71
5064 Electrical Appliances, Television and Radio Sets	$4,019.67	$80.39
5065 Electronic Parts and Equipment, NEC	$13,705.48	$274.11
5074 Plumbing and Heating Equipment and Supplies	$138,467.95	$2,788.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$39,673.81	$793.47
5078 Refrigeration Equipment and Supplies	$188.00	$3.76
5084 Industrial Machinery and Equipment	$29,428.09	$588.57
5087 Service Establishment Equipment and Supplies	$3,874.50	$77.49
5091 Sporting and Recreational Goods and Supplies	$15,066.93	$301.34
5099 Durable Goods, NEC	$13,629.75	$272.60
Other	$132,119.41	$2,642.38
Total for MAJOR GROUP 50	$620,550.18	$12,430.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,065.06	$21.30
5141 Groceries, General Line	$85,280.42	$1,705.61
5149 Groceries and Related Products, NEC	$5,234.01	$104.68
Other	$50,296.17	$1,005.93
Total for MAJOR GROUP 51	$141,875.66	$2,837.52
Total for DIVISION F	$762,425.84	$15,268.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,089,238.54	$21,784.79
5251 Hardware Stores	$244,608.33	$4,892.17
Other	$7,538.53	$150.78
Total for MAJOR GROUP 52	$1,341,385.40	$26,827.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,537,399.87	$150,748.00
5331 Variety Stores	$436,226.34	$9,079.83
Total for MAJOR GROUP 53	$7,973,626.21	$159,827.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,296,167.46	$45,923.37
5441 Candy, Nut, and Confectionery Stores	$1,266.79	$25.33
5461 Retail Bakeries	$14,211.24	$284.23
5499 Miscellaneous Food Stores	$75,535.08	$1,530.46
Other	$11,835.82	$271.47
Total for MAJOR GROUP 54	$2,399,016.39	$48,034.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$463,937.87	$9,278.75
5531 Auto and Home Supply Stores	$329,530.78	$6,590.60
5541 Gasoline Service Station	$129,905.86	$2,598.12
5599 Automotive Dealers, NEC	$29,226.79	$584.54
Other	$102,326.46	$2,046.53
Total for MAJOR GROUP 55	$1,054,927.76	$21,098.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,518.50	$30.37
5621 Women's Clothing Stores	$144,684.70	$2,893.70
5632 Women’s Accessory and Specialty Stores	$9,872.00	$197.44
5641 Children's and Infants’ Wear Stores	$4,789.52	$95.79
5651 Family Clothing Stores	$20,931.58	$418.62
5661 Shoe Stores	$108,820.47	$2,176.42

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$19,237.73	$385.83
Total for MAJOR GROUP 56	$309,854.50	$6,198.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$223,919.32	$4,478.38
5713 Floor Coverings Stores	$82,171.41	$1,643.43
5719 Miscellaneous Homefurnishings Stores	$6,766.25	$135.33
5722 Household Appliance Stores	$246,401.54	$4,928.03
5731 Radio, Television, and Consumer Electronics Stores	$49,067.04	$981.34
5734 Computer and Computer Software Stores	$35,938.84	$718.78
5736 Musical Instruments Stores	$51,927.24	$1,038.54
Other	$28,071.04	$561.43
Total for MAJOR GROUP 57	$724,262.68	$14,485.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,047,208.12	$40,944.21
5813 Drinking Places	$107,262.51	$2,145.25
Total for MAJOR GROUP 58	$2,154,470.63	$43,089.46
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$277,166.20	$5,543.33
5921 Liquor Stores	$179,038.74	$3,580.78
5932 Used Merchandise Stores	$69,892.82	$1,397.86
5941 Sporting Goods Stores and Bicycle Shops	$39,547.81	$790.96
5942 Book Stores	$9,144.67	$182.90
5943 Stationery Stores	$98,271.16	$1,965.43
5944 Jewelry Stores	$34,938.69	$698.78
5945 Hobby, Toy, and Game Stores	$5,979.44	$119.59
5947 Gift, Novelty, and Souvenir Shops	$85,555.86	$1,711.12
5961 Catalog and Mail-Order Houses	$97,918.15	$1,958.38
5962 Automatic Merchandise Machine Operators	$12,823.56	$256.47
5963 Direct Selling Establishments	$80,971.75	$1,619.44
5992 Florists	$30,796.57	$615.93
5999 Miscellaneous Retail Stores, NEC	$190,614.79	$3,812.31
Other	$6,391.00	$127.82
Total for MAJOR GROUP 59	$1,219,051.21	$24,381.10
Total for DIVISION G	$17,176,594.78	$343,942.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$6,227.84	$124.56
Other	$9,051.02	$181.02
Total for MAJOR GROUP 60	$15,278.86	$305.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$41,410.84	$828.21
Other	N/A	N/A
Total for MAJOR GROUP 61	$42,737.31	$854.74
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,902.11	$98.04
Total for MAJOR GROUP 63	$4,902.11	$98.04
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$19,189.19	$383.78
Total for MAJOR GROUP 64	$19,189.19	$383.78
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$311,422.41	$6,228.44
Other	$75,356.50	$1,507.13
Total for MAJOR GROUP 65	$386,778.91	$7,735.57

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$19,475.15	$389.50
Other	N/A	N/A
Total for MAJOR GROUP 67	$22,757.15	$455.14
Total for DIVISION H	$492,526.53	$9,850.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$485,565.08	$9,711.30
Other	N/A	N/A
Total for MAJOR GROUP 70	$500,065.31	$10,001.29
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$51,435.57	$1,028.70
7221 Photographic Studios, Portrait	$16,327.88	$326.56
7231 Beauty Shops	$209,829.81	$4,196.58
7299 Miscellaneous Personal Services, NEC	$40,756.74	$815.15
Other	$102,429.13	$2,048.58
Total for MAJOR GROUP 72	$420,779.13	$8,415.57
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,839.04	$96.78
7322 Adjustment and Collection Services	$6,111.00	$122.22
7331 Direct Mail Advertising Services	$7,323.51	$146.48
7349 Building Cleaning and Maintenance Services, NEC	$114,901.01	$2,298.04
7352 Medical Equipment Rental and Leasing	$3,135.24	$62.70
7359 Equipment Rental and Leasing, NEC	$72,780.80	$1,455.60
7363 Help Supply Services	$1,873.08	$37.46
7371 Computer Programming Services	$483.62	$9.67
7372 Prepackaged Software	$59,478.00	$1,189.57
7374 Computer Processing and Data Preparation and Processing Services	$15,709.31	$314.19
7375 Information Retrieval Services	$7,017.37	$140.35
7376 Computer Facilities Management Services	$10,450.12	$209.01
7377 Computer Rental and Leasing	$6,283.12	$125.66
7379 Computer Related Services, NEC	$28,447.44	$568.95
7381 Detective, Guard, and Armored Car Services	$7,611.73	$152.23
7382 Security Systems Services	$8,000.74	$160.02
7389 Miscellaneous Business Services	$95,021.18	$1,900.44
Other	$5,445.33	$108.91
Total for MAJOR GROUP 73	$454,911.64	$9,098.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$35,247.67	$704.95
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$181,466.38	$3,629.33
7536 Automotive Glass Replacement Shops	$13,278.51	$265.57
7538 General Automotive Repair Shops	$114,367.00	$2,287.34
7539 Automotive Repair Shops, NEC	$44,327.70	$886.56
7542 Carwashes	$56,538.83	$1,130.78
7549 Automotive Services, Except Repair and Carwashes	$49,520.07	$990.40
Other	$58,994.31	$1,179.89
Total for MAJOR GROUP 75	$553,740.47	$11,074.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$8,164.47	$163.29
7629 Electrical and Electronic Repair Shops, NEC	$4,967.30	$99.35
7699 Repair Shops and Related Services, NEC	$46,434.11	$928.70
Other	$29,361.69	$587.24
Total for MAJOR GROUP 76	$88,927.57	$1,778.58
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$99,757.27	$1,995.14
Other	N/A	N/A
Total for MAJOR GROUP 78	$201,884.61	$4,037.69

Spearfish - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$30,824.56	$616.49
7999 Amusement and Recreation Services, NEC	$39,854.53	$797.10
Other	$87,122.92	$1,742.47
Total for MAJOR GROUP 79	$157,802.01	$3,156.06
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$343,297.03	$6,865.95
Other	$70,978.22	$1,419.56
Total for MAJOR GROUP 80	$414,275.25	$8,285.51
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$254,076.99	$5,081.55
Total for MAJOR GROUP 81	$254,076.99	$5,081.55
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$10,755.44	$215.11
8299 Schools and Educational Services NEC	$4,311.40	$86.23
Total for MAJOR GROUP 82	$15,066.84	$301.34
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	$516.24	$10.33
8641 Civic, Social, and Fraternal Associations	$4,920.00	$98.40
Other	$56.87	$1.14
Total for MAJOR GROUP 86	$5,493.11	$109.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$35,893.71	$717.88
8712 Architectural Services	($2,985.47)	($59.72)
8721 Accounting, Auditing, and Bookkeeping Services	$144,830.51	$2,896.63
8741 Management Services	$68,138.20	$1,362.77
8742 Management Consulting Services	$7,367.82	$147.35
8748 Business Consulting Services, NEC	$3,172.46	$63.45
Other	$4,185.50	$83.71
Total for MAJOR GROUP 87	$260,602.73	$5,212.07
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,301.39	$326.03
Total for MAJOR GROUP 89	$16,301.39	$326.03
Total for DIVISION I	$3,346,153.16	$66,923.18

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$156,592.79	$3,131.86
C	Construction	$258,262.03	$5,165.26
D	Manufacturing	$322,426.57	$6,448.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,353,444.62	$47,069.06
F	Wholesale Trade	$762,425.84	$15,248.52
G	Retail Trade	$17,176,594.78	$343,532.07
H	Finance, Insurance, And Real Estate	$492,526.53	$9,850.51
I	Services	$3,346,153.16	$66,923.18
	Other	$21,593.12	$431.86
	Total for Spearfish - General	$24,890,019.44	$497,800.86

Spearfish - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
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: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$265,860.89	$2,658.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$271,026.00	$2,710.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,983,218.06	$19,832.13
5813 Drinking Places	$102,812.51	$1,028.13
Total for MAJOR GROUP 58	$2,086,030.57	$20,860.26
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$172,388.30	$1,723.88
Other	$8,402.97	$84.03
Total for MAJOR GROUP 59	$180,791.27	$1,807.91
Total for DIVISION G	$2,729,782.84	$27,297.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$461,411.12	$4,614.12
Other	N/A	N/A
Total for MAJOR GROUP 70	$468,087.66	$4,680.89
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	$48,646.41	$486.46
Total for MAJOR GROUP 79	$48,646.41	$486.46
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

Spearfish - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$632,582.64	$6,325.84

Spearfish - Gross Receipts Recap

G	Retail Trade	$2,729,782.84	$27,297.77
I	Services	$632,582.64	$6,325.84
	Other	($3,220.47)	($32.20)
	Total for Spearfish - Gross Receipts	$3,359,145.01	$33,591.41

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$156,592.79	$3,131.86
C	Construction	$258,262.03	$5,165.26
D	Manufacturing	$322,426.57	$6,448.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,353,444.62	$47,069.06
F	Wholesale Trade	$762,425.84	$15,248.52
G	Retail Trade	$19,906,377.62	$370,829.84
H	Finance, Insurance, And Real Estate	$492,526.53	$9,850.51
I	Services	$3,978,735.80	$73,249.02
	Other	$18,372.65	$399.66
	Total for Spearfish	$28,249,164.45	$531,392.27

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.

Spencer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$618.67	$12.38
Total for MAJOR GROUP 27	$618.67	$12.38
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,083.67	$41.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,713.40	$198.70
4813 Telephone Communications, Except Radiotelephone	$6,616.09	$132.33
Other	$801.99	$16.04
Total for MAJOR GROUP 48	$17,131.48	$347.07
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	$28,119.49	$566.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,079.95	$61.61
Total for MAJOR GROUP 50	$3,079.95	$61.61
Total for DIVISION F	$3,079.95	$61.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,201.50	$184.03

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$9,201.50	$184.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,135.47	$22.71
Total for MAJOR GROUP 56	$1,135.47	$22.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$314.06	$6.29
5963 Direct Selling Establishments	$2,579.17	$51.58
5999 Miscellaneous Retail Stores, NEC	$1,179.97	$23.60
Other	$260.83	$5.22
Total for MAJOR GROUP 59	$4,334.03	$86.69
Total for DIVISION G	$19,223.92	$384.49
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,854.17	$37.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$220.33	$4.41
Other	$391.98	$7.84
Total for MAJOR GROUP 73	$612.31	$12.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$2,717.14	$54.35

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

Returns Filed: December 2012

Spencer - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,083.67	$41.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,119.49	$562.37
F	Wholesale Trade	$3,079.95	$61.61
G	Retail Trade	$19,223.92	$384.49
H	Finance, Insurance, And Real Estate	$1,854.17	$37.08
I	Services	$2,717.14	$54.35
	Other	$258.50	$5.17
	Total for Spencer - General	$57,336.84	$1,146.75

Spencer Recap

D	Manufacturing	$2,083.67	$41.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,119.49	$562.37
F	Wholesale Trade	$3,079.95	$61.61
G	Retail Trade	$19,223.92	$384.49
H	Finance, Insurance, And Real Estate	$1,854.17	$37.08
I	Services	$2,717.14	$54.35
	Other	$258.50	$5.17
	Total for Spencer	$57,336.84	$1,146.75

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

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$11,422.95	$228.45
Total for MAJOR GROUP 07	$11,422.95	$228.45
Total for DIVISION A	$11,422.95	$228.45
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	$6,848.22	$136.96
Total for MAJOR GROUP 17	$6,848.22	$136.96
Total for DIVISION C	$16,164.37	$323.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($222.17)	($4.44)
Total for MAJOR GROUP 20	($222.17)	($4.44)
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	$2,585.57	$51.72
2731 Books: Publishing, or Publishing and Printing	$306.50	$6.13
2752 Commercial Printing, Lithographic	$480.63	$9.61
2759 Commercial Printing, NEC	$160.34	$3.21
Other	$1,453.89	$29.08
Total for MAJOR GROUP 27	$4,986.93	$99.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$41,926.12	$838.54
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	$37,947.09	$767.81
4813 Telephone Communications, Except Radiotelephone	$35,602.20	$712.05
4841 Cable and Other Pay Television Services	$5,447.99	$108.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$105,711.00	$2,123.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,647.10	$832.94

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$41,647.10	$832.94
Total for DIVISION E	$154,687.60	$3,102.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$286.42	$5.72
5045 Computers and Computer Peripheral Equipment and Software	$2,584.67	$51.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$899.70	$18.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,159.50	$123.19
Other	$33,281.17	$665.62
Total for MAJOR GROUP 50	$43,211.46	$864.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,673.41	$153.47
Other	$6,280.83	$125.62
Total for MAJOR GROUP 51	$13,954.24	$279.09
Total for DIVISION F	$57,165.70	$1,143.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,626.37	$372.52
5251 Hardware Stores	$1,654.23	$33.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,732.18	$414.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,037.46	$40.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,166.29	$43.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$159,223.23	$3,184.47
5499 Miscellaneous Food Stores	$6,386.23	$127.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$165,756.96	$3,315.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,009.44	$40.19
Total for MAJOR GROUP 55	$2,009.44	$40.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$885.57	$17.71
5651 Family Clothing Stores	$850.29	$17.00
5661 Shoe Stores	$212.98	$4.26
5699 Miscellaneous Apparel and Accessory Stores	$364.47	$7.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,375.80	$47.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,664.80	$193.29
Other	$9,118.93	$182.39
Total for MAJOR GROUP 57	$18,783.73	$375.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$113,504.86	$2,270.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$149,951.44	$2,999.02
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$892.06	$17.84
5961 Catalog and Mail-Order Houses	$4,119.99	$82.40
5963 Direct Selling Establishments	$5,150.38	$103.00
5999 Miscellaneous Retail Stores, NEC	$8,844.86	$176.90
Other	$8,262.04	$165.24
Total for MAJOR GROUP 59	$27,269.33	$545.38

Springfield - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$389,045.17	$7,780.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$827.20	$16.54
Total for MAJOR GROUP 60	$827.20	$16.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,325.50	$206.51
Total for MAJOR GROUP 65	$10,325.50	$206.51
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,379.10	$227.58
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		
7217 Carpet and Upholstery Cleaning	$738.43	$14.76
Other	$5,506.52	$110.14
Total for MAJOR GROUP 72	$6,244.95	$124.90
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$18,118.93	$362.38
7389 Miscellaneous Business Services	$2,612.75	$52.26
Other	$5,401.75	$108.03
Total for MAJOR GROUP 73	$26,133.43	$522.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$45,038.27	$900.76
Total for MAJOR GROUP 75	$45,038.27	$900.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$928.78	$18.58
Total for MAJOR GROUP 76	$928.78	$18.58
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,194.67	$63.89
Total for MAJOR GROUP 78	$3,194.67	$63.89
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,622.56	$132.45
Total for MAJOR GROUP 87	$6,622.56	$132.45
Total for DIVISION I	$100,473.67	$2,009.47

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

Returns Filed: December 2012

Springfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,422.95	$228.45
C	Construction	$16,164.37	$323.28
D	Manufacturing	$41,926.12	$838.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,687.60	$3,093.64
F	Wholesale Trade	$57,165.70	$1,143.31
G	Retail Trade	$389,045.17	$7,780.89
H	Finance, Insurance, And Real Estate	$11,379.10	$227.58
I	Services	$100,473.67	$2,009.47
	Total for Springfield - General	$782,264.68	$15,645.16

Springfield Recap

A	Agriculture, Forestry, And Fishing	$11,422.95	$228.45
C	Construction	$16,164.37	$323.28
D	Manufacturing	$41,926.12	$838.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,687.60	$3,093.64
F	Wholesale Trade	$57,165.70	$1,143.31
G	Retail Trade	$389,045.17	$7,780.89
H	Finance, Insurance, And Real Estate	$11,379.10	$227.58
I	Services	$100,473.67	$2,009.47
	Total for Springfield	$782,264.68	$15,645.16

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.

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: 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	$1,205.25	$24.10
Total for MAJOR GROUP 17	$1,205.25	$24.10
Total for DIVISION C	$1,469.85	$29.39
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$937.99	$18.76
2731 Books: Publishing, or Publishing and Printing	$130.32	$2.61
Other	$2,093.15	$41.86
Total for MAJOR GROUP 27	$3,161.46	$63.23
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,284.40	$245.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,765.48	$315.35
4813 Telephone Communications, Except Radiotelephone	$16,583.91	$331.67
Other	$2,997.72	$59.95
Total for MAJOR GROUP 48	$35,347.11	$706.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$53,415.38	$1,068.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$206.66	$4.13
Other	$2,533.55	$50.68
Total for MAJOR GROUP 50	$2,740.21	$54.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$37,594.50	$751.89
Other	$5,063.47	$101.27
Total for MAJOR GROUP 51	$42,657.97	$853.16
Total for DIVISION F	$45,398.18	$907.97
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	$31,978.85	$639.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,104.70	$662.09
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,286.67	$25.73
Total for MAJOR GROUP 53	$1,286.67	$25.73
MAJOR GROUP: 54 Food Stores		
Other	$50,131.69	$1,002.64
Total for MAJOR GROUP 54	$50,131.69	$1,002.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,534.83	$70.70
Total for MAJOR GROUP 55	$3,534.83	$70.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$3,875.51	$77.52
Total for MAJOR GROUP 56	$3,875.51	$77.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,651.48	$53.03
5722 Household Appliance Stores	$2,052.87	$41.06
Other	$1,710.14	$34.21
Total for MAJOR GROUP 57	$6,414.49	$128.30
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		
5941 Sporting Goods Stores and Bicycle Shops	$908.48	$18.17
5961 Catalog and Mail-Order Houses	$4,729.37	$94.58
5963 Direct Selling Establishments	$2,133.87	$42.67
5999 Miscellaneous Retail Stores, NEC	$8,820.90	$176.42
Other	$7,806.43	$156.13
Total for MAJOR GROUP 59	$24,399.05	$487.97
Total for DIVISION G	$160,150.56	$3,203.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	($886.69)	($17.74)
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,828.21	$36.56
Total for MAJOR GROUP 72	$1,828.21	$36.56
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,577.90	$31.56
7372 Prepackaged Software	$11,509.78	$230.20
7389 Miscellaneous Business Services	$62.16	$1.24
Other	$1,070.10	$21.41
Total for MAJOR GROUP 73	$14,219.94	$284.41

Stickney - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$31,813.50	$636.27
	Total for MAJOR GROUP 75	$31,813.50	$636.27
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$96,175.75	$1,923.52
	Total for MAJOR GROUP 76	$96,175.75	$1,923.52
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$9,739.24	$194.79
	Total for MAJOR GROUP 79	$9,739.24	$194.79
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$160,429.74	$3,208.62

Stickney - General Recap

C	Construction	$1,469.85	$29.39
D	Manufacturing	$12,284.40	$245.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,415.38	$1,068.34
F	Wholesale Trade	$45,398.18	$907.97
G	Retail Trade	$160,150.56	$3,203.02
H	Finance, Insurance, And Real Estate	($886.69)	($17.74)
I	Services	$160,429.74	$3,208.62
	Other	$435.85	$8.72
	Total for Stickney - General	$432,697.27	$8,654.01

Stickney Recap

C	Construction	$1,469.85	$29.39
D	Manufacturing	$12,284.40	$245.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,415.38	$1,068.34
F	Wholesale Trade	$45,398.18	$907.97
G	Retail Trade	$160,150.56	$3,203.02
H	Finance, Insurance, And Real Estate	($886.69)	($17.74)
I	Services	$160,429.74	$3,208.62
	Other	$435.85	$8.72
	Total for Stickney	$432,697.27	$8,654.01

Taxable	Tax Due

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

Stratford - General

	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	$536.81	$5.37
Total for MAJOR GROUP 27	$536.81	$5.37
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	$1,337.10	$13.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,894.45	$18.56
Other	$3,993.00	$39.93
Total for MAJOR GROUP 48	$5,887.45	$58.49
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	$10,923.29	$108.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$365.67	$3.66
Total for MAJOR GROUP 50	$365.67	$3.66
Total for DIVISION F	$365.67	$3.66
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: 55 Automotive Dealers And 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	$4,249.32	$42.49
Total for MAJOR GROUP 57	$4,249.32	$42.49
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$172.66	$1.73
Other	$5,138.18	$51.38
Total for MAJOR GROUP 59	$5,310.84	$53.11
Total for DIVISION G	$10,579.45	$105.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

Stratford - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$2,836.15	$28.36
		Total for MAJOR GROUP 73	$2,836.15	$28.36
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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	$5,063.75	$50.64

Stratford - General Recap

D	Manufacturing	$1,337.10	$13.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,923.29	$109.21
F	Wholesale Trade	$365.67	$3.66
G	Retail Trade	$10,579.45	$105.79
I	Services	$5,063.75	$50.64
	Other	$51.00	$0.51
	Total for Stratford - General	$28,320.26	$283.18

Stratford Recap

D	Manufacturing	$1,337.10	$13.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,923.29	$109.21
F	Wholesale Trade	$365.67	$3.66
G	Retail Trade	$10,579.45	$105.79
I	Services	$5,063.75	$50.64
	Other	$51.00	$0.51
	Total for Stratford	$28,320.26	$283.18

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

Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$218,461.58	$4,369.23
0782 Lawn and Garden Services	$11,578.16	$231.57
0783 Ornamental Shrub and Tree Services	$5,885.00	$117.70
Total for MAJOR GROUP 07	$235,924.74	$4,718.50
Total for DIVISION A	$235,924.74	$4,718.50
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$33,352.56	$667.05
Total for MAJOR GROUP 15	$33,352.56	$667.05
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	$59,524.94	$1,190.50
1731 Electrical Work	$3,259.42	$65.20
1794 Excavation Work	$4,569.10	$91.38
1799 Special Trade Contractors, NEC	$28,006.05	$560.12
Other	$10,707.94	$214.17
Total for MAJOR GROUP 17	$106,067.45	$2,121.37
Total for DIVISION C	$139,452.01	$2,789.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,385.57	$187.71
Total for MAJOR GROUP 20	$9,385.57	$187.71
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	($465.13)	($9.31)
Total for MAJOR GROUP 23	($465.13)	($9.31)
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$55,914.12	$1,118.28
Total for MAJOR GROUP 24	$55,914.12	$1,118.28
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,484.99	$349.69
2721 Periodicals: Publishing, or Publishing and Printing	$3,279.97	$65.60
2731 Books: Publishing, or Publishing and Printing	$1,217.20	$24.34
2741 Miscellaneous Publishing	$369.17	$7.38
2752 Commercial Printing, Lithographic	$8,954.39	$179.09
2754 Commercial Printing, Gravure	$245.83	$4.92
2759 Commercial Printing, NEC	$8,518.80	$170.38
Other	$4,286.14	$85.72
Total for MAJOR GROUP 27	$44,356.49	$887.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$18,308.87	$366.18
Total for MAJOR GROUP 28	$18,308.87	$366.18
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$127,293.89	$2,545.88
Total for MAJOR GROUP 32	$127,293.89	$2,545.88

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$9,070.17	$181.40
Total for MAJOR GROUP 34	$9,070.17	$181.40
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$31,173.56	$623.47
Total for MAJOR GROUP 35	$31,173.56	$623.47
MAJOR GROUP: 36 Electronic And 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	$299,335.30	$5,986.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,981.47	$139.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,013.47	$140.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$364,655.27	$7,355.79
4813 Telephone Communications, Except Radiotelephone	$252,342.44	$5,046.85
4841 Cable and Other Pay Television Services	$124,293.83	$2,485.88
4899 Communications Services, NEC	$3,542.57	$70.85
Other	$7,722.87	$154.46
Total for MAJOR GROUP 48	$752,556.98	$15,113.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$633,637.05	$12,672.74
Total for MAJOR GROUP 49	$633,637.05	$12,672.74
Total for DIVISION E	$1,402,355.61	$28,109.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,939.97	$218.80
5045 Computers and Computer Peripheral Equipment and Software	$4,617.83	$92.36
5046 Commercial Equipment, NEC	$2,321.95	$46.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,858.57	$319.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$59,571.35	$1,191.42
5064 Electrical Appliances, Television and Radio Sets	$2,206.14	$44.12
5065 Electronic Parts and Equipment, NEC	$16,994.48	$339.89
5074 Plumbing and Heating Equipment and Supplies	$46,887.91	$937.76
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,738.00	$214.76
5084 Industrial Machinery and Equipment	$57,526.50	$1,150.53
5087 Service Establishment Equipment and Supplies	$1,449.95	$29.00
5099 Durable Goods, NEC	$5,117.33	$102.35
Other	$54,287.85	$1,085.76
Total for MAJOR GROUP 50	$288,517.83	$5,772.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$17,309.76	$346.20
5149 Groceries and Related Products, NEC	$1,048.15	$20.97
5191 Farm Supplies	$42,364.78	$847.30
5192 Books, Periodicals, and Newspapers	$2,001.10	$40.01

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5199 Nondurable Goods, NEC	$5,724.42	$114.49
Other	$8,504.65	$170.08
Total for MAJOR GROUP 51	$76,952.86	$1,539.05
Total for DIVISION F	$365,470.69	$7,311.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$155,854.46	$3,117.09
5251 Hardware Stores	$64,303.47	$1,286.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$249,734.21	$4,994.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$165,658.77	$3,313.18
5331 Variety Stores	$125,549.35	$2,510.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$434,866.05	$8,697.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,457,703.78	$29,154.08
5431 Fruit and Vegetable Markets	$92,155.23	$2,353.20
5499 Miscellaneous Food Stores	$33,787.97	$675.76
Other	$76,077.28	$1,521.55
Total for MAJOR GROUP 54	$1,659,724.26	$33,704.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$158,228.75	$3,164.57
5531 Auto and Home Supply Stores	$236,653.51	$4,733.06
5541 Gasoline Service Station	$64,638.37	$1,292.76
5571 Motorcycle Dealers	$92,160.23	$1,843.23
Total for MAJOR GROUP 55	$551,680.86	$11,033.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,087.13	$121.75
5651 Family Clothing Stores	$7,690.94	$153.82
5661 Shoe Stores	$1,147.70	$22.96
5699 Miscellaneous Apparel and Accessory Stores	$25,378.79	$507.57
Other	$1,592.00	$31.84
Total for MAJOR GROUP 56	$41,896.56	$837.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,188.84	$483.78
5713 Floor Coverings Stores	$18,770.46	$375.40
5719 Miscellaneous Homefurnishings Stores	$27,036.04	$540.72
5722 Household Appliance Stores	$13,248.33	$264.97
5731 Radio, Television, and Consumer Electronics Stores	$28,240.83	$564.81
5734 Computer and Computer Software Stores	$5,772.43	$115.45
Other	$3,853.17	$77.07
Total for MAJOR GROUP 57	$121,110.10	$2,422.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$615,688.66	$12,313.77
5813 Drinking Places	$129,202.09	$2,584.04
Total for MAJOR GROUP 58	$744,890.75	$14,897.81
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$21,473.30	$429.46
5941 Sporting Goods Stores and Bicycle Shops	$15,933.79	$318.68
5943 Stationery Stores	$55,864.14	$1,117.29
5945 Hobby, Toy, and Game Stores	$3,602.75	$72.05
5947 Gift, Novelty, and Souvenir Shops	$25,179.70	$503.59
5961 Catalog and Mail-Order Houses	$33,102.56	$662.06
5962 Automatic Merchandise Machine Operators	$1,776.78	$35.53
5963 Direct Selling Establishments	$51,274.94	$1,025.50
5999 Miscellaneous Retail Stores, NEC	$445,215.45	$8,933.18

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$176,561.44	$3,531.23
Total for MAJOR GROUP 59	$829,984.85	$16,628.57
Total for DIVISION G	$4,633,887.64	$93,216.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,566.06	$51.32
Total for MAJOR GROUP 60	$2,566.06	$51.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$34,568.13	$691.36
Total for MAJOR GROUP 61	$34,568.13	$691.36
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,259.22	$25.19
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,303.02	$26.07
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$81,402.24	$1,628.05
6541 Title Abstract Offices	$45,787.75	$915.76
Total for MAJOR GROUP 65	$127,189.99	$2,543.81
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$10,473.94	$209.48
Total for MAJOR GROUP 67	$10,473.94	$209.48
Total for DIVISION H	$176,678.14	$3,533.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$136,874.97	$2,737.50
Total for MAJOR GROUP 70	$136,874.97	$2,737.50
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,550.29	$131.01
7221 Photographic Studios, Portrait	$3,077.54	$61.55
7231 Beauty Shops	$41,730.16	$834.61
7299 Miscellaneous Personal Services, NEC	$14,494.45	$289.89
Other	$86,162.55	$1,723.26
Total for MAJOR GROUP 72	$152,014.99	$3,040.32
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,303.09	$46.06
7331 Direct Mail Advertising Services	$598.64	$11.97
7349 Building Cleaning and Maintenance Services, NEC	$34,826.29	$696.54
7359 Equipment Rental and Leasing, NEC	$133,892.35	$2,677.86
7363 Help Supply Services	$33,649.66	$673.01
7371 Computer Programming Services	$6,627.49	$132.55
7372 Prepackaged Software	$34,002.29	$680.05
7374 Computer Processing and Data Preparation and Processing Services	$5,484.12	$109.69
7375 Information Retrieval Services	$3,504.34	$70.09
7377 Computer Rental and Leasing	$1,904.00	$38.08
7378 Computer Maintenance and Repair	$747.50	$14.95
7379 Computer Related Services, NEC	$12,826.19	$256.53
7382 Security Systems Services	$8,349.26	$166.99
7389 Miscellaneous Business Services	$64,247.63	$1,284.96
Other	$24,942.31	$498.84
Total for MAJOR GROUP 73	$367,905.16	$7,358.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$111,371.68	$2,227.43
7538 General Automotive Repair Shops	$95,184.57	$1,903.69

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7542 Carwashes	$20,244.03	$404.88
Other	$81,647.31	$1,632.96
Total for MAJOR GROUP 75	$308,447.59	$6,168.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,199.50	$283.98
Other	$3,933.93	$78.68
Total for MAJOR GROUP 76	$18,133.43	$362.66
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$43,927.33	$878.54
Total for MAJOR GROUP 78	$43,927.33	$878.54
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$2,782.58	$55.65
Other	$47,789.65	$955.79
Total for MAJOR GROUP 79	$50,572.23	$1,011.44
MAJOR GROUP: 80 Health Services		
Other	$61,558.15	$1,231.17
Total for MAJOR GROUP 80	$61,558.15	$1,231.17
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$78,715.57	$1,574.32
Total for MAJOR GROUP 81	$78,715.57	$1,574.32
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$720.00	$14.40
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,460.00	$29.20
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$880.59	$17.61
Other	$264.87	$5.30
Total for MAJOR GROUP 86	$1,145.46	$22.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,436.87	$208.74
8721 Accounting, Auditing, and Bookkeeping Services	$46,511.75	$930.23
8734 Testing Laboratories	$667.00	$13.34
8742 Management Consulting Services	$33,578.72	$671.57
8748 Business Consulting Services, NEC	$3,578.40	$71.57
Other	$5,964.08	$119.28
Total for MAJOR GROUP 87	$100,736.82	$2,014.73
Total for DIVISION I	$1,331,460.91	$26,629.30

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$235,924.74	$4,718.50
C	Construction	$139,452.01	$2,789.06
D	Manufacturing	$299,335.30	$5,986.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,402,355.61	$28,047.14
F	Wholesale Trade	$365,470.69	$7,309.41
G	Retail Trade	$4,633,887.64	$92,677.76
H	Finance, Insurance, And Real Estate	$176,678.14	$3,533.58
I	Services	$1,331,460.91	$26,629.30
	Other	$44,221.02	$884.42
	Total for Sturgis - General	$8,628,786.06	$172,575.86

Sturgis - Gross Receipts

			Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	48	Communications		
Other			N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	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			$140,014.70	$1,400.15
Other			N/A	N/A
		Total for MAJOR GROUP 54	$156,222.34	$1,562.22
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			$609,764.94	$6,097.65
5813 Drinking Places			$121,255.55	$1,212.56
		Total for MAJOR GROUP 58	$731,020.49	$7,310.21
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$147,157.60	$1,471.58
		Total for MAJOR GROUP 59	$147,157.60	$1,471.58
		Total for DIVISION G	$1,089,032.21	$10,890.32
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$132,483.98	$1,324.84
		Total for MAJOR GROUP 70	$132,483.98	$1,324.84
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
		Total for DIVISION I	$163,620.71	$1,636.20

Sturgis - Gross Receipts Recap

G	Retail Trade	$1,089,032.21	$10,890.32
I	Services	$163,620.71	$1,636.20
	Other	$1,811.97	$18.12
	Total for Sturgis - Gross Receipts	$1,254,464.89	$12,544.64

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

Returns Filed: December 2012

Sturgis Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$235,924.74	$4,718.50
C	Construction	$139,452.01	$2,789.06
D	Manufacturing	$299,335.30	$5,986.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,402,355.61	$28,047.14
F	Wholesale Trade	$365,470.69	$7,309.41
G	Retail Trade	$5,722,919.85	$103,568.08
H	Finance, Insurance, And Real Estate	$176,678.14	$3,533.58
I	Services	$1,495,081.62	$28,265.50
	Other	$46,032.99	$902.54
	Total for Sturgis	$9,883,250.95	$185,120.50

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,223.50	$124.47
Total for MAJOR GROUP 07	$6,223.50	$124.47
Total for DIVISION A	$6,223.50	$124.47
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$8,547.29	$170.95
Total for MAJOR GROUP 16	$8,547.29	$170.95
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,554.51	$31.09
Other	$12,167.41	$243.35
Total for MAJOR GROUP 17	$13,721.92	$274.44
Total for DIVISION C	$22,479.21	$449.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$797.00	$15.94
Other	$1,751.96	$35.04
Total for MAJOR GROUP 27	$2,548.96	$50.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$43,700.34	$874.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$11,114.04	$222.28
Total for MAJOR GROUP 42	$11,114.04	$222.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$87,166.63	$1,743.68
4813 Telephone Communications, Except Radiotelephone	$111,037.28	$2,220.75
4841 Cable and Other Pay Television Services	$43,268.83	$865.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$242,015.74	$4,840.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$355,686.53	$7,114.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$540.11	$10.80
5045 Computers and Computer Peripheral Equipment and Software	$4,084.83	$81.70
5074 Plumbing and Heating Equipment and Supplies	$214.75	$4.30
Other	$6,766.46	$135.33
Total for MAJOR GROUP 50	$11,606.15	$232.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,403.74	$168.08
Total for MAJOR GROUP 51	$8,403.74	$168.08
Total for DIVISION F	$20,009.89	$400.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,906.51	$598.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,168.84	$603.38
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,485.67	$49.71
Total for MAJOR GROUP 53	$2,485.67	$49.71
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,891.12	$57.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$368,658.72	$7,373.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$61,717.89	$1,234.36
Total for MAJOR GROUP 55	$61,717.89	$1,234.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,886.81	$37.73
5641 Children's and Infants' Wear Stores	$738.50	$14.77
5651 Family Clothing Stores	$2,005.93	$40.12
5699 Miscellaneous Apparel and Accessory Stores	$488.15	$9.76
Other	$568.96	$11.38
Total for MAJOR GROUP 56	$5,688.35	$113.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,024.48	$420.49
5731 Radio, Television, and Consumer Electronics Stores	$9,027.85	$180.56
Other	$4,874.80	$97.50
Total for MAJOR GROUP 57	$34,927.13	$698.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$44,654.19	$893.09
Total for MAJOR GROUP 58	$44,654.19	$893.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,192.48	$23.85

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$1,012.53	$20.25
5945 Hobby, Toy, and Game Stores	$794.32	$15.88
5961 Catalog and Mail-Order Houses	$5,253.44	$105.07
5963 Direct Selling Establishments	$12,112.04	$242.25
5999 Miscellaneous Retail Stores, NEC	$6,224.21	$124.48
Other	$359.60	$7.19
Total for MAJOR GROUP 59	$26,948.62	$538.97
Total for DIVISION G	$575,249.41	$11,504.99
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		
6531 Real Estate Agents and Managers	$54,282.50	$1,085.65
Total for MAJOR GROUP 65	$54,282.50	$1,085.65
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	$60,787.58	$1,215.75
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	$7,138.57	$142.78
Total for MAJOR GROUP 72	$7,138.57	$142.78
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$843.67	$16.87
7359 Equipment Rental and Leasing, NEC	$738.28	$14.77
7372 Prepackaged Software	$4,313.12	$86.27
7389 Miscellaneous Business Services	$1,018.33	$20.37
Other	$1,885.05	$37.70
Total for MAJOR GROUP 73	$8,798.45	$175.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,662.67	$53.25
Total for MAJOR GROUP 75	$2,662.67	$53.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$752.50	$15.05
Other	N/A	N/A
Total for MAJOR GROUP 76	$812.50	$16.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,311.01	$226.22
Total for MAJOR GROUP 79	$11,311.01	$226.22
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,684.11	$173.68
Total for MAJOR GROUP 81	$8,684.11	$173.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,336.98	$106.74
Other	$1,519.23	$30.39

Summerset - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$6,856.21	$137.13
Total for DIVISION I	$75,755.20	$1,515.12

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$6,223.50	$124.47
C	Construction	$22,479.21	$449.59
D	Manufacturing	$43,700.34	$874.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$355,686.53	$7,113.72
F	Wholesale Trade	$20,009.89	$400.21
G	Retail Trade	$575,249.41	$11,504.99
H	Finance, Insurance, And Real Estate	$60,787.58	$1,215.75
I	Services	$75,755.20	$1,515.12
	Other	$2,212.07	$44.24
	Total for Summerset - General	$1,162,103.73	$23,242.11

Summerset - Gross Receipts

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

MAJOR GROUP: 48 Communications

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other	$44,593.23	$445.94
Total for MAJOR GROUP 58	$44,593.23	$445.94
Total for DIVISION G	$93,526.49	$935.27

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	$93,526.49	$935.27
	Other	$29,510.75	$295.11
	Total for Summerset - Gross Receipts	$123,037.24	$1,230.38

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

Returns Filed: December 2012

Summerset Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,223.50	$124.47
C	Construction	$22,479.21	$449.59
D	Manufacturing	$43,700.34	$874.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$355,686.53	$7,113.72
F	Wholesale Trade	$20,009.89	$400.21
G	Retail Trade	$668,775.90	$12,440.26
H	Finance, Insurance, And Real Estate	$60,787.58	$1,215.75
I	Services	$75,755.20	$1,515.12
	Other	$31,722.82	$339.35
	Total for Summerset	$1,285,140.97	$24,472.49

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

Summit - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,000.82	$140.02
Total for MAJOR GROUP 17	$7,000.82	$140.02
Total for DIVISION C	$10,768.40	$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: 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	$363.35	$7.27
Other	$2,002.47	$40.05
Total for MAJOR GROUP 27	$2,365.82	$47.32
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
Total for DIVISION D	$11,862.03	$237.24
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,836.18	$96.38
4813 Telephone Communications, Except Radiotelephone	$7,170.17	$143.40
Other	$3,615.78	$72.32
Total for MAJOR GROUP 48	$15,622.13	$312.10
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	$35,001.70	$699.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$26,198.17	$523.96
Total for MAJOR GROUP 50	$26,198.17	$523.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,750.09	$35.00
Other	$2,572.25	$51.45
Total for MAJOR GROUP 51	$4,322.34	$86.45
Total for DIVISION F	$30,520.51	$610.41

Summit - 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	$1,187.43	$23.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,686.88	$133.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$536.52	$10.73
Total for MAJOR GROUP 53	$536.52	$10.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$498.50	$9.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,993.72	$139.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$194,323.87	$3,886.48
Total for MAJOR GROUP 55	$194,323.87	$3,886.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,150.00	$23.00
Total for MAJOR GROUP 56	$1,150.00	$23.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,109.34	$22.19
Total for MAJOR GROUP 57	$1,109.34	$22.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,041.56	$20.84
5961 Catalog and Mail-Order Houses	$1,005.27	$20.12
5963 Direct Selling Establishments	$428.00	$8.56
5999 Miscellaneous Retail Stores, NEC	$44,905.27	$898.10
Other	$2,758.74	$55.18
Total for MAJOR GROUP 59	$50,138.84	$1,002.80
Total for DIVISION G	$286,343.57	$5,726.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$29,514.57	$590.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,987.04	$59.74
Total for MAJOR GROUP 72	$2,987.04	$59.74
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,981.21	$39.63
7372 Prepackaged Software	$1,124.07	$22.48

Summit - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
7389 Miscellaneous Business Services		$1,063.45	$21.27
Other		$4,319.14	$86.38
	Total for MAJOR GROUP 73	$8,487.87	$169.76
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		$782.33	$15.65
	Total for MAJOR GROUP 78	$782.33	$15.65
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,529.50	$30.59
	Total for MAJOR GROUP 87	$1,529.50	$30.59
	Total for DIVISION I	$59,084.88	$1,181.70

Summit - General Recap

C	Construction	$10,768.40	$215.37
D	Manufacturing	$11,862.03	$237.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,001.70	$700.06
F	Wholesale Trade	$30,520.51	$610.41
G	Retail Trade	$286,343.57	$5,726.90
H	Finance, Insurance, And Real Estate	$29,514.57	$590.29
I	Services	$59,084.88	$1,181.70
	Total for Summit - General	$463,095.66	$9,261.97

Summit Recap

C	Construction	$10,768.40	$215.37
D	Manufacturing	$11,862.03	$237.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,001.70	$700.06
F	Wholesale Trade	$30,520.51	$610.41
G	Retail Trade	$286,343.57	$5,726.90
H	Finance, Insurance, And Real Estate	$29,514.57	$590.29
I	Services	$59,084.88	$1,181.70
	Total for Summit	$463,095.66	$9,261.97

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

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: 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	$7,393.99	$147.88
Total for MAJOR GROUP 17	$7,393.99	$147.88
Total for DIVISION C	$21,585.55	$431.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,179.12	$43.58
Other	$1,671.33	$33.43
Total for MAJOR GROUP 27	$3,850.45	$77.01
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,370.45	$147.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,169.10	$281.62
4813 Telephone Communications, Except Radiotelephone	$16,727.85	$334.56
Other	$4,105.36	$82.11
Total for MAJOR GROUP 48	$35,002.31	$698.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$80,861.76	$1,615.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,077.51	$21.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,330.00	$46.60
5074 Plumbing and Heating Equipment and Supplies	$1,858.12	$37.16
Other	$1,879.24	$37.59
Total for MAJOR GROUP 50	$7,144.87	$142.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,716.63	$54.33
Total for MAJOR GROUP 51	$2,716.63	$54.33
Total for DIVISION F	$9,861.50	$197.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$70,506.69	$1,410.13
Total for MAJOR GROUP 52	$70,506.69	$1,410.13
MAJOR GROUP: 53 General Merchandise Stores		

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,017.96	$60.36
Total for MAJOR GROUP 53	$3,017.96	$60.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,177.88	$83.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,341.99	$106.85
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	$255.17	$5.10
5651 Family Clothing Stores	$872.10	$17.44
Other	$1,828.75	$36.58
Total for MAJOR GROUP 56	$2,956.02	$59.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,115.99	$162.32
5722 Household Appliance Stores	$229.45	$4.59
Other	$1,014.23	$20.29
Total for MAJOR GROUP 57	$9,359.67	$187.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,391.47	$47.82
5963 Direct Selling Establishments	$8,429.01	$168.58
5999 Miscellaneous Retail Stores, NEC	$6,609.99	$167.32
Other	$1,229.93	$24.60
Total for MAJOR GROUP 59	$18,660.40	$408.32
Total for DIVISION G	$129,443.84	$2,624.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,020.48	$100.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$916.97	$18.34
Total for MAJOR GROUP 72	$916.97	$18.34
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$940.00	$18.80
7372 Prepackaged Software	($1,532.72)	($30.65)
7379 Computer Related Services, NEC	$4,810.83	$96.22
7389 Miscellaneous Business Services	$715.00	$14.30
Other	$1,219.20	$24.38
Total for MAJOR GROUP 73	$6,152.31	$123.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Tabor - General *continued...*

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

			Taxable	Tax Due
Other			$44,426.22	$888.53
		Total for MAJOR GROUP 75	$44,426.22	$888.53
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$2,310.41	$46.21
		Total for MAJOR GROUP 76	$2,310.41	$46.21
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$5,991.50	$119.83
		Total for MAJOR GROUP 87	$5,991.50	$119.83
		Total for DIVISION I	$64,292.12	$1,285.85

Tabor - General Recap

C	Construction	$21,585.55	$431.71
D	Manufacturing	$7,370.45	$147.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,861.76	$1,617.24
F	Wholesale Trade	$9,861.50	$197.23
G	Retail Trade	$129,443.84	$2,588.89
H	Finance, Insurance, And Real Estate	$5,020.48	$100.41
I	Services	$64,292.12	$1,285.85
	Other	$814.41	$16.28
	Total for Tabor - General	$319,250.11	$6,385.02

Tabor Recap

C	Construction	$21,585.55	$431.71
D	Manufacturing	$7,370.45	$147.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,861.76	$1,617.24
F	Wholesale Trade	$9,861.50	$197.23
G	Retail Trade	$129,443.84	$2,588.89
H	Finance, Insurance, And Real Estate	$5,020.48	$100.41
I	Services	$64,292.12	$1,285.85
	Other	$814.41	$16.28
	Total for Tabor	$319,250.11	$6,385.02

Taxable	Tax Due

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

Tea - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,919.48	$158.40
Other	$88,032.98	$1,760.66
Total for MAJOR GROUP 07	$95,952.46	$1,919.06
Total for DIVISION A	$95,952.46	$1,919.06
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,324.91	$106.51
1731 Electrical Work	$4,057.71	$81.16
1751 Carpentry Work	$11,207.38	$224.14
1799 Special Trade Contractors, NEC	$22,149.96	$443.00
Other	$8,763.87	$175.28
Total for MAJOR GROUP 17	$51,503.83	$1,030.09
Total for DIVISION C	$57,759.58	$1,155.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$948.57	$18.97
Total for MAJOR GROUP 20	$948.57	$18.97
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$44,819.66	$896.39
Total for MAJOR GROUP 24	$44,819.66	$896.39
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,427.11	$128.54
2731 Books: Publishing, or Publishing and Printing	$3,003.94	$60.08
2759 Commercial Printing, NEC	$1,107.50	$22.15
2771 Greeting Cards	$555.29	$11.10
Other	$1,995.42	$39.91
Total for MAJOR GROUP 27	$13,089.26	$261.78
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$1,156.93	$23.14
Other	$6,575.50	$131.51
Total for MAJOR GROUP 28	$7,732.43	$154.65
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,788.50	$75.77
Total for MAJOR GROUP 35	$3,788.50	$75.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,392.43	$67.85
Total for MAJOR GROUP 39	$3,392.43	$67.85
Total for DIVISION D	$150,727.99	$3,014.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,936.55	$398.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,754.54	$435.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$210,456.26	$4,207.74
4813 Telephone Communications, Except Radiotelephone	$16,823.63	$336.48
4841 Cable and Other Pay Television Services	$136,372.78	$2,727.45
4899 Communications Services, NEC	$163.25	$3.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$363,833.92	$7,275.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$255,213.66	$5,104.27
Total for MAJOR GROUP 49	$255,213.66	$5,104.27
Total for DIVISION E	$640,802.12	$12,814.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$24,684.74	$493.69
5044 Office Equipment	$10,676.57	$213.53
5045 Computers and Computer Peripheral Equipment and Software	$2,229.83	$44.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,942.00	$38.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$198,554.97	$3,971.10
5072 Hardware	$1,462.44	$29.25
5074 Plumbing and Heating Equipment and Supplies	$21,864.86	$437.30
5084 Industrial Machinery and Equipment	$5,739.28	$114.79
5087 Service Establishment Equipment and Supplies	$6,390.00	$127.80
Other	$12,526.41	$250.52
Total for MAJOR GROUP 50	$286,071.10	$5,721.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,608.34	$32.17
5141 Groceries, General Line	$8,090.45	$161.81
5169 Chemicals and Allied Products, NEC	$1,013.50	$20.27
5192 Books, Periodicals, and Newspapers	$132.03	$2.64
Other	$7,220.65	$144.41
Total for MAJOR GROUP 51	$18,064.97	$361.30
Total for DIVISION F	$304,136.07	$6,082.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$267,935.16	$5,358.69
5251 Hardware Stores	$139,627.36	$2,792.55
Other	$18,690.28	$373.81
Total for MAJOR GROUP 52	$426,252.80	$8,525.05
MAJOR GROUP: 53 General Merchandise Stores		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$14,450.21	$289.00
5331 Variety Stores	$807.11	$16.14
Total for MAJOR GROUP 53	$15,257.32	$305.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$450,317.66	$9,006.36
5499 Miscellaneous Food Stores	$14,935.19	$327.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$473,231.41	$9,493.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,708.76	$334.18
5541 Gasoline Service Station	$84,030.12	$1,680.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$116,091.85	$2,321.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,432.84	$128.66
5641 Children's and Infants' Wear Stores	$1,273.00	$25.46
5651 Family Clothing Stores	$7,764.14	$155.29
5661 Shoe Stores	$2,612.25	$52.25
5699 Miscellaneous Apparel and Accessory Stores	$927.57	$18.55
Other	$1,803.10	$36.06
Total for MAJOR GROUP 56	$20,812.90	$416.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$44,514.55	$890.29
5713 Floor Coverings Stores	$29,394.89	$587.89
5719 Miscellaneous Homefurnishings Stores	$3,250.91	$65.02
5722 Household Appliance Stores	$17,490.06	$349.80
5731 Radio, Television, and Consumer Electronics Stores	$7,460.92	$149.22
5734 Computer and Computer Software Stores	$1,112.25	$22.25
5735 Record and Prerecorded Tape Stores	$2,509.96	$50.20
Other	N/A	N/A
Total for MAJOR GROUP 57	$107,927.54	$2,158.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$191,947.53	$3,838.94
5813 Drinking Places	$94,088.67	$1,881.78
Total for MAJOR GROUP 58	$286,036.20	$5,720.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,437.47	$48.75
5942 Book Stores	$356.49	$7.13
5943 Stationery Stores	$1,793.40	$35.87
5945 Hobby, Toy, and Game Stores	$1,821.13	$36.42
5961 Catalog and Mail-Order Houses	$19,570.03	$391.40
5963 Direct Selling Establishments	$34,306.63	$686.14
5984 Liquefied Petroleum Gas Dealers	$2,443.28	$48.87
5999 Miscellaneous Retail Stores, NEC	$23,758.84	$475.20
Other	$27,955.04	$559.10
Total for MAJOR GROUP 59	$114,442.31	$2,288.88
Total for DIVISION G	$1,560,052.33	$31,229.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,618.96	$52.38
Total for MAJOR GROUP 60	$2,618.96	$52.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$836.91	$16.74
Total for MAJOR GROUP 61	$836.91	$16.74
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Tea - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$58,699.34	$1,173.99
Total for MAJOR GROUP 65	$58,699.34	$1,173.99
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$64,891.94	$1,297.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,937.75	$98.76
7217 Carpet and Upholstery Cleaning	$6,061.50	$121.22
7218 Industrial Launderers	$1,369.59	$27.40
7221 Photographic Studios, Portrait	$1,953.65	$39.08
7231 Beauty Shops	$33,092.83	$661.85
7299 Miscellaneous Personal Services, NEC	$6,965.10	$139.30
Total for MAJOR GROUP 72	$54,380.42	$1,087.61
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,600.90	$32.02
7331 Direct Mail Advertising Services	$2,782.96	$55.66
7349 Building Cleaning and Maintenance Services, NEC	$7,606.35	$152.13
7359 Equipment Rental and Leasing, NEC	$28,253.73	$565.06
7371 Computer Programming Services	$342.95	$6.86
7372 Prepackaged Software	$11,096.13	$221.92
7379 Computer Related Services, NEC	$2,758.43	$55.17
7389 Miscellaneous Business Services	$467,732.09	$9,354.64
Other	$19,333.09	$386.67
Total for MAJOR GROUP 73	$541,506.63	$10,830.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$11,557.24	$231.15
Other	$15,760.42	$315.22
Total for MAJOR GROUP 75	$27,317.66	$546.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,765.01	$35.31
7699 Repair Shops and Related Services, NEC	$5,476.75	$109.54
Other	$492.00	$9.84
Total for MAJOR GROUP 76	$7,733.76	$154.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,490.22	$249.80
Total for MAJOR GROUP 78	$12,490.22	$249.80
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,205.50	$64.11
Other	$2,498.87	$49.97
Total for MAJOR GROUP 79	$5,704.37	$114.08
MAJOR GROUP: 80 Health Services		
Other	$721.91	$14.44
Total for MAJOR GROUP 80	$721.91	$14.44
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,351.38	$247.03
Total for MAJOR GROUP 81	$12,351.38	$247.03
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,162.53	$203.25
8721 Accounting, Auditing, and Bookkeeping Services	$20,064.84	$401.30
8742 Management Consulting Services	$23,176.74	$463.53
Other	$1,817.00	$36.34
Total for MAJOR GROUP 87	$55,221.11	$1,104.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$718,139.18	$14,362.80

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$95,952.46	$1,919.06
C	Construction	$57,759.58	$1,155.21
D	Manufacturing	$150,727.99	$3,014.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$640,802.12	$12,815.92
F	Wholesale Trade	$304,136.07	$6,082.72
G	Retail Trade	$1,560,052.33	$31,201.08
H	Finance, Insurance, And Real Estate	$64,891.94	$1,297.85
I	Services	$718,139.18	$14,362.80
	Other	$5,440.42	$108.81
	Total for Tea - General	$3,597,902.09	$71,958.01

Tea - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$27,855.19	$278.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$35,694.89	$356.95
MAJOR 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	$187,018.07	$1,870.18
5813 Drinking Places	$92,267.06	$922.67
Total for MAJOR GROUP 58	$279,285.13	$2,792.85
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$369,354.09	$3,693.54
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

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

Returns Filed: December 2012

Tea - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$369,354.09	$3,693.54
	Other	$367.00	$3.67
	Total for Tea - Gross Receipts	$369,721.09	$3,697.21

Tea Recap

A	Agriculture, Forestry, And Fishing	$95,952.46	$1,919.06
C	Construction	$57,759.58	$1,155.21
D	Manufacturing	$150,727.99	$3,014.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$640,802.12	$12,815.92
F	Wholesale Trade	$304,136.07	$6,082.72
G	Retail Trade	$1,929,406.42	$34,894.62
H	Finance, Insurance, And Real Estate	$64,891.94	$1,297.85
I	Services	$718,139.18	$14,362.80
	Other	$5,807.42	$112.48
	Total for Tea	$3,967,623.18	$75,655.22

ITEMS OF NOTE:

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

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

Returns Filed: December 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	$26,394,047.47	$1,055,761.90
4813 Telephone Communications, Except Radiotelephone	$1,636,178.38	$65,447.14
Total for MAJOR GROUP 48	$28,030,225.85	$1,121,209.04
Total for DIVISION E	$28,030,225.85	$1,121,209.04
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	$25,942.22	$1,037.69
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

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,030,225.85	$1,121,209.04
G	Retail Trade	$25,942.22	$1,037.69
	Other	$30.00	$1.20
	Total for Telecom Excise Tax - Gross Receipts	$28,056,198.07	$1,122,247.93

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,030,225.85	$1,121,209.04
G	Retail Trade	$25,942.22	$1,037.69
	Other	$30.00	$1.20
	Total for Telecom Excise Tax	$28,056,198.07	$1,122,247.93

ITEMS OF NOTE:

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

Timber Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,801.39	$136.03
Total for MAJOR GROUP 17	$6,801.39	$136.03
Total for DIVISION C	$6,801.39	$136.03
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	$1,591.24	$31.83
2752 Commercial Printing, Lithographic	($255.37)	($5.10)
Other	$1,332.39	$26.65
Total for MAJOR GROUP 27	$2,668.26	$53.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$26,022.99	$520.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,037.58	$595.47
4813 Telephone Communications, Except Radiotelephone	$66,595.41	$1,331.91
4841 Cable and Other Pay Television Services	$20,620.00	$412.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$117,324.97	$2,341.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,201.32	$764.03
Total for MAJOR GROUP 49	$38,201.32	$764.03
Total for DIVISION E	$156,880.60	$3,132.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,449.60	$68.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,660.14	$353.20
5065 Electronic Parts and Equipment, NEC	$45,314.46	$906.29
5074 Plumbing and Heating Equipment and Supplies	$7,354.33	$147.09
5084 Industrial Machinery and Equipment	$3,297.18	$65.94
Other	$16,539.08	$330.78
Total for MAJOR GROUP 50	$93,614.79	$1,872.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,238.83	$24.78
Other	$1,482.33	$29.65
Total for MAJOR GROUP 51	$2,721.16	$54.43
Total for DIVISION F	$96,335.95	$1,926.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,370.26	$107.41
Total for MAJOR GROUP 52	$5,370.26	$107.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,602.10	$52.05

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,019.95	$60.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,950.78	$39.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$115,044.75	$2,300.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,998.38	$79.97
Other	$241,171.09	$4,823.42
Total for MAJOR GROUP 55	$245,169.47	$4,903.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,084.06	$61.68
5651 Family Clothing Stores	$1,768.36	$35.37
Other	$670.58	$13.41
Total for MAJOR GROUP 56	$5,523.00	$110.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$21,431.99	$428.64
Other	$6,973.99	$139.48
Total for MAJOR GROUP 57	$28,405.98	$568.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,091.20	$61.82
5961 Catalog and Mail-Order Houses	$8,183.93	$163.68
5963 Direct Selling Establishments	$1,602.67	$32.05
5984 Liquefied Petroleum Gas Dealers	$5,755.34	$115.11
5999 Miscellaneous Retail Stores, NEC	$4,887.85	$97.75
Other	$5,511.32	$110.23
Total for MAJOR GROUP 59	$29,032.31	$580.64
Total for DIVISION G	$431,565.72	$8,631.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,593.50	$51.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$15,256.30	$305.12
Total for MAJOR GROUP 72	$15,256.30	$305.12
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,229.67	$164.60
7372 Prepackaged Software	$4,024.00	$80.48
7375 Information Retrieval Services	$4,535.59	$90.71
7389 Miscellaneous Business Services	$400.30	$8.01
Other	$254,767.48	$5,095.35
Total for MAJOR GROUP 73	$271,957.04	$5,439.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,135.50	$82.71

Timber Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$4,135.50	$82.71
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,577.03	$211.54
Other	N/A	N/A
Total for MAJOR GROUP 87	$20,504.03	$410.08
Total for DIVISION I	$334,829.20	$6,696.59

Timber Lake - General Recap

C	Construction	$6,801.39	$136.03
D	Manufacturing	$26,022.99	$520.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,880.60	$3,137.47
F	Wholesale Trade	$96,335.95	$1,926.72
G	Retail Trade	$431,565.72	$8,631.33
H	Finance, Insurance, And Real Estate	$2,593.50	$51.87
I	Services	$334,829.20	$6,696.59
	Total for Timber Lake - General	$1,055,029.35	$21,100.48

Timber Lake Recap

C	Construction	$6,801.39	$136.03
D	Manufacturing	$26,022.99	$520.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,880.60	$3,137.47
F	Wholesale Trade	$96,335.95	$1,926.72
G	Retail Trade	$431,565.72	$8,631.33
H	Finance, Insurance, And Real Estate	$2,593.50	$51.87
I	Services	$334,829.20	$6,696.59
	Total for Timber Lake	$1,055,029.35	$21,100.48

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

Toronto - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$7,216.74	$72.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$302.96	$3.03
Other	$1,869.59	$18.70
Total for MAJOR GROUP 27	$2,172.55	$21.73
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,139.27	$41.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,625.67	$26.30
4813 Telephone Communications, Except Radiotelephone	$12,986.86	$129.87
Other	$2,647.86	$26.48
Total for MAJOR GROUP 48	$18,260.39	$182.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,969.08	$259.69
Total for MAJOR GROUP 49	$25,969.08	$259.69
Total for DIVISION E	$45,017.50	$450.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$12,040.90	$120.41
Other	$16,364.06	$163.64
Total for MAJOR GROUP 50	$28,404.96	$284.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,352.58	$23.53
Total for MAJOR GROUP 51	$2,352.58	$23.53
Total for DIVISION F	$30,757.54	$307.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,148.74	$21.49
Total for MAJOR GROUP 52	$2,148.74	$21.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$380.59	$3.81
Other	N/A	N/A

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$611.59	$6.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$56,899.82	$569.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$57,181.00	$571.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$32,233.60	$322.34
Total for MAJOR GROUP 55	$32,233.60	$322.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,167.87	$11.68
Total for MAJOR GROUP 56	$1,167.87	$11.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$550.52	$5.51
Other	$1,591.81	$15.92
Total for MAJOR GROUP 57	$2,142.33	$21.43
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	$8,952.29	$89.52
5963 Direct Selling Establishments	$861.60	$8.62
5999 Miscellaneous Retail Stores, NEC	$65,363.47	$653.64
Other	$12,208.41	$122.09
Total for MAJOR GROUP 59	$87,385.77	$873.87
Total for DIVISION G	$195,198.69	$1,952.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$311.35	$3.12
Total for MAJOR GROUP 72	$311.35	$3.12
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$479.79	$4.80
7379 Computer Related Services, NEC	$139.00	$1.39
7382 Security Systems Services	$808.21	$8.08
7389 Miscellaneous Business Services	$235.98	$2.36
Other	$1,456.91	$14.57
Total for MAJOR GROUP 73	$3,119.89	$31.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,497.12	$114.97
Total for MAJOR GROUP 75	$11,497.12	$114.97
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: 86 Membership Organizations		
Other	N/A	N/A

Toronto - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$15,944.71	$159.46

Toronto - General Recap

C	Construction	$7,216.74	$72.17
D	Manufacturing	$4,139.27	$41.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,017.50	$450.22
F	Wholesale Trade	$30,757.54	$307.58
G	Retail Trade	$195,198.69	$1,952.02
I	Services	$15,944.71	$159.46
	Other	$760.06	$7.60
	Total for Toronto - General	$299,034.51	$2,990.45

Toronto Recap

C	Construction	$7,216.74	$72.17
D	Manufacturing	$4,139.27	$41.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,017.50	$450.22
F	Wholesale Trade	$30,757.54	$307.58
G	Retail Trade	$195,198.69	$1,952.02
I	Services	$15,944.71	$159.46
	Other	$760.06	$7.60
	Total for Toronto	$299,034.51	$2,990.45

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Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
971 No Description	$153,182.11	$2,297.73
Total for MAJOR GROUP	$153,182.11	$2,297.73
Total for DIVISION --	$153,182.11	$2,297.73
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$4,615,698.61	$69,235.54
Total for MAJOR GROUP 09	$4,615,698.61	$69,235.54
Total for DIVISION A	$4,833,503.28	$72,502.62
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$13,488.26	$202.33
Other	N/A	N/A
Total for MAJOR GROUP 20	$16,564.49	$248.47
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
Total for DIVISION D	$19,041.96	$285.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$26,476.30	$397.14
Total for MAJOR GROUP 41	$26,476.30	$397.14
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$16,631.19	$249.48
Total for MAJOR GROUP 45	$16,631.19	$249.48
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$8,719.00	$130.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,169.00	$137.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$11,407.49	$171.12
Other	$44,986.81	$674.80
Total for MAJOR GROUP 49	$56,394.30	$845.92

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	$145,992.92	$2,189.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$3,526.54	$52.90
Other	$1,480.03	$22.20
Total for MAJOR GROUP 51	$5,006.57	$75.10
Total for DIVISION F	$6,775.69	$101.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,166.54	$92.49
Total for MAJOR GROUP 52	$6,166.54	$92.49
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$200,590.34	$3,008.85
5499 Miscellaneous Food Stores	$6,855.48	$102.84
Other	$18,701.99	$280.54
Total for MAJOR GROUP 54	$226,147.81	$3,392.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$122,345.87	$1,835.21
5521 Motor Vehicle Dealers	$17,275.92	$259.14
5541 Gasoline Service Station	$3,497.00	$52.47
5571 Motorcycle Dealers	$853.37	$12.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$154,321.91	$2,314.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,323.12	$94.85
5632 Women’s Accessory and Specialty Stores	$15,250.95	$228.78
5699 Miscellaneous Apparel and Accessory Stores	$2,239.06	$33.59
Other	$6,742.43	$101.14
Total for MAJOR GROUP 56	$30,555.56	$458.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,475.89	$187.14
Total for MAJOR GROUP 57	$12,475.89	$187.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$308,892.18	$4,633.44
5813 Drinking Places	$123,578.80	$1,853.68
Total for MAJOR GROUP 58	$432,470.98	$6,487.12
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$10,288.29	$154.32
5932 Used Merchandise Stores	$19,307.56	$289.62
5941 Sporting Goods Stores and Bicycle Shops	$105,163.19	$1,589.94
5942 Book Stores	$32,852.66	$492.80
5944 Jewelry Stores	$65,416.87	$981.27
5945 Hobby, Toy, and Game Stores	$27,264.69	$408.98
5947 Gift, Novelty, and Souvenir Shops	$510,205.14	$7,653.11
5963 Direct Selling Establishments	$47,204.12	$708.09
5999 Miscellaneous Retail Stores, NEC	$639,964.47	$9,599.47
Other	$13,782.90	$206.75
Total for MAJOR GROUP 59	$1,471,449.89	$22,084.35
Total for DIVISION G	$2,392,369.25	$35,898.26
DIVISION: H Finance, Insurance, And Real Estate		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$5,415.24	$81.23
6531 Real Estate Agents and Managers	$48,467.98	$727.03
Other	$7,060.00	$105.90
Total for MAJOR GROUP 65	$60,943.22	$914.16
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$60,970.22	$914.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$18,926,504.09	$284,382.16
7021 Rooming and Boarding Houses	$35,149.32	$527.24
7032 Sporting and Recreational Camps	$1,801,316.23	$27,019.75
7033 Recreational Vehicle Parks and Campsites	$366,101.86	$5,491.59
7041 Organization Hotels and Lodging Houses, on Membership Basis	$96,247.64	$1,443.72
Total for MAJOR GROUP 70	$21,225,319.14	$318,864.46
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,401.81	$51.03
7231 Beauty Shops	$8,996.58	$134.96
7299 Miscellaneous Personal Services, NEC	$522.34	$7.84
Total for MAJOR GROUP 72	$12,920.73	$193.83
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$160,648.85	$2,409.73
7389 Miscellaneous Business Services	$28,411.68	$426.18
Other	$9,941.12	$149.12
Total for MAJOR GROUP 73	$199,001.65	$2,985.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,653,584.04	$39,803.75
7519 Utility Trailers and Recreational Vehicle Rental	$46,141.33	$692.12
Other	N/A	N/A
Total for MAJOR GROUP 75	$2,702,024.47	$40,530.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$24,347.47	$365.22
Total for MAJOR GROUP 76	$24,347.47	$365.22
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$17,655.00	$264.83
7922 Theatrical Producers and Miscellaneous Theatrical Services	$31,233.08	$468.49
7933 Bowling Centers	$21,361.14	$320.43
7941 Professional Sports Clubs and Promoters	$278,343.47	$4,175.16
7948 Racing, Including Track Operations	$193,059.13	$2,895.90
7991 Physical Fitness Facilities	$8,324.47	$124.87
7992 Public Golf Courses	$12,006.87	$180.11
7993 Coin-Operated Amusement Devices	$221,817.19	$3,327.25
7997 Membership Sports and Recreation Clubs	$412,223.54	$6,183.36
7999 Amusement and Recreation Services, NEC	$3,936,937.57	$58,877.12
Other	$74,290.60	$1,114.36
Total for MAJOR GROUP 79	$5,207,252.06	$77,931.88
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$4,674.57	$70.12
Other	$7,386.36	$110.80
Total for MAJOR GROUP 80	$12,060.93	$180.92
MAJOR GROUP: 82 Educational Services		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8221 Colleges, Universities, and Professional Schools	$6,655.01	$99.83
Other	N/A	N/A
Total for MAJOR GROUP 82	$20,183.95	$302.76
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$522,702.80	$7,840.54
8422 Arboreta and Botanical or Zoological Gardens	$56,579.00	$848.68
Total for MAJOR GROUP 84	$579,281.80	$8,689.22
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$29,296.69	$439.45
Other	$155,674.21	$2,335.11
Total for MAJOR GROUP 86	$184,970.90	$2,774.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$181,268.62	$2,719.03
Other	N/A	N/A
Total for MAJOR GROUP 87	$207,931.65	$3,118.98
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,276.17	$34.15
Total for MAJOR GROUP 89	$2,276.17	$34.15
Total for DIVISION I	$30,379,099.73	$455,994.30

Tourism - Gross Receipts Recap

	Other	$153,182.11	$2,297.73
A	Agriculture, Forestry, And Fishing	$4,833,503.28	$72,502.62
D	Manufacturing	$19,041.96	$285.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,992.92	$2,189.92
F	Wholesale Trade	$6,775.69	$101.63
G	Retail Trade	$2,392,369.25	$35,898.26
H	Finance, Insurance, And Real Estate	$60,970.22	$914.57
I	Services	$30,379,099.73	$455,437.61
	Other	$1,665.00	$24.98
	Total for Tourism - Gross Receipts	$37,992,600.16	$569,652.95

Tourism Recap

	Other	$153,182.11	$2,297.73
A	Agriculture, Forestry, And Fishing	$4,833,503.28	$72,502.62
D	Manufacturing	$19,041.96	$285.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,992.92	$2,189.92
F	Wholesale Trade	$6,775.69	$101.63
G	Retail Trade	$2,392,369.25	$35,898.26
H	Finance, Insurance, And Real Estate	$60,970.22	$914.57
I	Services	$30,379,099.73	$455,437.61
	Other	$1,665.00	$24.98
	Total for Tourism	$37,992,600.16	$569,652.95

Taxable	Tax Due

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Trent - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$571.14	$5.71
Total for MAJOR GROUP 27	$571.14	$5.71
Total for DIVISION D	$571.14	$5.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,519.79	$95.14
4813 Telephone Communications, Except Radiotelephone	$7,327.00	$73.27
4841 Cable and Other Pay Television Services	$1,123.00	$11.23
Total for MAJOR GROUP 48	$17,969.79	$179.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,140.78	$131.41
Total for MAJOR GROUP 49	$13,140.78	$131.41
Total for DIVISION E	$31,110.57	$311.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,875.94	$18.76
Total for MAJOR GROUP 50	$1,875.94	$18.76
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	$2,094.90	$20.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,244.82	$32.45
Total for MAJOR GROUP 52	$3,244.82	$32.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$215.65	$2.16
Total for MAJOR GROUP 53	$215.65	$2.16
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	$3,496.67	$34.97
Total for MAJOR GROUP 55	$3,496.67	$34.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$412.93	$4.13
Total for MAJOR GROUP 56	$412.93	$4.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,715.39	$47.15
Total for MAJOR GROUP 57	$4,715.39	$47.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,056.39	$10.56
5963 Direct Selling Establishments	$1,681.53	$16.82
Other	$1,954.38	$19.54
Total for MAJOR GROUP 59	$4,692.30	$46.92
Total for DIVISION G	$33,443.71	$334.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,653.99	$16.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$170.00	$1.70
Other	$250.97	$2.50
Total for MAJOR GROUP 73	$420.97	$4.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,652.50	$16.52

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

Returns Filed: December 2012

Trent - General Recap

		Taxable	Tax Due
D	Manufacturing	$571.14	$5.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,110.57	$311.05
F	Wholesale Trade	$2,094.90	$20.95
G	Retail Trade	$33,443.71	$334.44
H	Finance, Insurance, And Real Estate	$1,653.99	$16.54
I	Services	$1,652.50	$16.52
	Other	$2,079.91	$20.79
	Total for Trent - General	$72,606.72	$726.00

Trent Recap

D	Manufacturing	$571.14	$5.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,110.57	$311.05
F	Wholesale Trade	$2,094.90	$20.95
G	Retail Trade	$33,443.71	$334.44
H	Finance, Insurance, And Real Estate	$1,653.99	$16.54
I	Services	$1,652.50	$16.52
	Other	$2,079.91	$20.79
	Total for Trent	$72,606.72	$726.00

ITEMS OF NOTE:

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

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$931.50	$18.63
Total for MAJOR GROUP 07	$931.50	$18.63
Total for DIVISION A	$931.50	$18.63
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,656.98	$53.14
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	$1,739.06	$34.78
Other	$2,998.74	$59.97
Total for MAJOR GROUP 27	$4,737.80	$94.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,145.82	$162.91
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	$24,157.62	$489.14
4813 Telephone Communications, Except Radiotelephone	$34,582.81	$691.65
Other	$2,277.00	$45.54
Total for MAJOR GROUP 48	$61,017.43	$1,226.33

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$104,170.92	$2,089.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,009.62	$20.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,139.33	$22.79
Other	$3,664.88	$73.29
Total for MAJOR GROUP 50	$5,813.83	$116.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,132.24	$182.64
Other	$1,485.46	$29.70
Total for MAJOR GROUP 51	$10,617.70	$212.34
Total for DIVISION F	$16,431.53	$328.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,320.38	$926.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,939.73	$938.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$719.55	$14.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$819.05	$16.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$79,703.36	$1,594.07
5499 Miscellaneous Food Stores	$807.42	$16.15
Other	$6,036.87	$120.74
Total for MAJOR GROUP 54	$86,547.65	$1,730.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$14,809.05	$296.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$24,991.95	$499.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$955.17	$19.10
Other	$1,811.30	$36.23
Total for MAJOR GROUP 56	$2,766.47	$55.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,942.31	$218.85
Total for MAJOR GROUP 57	$10,942.31	$218.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,691.17	$533.82
Total for MAJOR GROUP 58	$26,691.17	$533.82
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$608.45	$12.17
5943 Stationery Stores	$271.57	$5.43
5961 Catalog and Mail-Order Houses	$3,394.72	$67.90
5963 Direct Selling Establishments	$7,421.36	$148.43
5999 Miscellaneous Retail Stores, NEC	$2,542.81	$50.86
Other	$11,367.03	$227.33
Total for MAJOR GROUP 59	$25,605.94	$512.12
Total for DIVISION G	$225,304.27	$4,506.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,739.20	$54.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$25,465.15	$509.30
Total for MAJOR GROUP 72	$25,465.15	$509.30
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$518.17	$10.36
7372 Prepackaged Software	$1,514.45	$30.29
7389 Miscellaneous Business Services	$1,856.54	$37.12
Other	$4,465.01	$89.30
Total for MAJOR GROUP 73	$8,354.17	$167.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$48,127.67	$962.56
Other	N/A	N/A
Total for MAJOR GROUP 75	$48,136.34	$962.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$4,440.33	$88.81
Total for MAJOR GROUP 78	$4,440.33	$88.81
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,516.18	$150.32
Total for MAJOR GROUP 79	$7,516.18	$150.32
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,984.48	$39.69
Total for MAJOR GROUP 87	$1,984.48	$39.69
Total for DIVISION I	$113,747.60	$2,274.94

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$931.50	$18.63
C	Construction	$2,656.98	$53.14
D	Manufacturing	$8,145.82	$162.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,170.92	$2,083.26
F	Wholesale Trade	$16,431.53	$328.61
G	Retail Trade	$225,304.27	$4,506.10
H	Finance, Insurance, And Real Estate	$2,739.20	$54.79
I	Services	$113,747.60	$2,274.94
	Other	$1,789.13	$35.78
	Total for Tripp - General	$475,916.95	$9,518.16

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

Returns Filed: December 2012

Tripp Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$931.50	$18.63
C	Construction	$2,656.98	$53.14
D	Manufacturing	$8,145.82	$162.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,170.92	$2,083.26
F	Wholesale Trade	$16,431.53	$328.61
G	Retail Trade	$225,304.27	$4,506.10
H	Finance, Insurance, And Real Estate	$2,739.20	$54.79
I	Services	$113,747.60	$2,274.94
	Other	$1,789.13	$35.78
	Total for Tripp	$475,916.95	$9,518.16

ITEMS OF NOTE:

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

Tulare - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$24,917.06	$249.17
Total for MAJOR GROUP 17	$24,917.06	$249.17
Total for DIVISION C	$24,917.06	$249.17
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$686.41	$6.86
Other	$659.57	$6.60
Total for MAJOR GROUP 27	$1,345.98	$13.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,840.98	$18.41
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	$9,219.80	$93.74
4813 Telephone Communications, Except Radiotelephone	$6,732.53	$67.33
4841 Cable and Other Pay Television Services	$6,196.00	$61.96
Total for MAJOR GROUP 48	$22,148.33	$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	$39,000.85	$391.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$847.74	$8.48
5084 Industrial Machinery and Equipment	$2,783.31	$27.83
Other	$2,875.84	$28.76
Total for MAJOR GROUP 50	$6,506.89	$65.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$85,124.31	$851.24
Total for MAJOR GROUP 51	$85,124.31	$851.24
Total for DIVISION F	$91,631.20	$916.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($26,507.10)	($265.07)
Total for MAJOR GROUP 52	($26,507.10)	($265.07)
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	$111,269.34	$1,112.69

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$111,269.34	$1,112.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,110.99	$21.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$21,002.42	$210.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$304.99	$3.05
Other	$1,100.60	$11.01
Total for MAJOR GROUP 56	$1,405.59	$14.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,982.99	$59.83
Total for MAJOR GROUP 57	$5,982.99	$59.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,981.97	$19.81
5963 Direct Selling Establishments	$1,442.64	$14.43
5999 Miscellaneous Retail Stores, NEC	$9,495.28	$94.95
Other	$2,629.68	$26.30
Total for MAJOR GROUP 59	$15,549.57	$155.49
Total for DIVISION G	$136,108.68	$1,361.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$9,501.98	$95.02
7389 Miscellaneous Business Services	$451.40	$4.52
Other	$343.84	$3.43
Total for MAJOR GROUP 73	$10,297.22	$102.97
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: 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	$14,428.72	$144.29

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

Returns Filed: December 2012

Tulare - General Recap

		Taxable	Tax Due
C	Construction	$24,917.06	$249.17
D	Manufacturing	$1,840.98	$18.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,000.85	$389.94
F	Wholesale Trade	$91,631.20	$916.31
G	Retail Trade	$136,108.68	$1,361.08
I	Services	$14,428.72	$144.29
	Other	$374.93	$3.75
	Total for Tulare - General	$308,302.42	$3,082.95

Tulare Recap

C	Construction	$24,917.06	$249.17
D	Manufacturing	$1,840.98	$18.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,000.85	$389.94
F	Wholesale Trade	$91,631.20	$916.31
G	Retail Trade	$136,108.68	$1,361.08
I	Services	$14,428.72	$144.29
	Other	$374.93	$3.75
	Total for Tulare	$308,302.42	$3,082.95

ITEMS OF NOTE:

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$28,122.06	$734.16
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($27,382.14)	($547.64)
Total for MAJOR GROUP 17	($27,382.14)	($547.64)
Total for DIVISION C	($27,382.14)	($547.64)
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	$3,359.56	$67.20
2731 Books: Publishing, or Publishing and Printing	$116.50	$2.33
2752 Commercial Printing, Lithographic	$3,012.47	$60.25
2759 Commercial Printing, NEC	$1,023.11	$20.46
Other	$2,507.15	$50.15
Total for MAJOR GROUP 27	$10,018.79	$200.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$20,386.16	$407.72
Total for MAJOR GROUP 35	$20,386.16	$407.72
MAJOR GROUP: 36 Electronic And 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	$42,933.22	$858.68
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	$38,850.45	$770.43
4813 Telephone Communications, Except Radiotelephone	$46,421.96	$928.45
4899 Communications Services, NEC	$2,223.00	$44.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$92,869.41	$1,850.83
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	$168,062.82	$3,354.70
DIVISION: F Wholesale Trade		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,660.41	$133.22
5045 Computers and Computer Peripheral Equipment and Software	$2,589.67	$51.79
5046 Commercial Equipment, NEC	$2,644.82	$52.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$233.89	$4.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,202.74	$164.05
Other	$18,303.36	$366.07
Total for MAJOR GROUP 50	$38,634.89	$772.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,812.11	$296.25
Other	$2,361.26	$47.23
Total for MAJOR GROUP 51	$17,173.37	$343.48
Total for DIVISION F	$55,808.26	$1,116.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,525.25	$950.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$91,483.44	$1,829.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,105.80	$62.12
Other	$3,635.90	$72.71
Total for MAJOR GROUP 53	$6,741.70	$134.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$245,572.35	$4,911.44
5499 Miscellaneous Food Stores	$4,496.39	$89.92
Other	$16,171.31	$323.43
Total for MAJOR GROUP 54	$266,240.05	$5,324.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,577.13	$591.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$65,507.52	$1,310.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$28,077.90	$561.56
5651 Family Clothing Stores	$2,666.38	$53.33
5699 Miscellaneous Apparel and Accessory Stores	$5,381.79	$107.64
Other	$6,654.00	$133.08
Total for MAJOR GROUP 56	$42,780.07	$855.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,290.80	$85.82
5719 Miscellaneous Homefurnishings Stores	$995.58	$19.91
Other	$6,839.28	$136.78
Total for MAJOR GROUP 57	$12,125.66	$242.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,553.24	$651.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$55,560.69	$1,111.22
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$6,083.55	$121.67
5945 Hobby, Toy, and Game Stores	$865.64	$17.32
5961 Catalog and Mail-Order Houses	$4,182.49	$83.65
5963 Direct Selling Establishments	$14,901.32	$298.04
5999 Miscellaneous Retail Stores, NEC	$5,566.44	$111.33
Other	$44,748.36	$894.96
Total for MAJOR GROUP 59	$76,347.80	$1,526.97
Total for DIVISION G	$616,786.93	$12,335.74
DIVISION: H Finance, Insurance, And Real Estate		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$7,317.07	$146.35
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		
7221 Photographic Studios, Portrait	$811.33	$16.23
Other	$25,489.20	$509.79
Total for MAJOR GROUP 72	$26,300.53	$526.02
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,782.31	$155.64
7371 Computer Programming Services	($66.47)	($1.33)
7372 Prepackaged Software	$16,471.68	$329.44
7374 Computer Processing and Data Preparation and Processing Services	$1,142.50	$22.85
7379 Computer Related Services, NEC	$1,471.54	$29.43
7389 Miscellaneous Business Services	$25,707.57	$514.16
Other	$5,491.76	$109.83
Total for MAJOR GROUP 73	$58,000.89	$1,160.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$37,254.73	$745.10
Other	N/A	N/A
Total for MAJOR GROUP 75	$37,288.55	$745.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,620.84	$152.42
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,669.34	$153.39
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,483.87	$209.67
Total for MAJOR GROUP 79	$10,483.87	$209.67
MAJOR GROUP: 80 Health Services		
Other	$12,778.11	$255.57
Total for MAJOR GROUP 80	$12,778.11	$255.57
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	$16,373.00	$327.46
Other	$59,705.98	$1,194.12

Tyndall - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$76,078.98	$1,521.58
Total for DIVISION I	$243,218.23	$4,864.38

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$28,122.06	$562.44
C	Construction	($27,382.14)	($547.64)
D	Manufacturing	$42,933.22	$858.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,062.82	$3,361.11
F	Wholesale Trade	$55,808.26	$1,116.19
G	Retail Trade	$616,786.93	$12,335.74
H	Finance, Insurance, And Real Estate	$7,317.07	$146.35
I	Services	$243,218.23	$4,864.38
	Total for Tyndall - General	$1,134,866.45	$22,697.25

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$28,122.06	$562.44
C	Construction	($27,382.14)	($547.64)
D	Manufacturing	$42,933.22	$858.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,062.82	$3,361.11
F	Wholesale Trade	$55,808.26	$1,116.19
G	Retail Trade	$616,786.93	$12,335.74
H	Finance, Insurance, And Real Estate	$7,317.07	$146.35
I	Services	$243,218.23	$4,864.38
	Total for Tyndall	$1,134,866.45	$22,697.25

ITEMS OF NOTE:

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

Utica - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$337.33	$3.38
Other	$461.83	$4.61
Total for MAJOR GROUP 27	$799.16	$7.99
Total for DIVISION D	$799.16	$7.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,768.11	$17.68
4813 Telephone Communications, Except Radiotelephone	$562.00	$5.62
Other	$2,483.66	$24.84
Total for MAJOR GROUP 48	$4,813.77	$48.14
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	$10,410.44	$104.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$280.45	$2.80
Total for MAJOR GROUP 50	$280.45	$2.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$406.75	$4.07
Total for MAJOR GROUP 51	$406.75	$4.07
Total for DIVISION F	$687.20	$6.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,099.25	$10.99
Total for MAJOR GROUP 52	$1,099.25	$10.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,758.45	$87.59
Total for MAJOR GROUP 53	$8,758.45	$87.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,109.95	$11.10
Total for MAJOR GROUP 56	$1,109.95	$11.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,161.18	$41.61
5963 Direct Selling Establishments	$1,839.80	$18.40
5999 Miscellaneous Retail Stores, NEC	$458.00	$4.58
Other	$379.39	$3.79
Total for MAJOR GROUP 59	$6,838.37	$68.38
Total for DIVISION G	$24,515.83	$245.16
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

Utica - General *continued...*

			Taxable	Tax Due
		Total for DIVISION H	$604.38	$6.04
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$786.32	$7.86
		Total for MAJOR GROUP 73	$786.32	$7.86
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	$1,364.99	$13.65

Utica - General Recap

D	Manufacturing	$799.16	$7.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,410.44	$104.11
F	Wholesale Trade	$687.20	$6.87
G	Retail Trade	$24,515.83	$245.16
H	Finance, Insurance, And Real Estate	$604.38	$6.04
I	Services	$1,364.99	$13.65
	Total for Utica - General	$38,382.00	$383.82

Utica Recap

D	Manufacturing	$799.16	$7.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,410.44	$104.11
F	Wholesale Trade	$687.20	$6.87
G	Retail Trade	$24,515.83	$245.16
H	Finance, Insurance, And Real Estate	$604.38	$6.04
I	Services	$1,364.99	$13.65
	Total for Utica	$38,382.00	$383.82

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

Valley Springs - General

	Taxable	Tax Due
DIVISION: -- 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	$1,344.91	$26.90
Total for MAJOR GROUP 17	$1,344.91	$26.90
Total for DIVISION C	$1,344.91	$26.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$119.90	$2.40
Other	$2,800.42	$56.01
Total for MAJOR GROUP 27	$2,920.32	$58.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$16,401.51	$328.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,399.10	$704.88
4813 Telephone Communications, Except Radiotelephone	$27,059.69	$541.19
Other	$1,542.49	$30.85
Total for MAJOR GROUP 48	$64,001.28	$1,276.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,373.12	$987.47
Total for MAJOR GROUP 49	$49,373.12	$987.47
Total for DIVISION E	$117,362.90	$2,344.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,858.75	$57.17
5045 Computers and Computer Peripheral Equipment and Software	$1,903.50	$38.07
5084 Industrial Machinery and Equipment	$470.66	$9.41
Other	$9,670.33	$193.41
Total for MAJOR GROUP 50	$14,903.24	$298.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$421.26	$8.43
Total for MAJOR GROUP 51	$421.26	$8.43
Total for DIVISION F	$15,324.50	$306.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,787.52	$595.74
5251 Hardware Stores	$2,157.30	$43.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,209.32	$644.18
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,955.97	$39.12
Total for MAJOR GROUP 53	$1,955.97	$39.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,272.36	$45.44
Other	$19,581.09	$391.62
Total for MAJOR GROUP 54	$21,853.45	$437.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,662.12	$153.24
Total for MAJOR GROUP 55	$7,662.12	$153.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$471.37	$9.43
5651 Family Clothing Stores	$1,601.92	$32.04
Other	$900.93	$18.02
Total for MAJOR GROUP 56	$2,974.22	$59.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$79,854.16	$1,597.08
Other	$4,493.89	$89.88
Total for MAJOR GROUP 57	$84,348.05	$1,686.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$176.50	$3.53
5961 Catalog and Mail-Order Houses	$9,926.63	$198.54
5963 Direct Selling Establishments	$8,827.22	$176.55
5999 Miscellaneous Retail Stores, NEC	$7,688.62	$153.77
Other	$3,651.70	$73.04
Total for MAJOR GROUP 59	$30,270.67	$605.43
Total for DIVISION G	$219,278.71	$4,385.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,524.60	$30.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$485.48	$9.71
Total for MAJOR GROUP 72	$485.48	$9.71
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$137.22	$2.74
7359 Equipment Rental and Leasing, NEC	$1,003.00	$20.06
7372 Prepackaged Software	$1,039.79	$20.79
7389 Miscellaneous Business Services	$12,846.28	$256.92
Other	$1,042.78	$20.86
Total for MAJOR GROUP 73	$16,069.07	$321.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$3,176.38	$63.53
Other	N/A	N/A
Total for MAJOR GROUP 75	$48,720.69	$974.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,634.00	$72.68
Total for MAJOR GROUP 76	$3,634.00	$72.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$827.35	$16.55
Other	N/A	N/A
Total for MAJOR GROUP 87	$939.85	$18.80
Total for DIVISION I	$76,823.12	$1,536.45

Valley Springs - General Recap

C	Construction	$1,344.91	$26.90
D	Manufacturing	$16,401.51	$328.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,362.90	$2,347.12
F	Wholesale Trade	$15,324.50	$306.49
G	Retail Trade	$219,278.71	$4,385.58
H	Finance, Insurance, And Real Estate	$1,524.60	$30.50
I	Services	$76,823.12	$1,536.45
	Other	$2,192.82	$43.86
	Total for Valley Springs - General	$450,253.07	$9,004.94

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

Returns Filed: December 2012

Valley Springs Recap

		Taxable	Tax Due
C	Construction	$1,344.91	$26.90
D	Manufacturing	$16,401.51	$328.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,362.90	$2,347.12
F	Wholesale Trade	$15,324.50	$306.49
G	Retail Trade	$219,278.71	$4,385.58
H	Finance, Insurance, And Real Estate	$1,524.60	$30.50
I	Services	$76,823.12	$1,536.45
	Other	$2,192.82	$43.86
	Total for Valley Springs	$450,253.07	$9,004.94

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

Veblen - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$456.78	$4.57
Other	$744.38	$7.45
Total for MAJOR GROUP 27	$1,201.16	$12.02
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	$8,931.26	$89.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,986.51	$139.46
4813 Telephone Communications, Except Radiotelephone	$12,910.40	$129.10
Other	$5,168.00	$51.68
Total for MAJOR GROUP 48	$32,064.91	$320.24
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	$65,811.91	$657.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,799.74	$118.00
Total for MAJOR GROUP 50	$11,799.74	$118.00
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	$12,276.65	$122.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$857.02	$8.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,155.00	$11.54
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$65,259.06	$652.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$66,118.19	$661.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,903.65	$59.04
Total for MAJOR GROUP 55	$5,903.65	$59.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$714.88	$7.15
Total for MAJOR GROUP 56	$714.88	$7.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$636.17	$6.36
Other	$4,414.25	$44.14
Total for MAJOR GROUP 57	$5,050.42	$50.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,046.98	$10.47
5961 Catalog and Mail-Order Houses	$3,986.46	$39.86
5963 Direct Selling Establishments	$1,519.96	$15.20
5999 Miscellaneous Retail Stores, NEC	$413.65	$4.13
Other	$3,153.87	$31.54
Total for MAJOR GROUP 59	$10,120.92	$101.20
Total for DIVISION G	$130,132.77	$1,301.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,399.97	$24.00
Total for MAJOR GROUP 72	$2,399.97	$24.00
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$833.31	$8.34
7372 Prepackaged Software	$588.50	$5.89
7389 Miscellaneous Business Services	$156.12	$1.56
Other	$5,299.00	$52.99
Total for MAJOR GROUP 73	$6,876.93	$68.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,588.20	$15.88
Total for MAJOR GROUP 78	$1,588.20	$15.88
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Veblen - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$26,962.89	$269.64

Veblen - General Recap

D	Manufacturing	$8,931.26	$89.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,811.91	$658.07
F	Wholesale Trade	$12,276.65	$122.77
G	Retail Trade	$130,132.77	$1,301.31
I	Services	$26,962.89	$269.64
	Other	$9,540.33	$95.40
	Total for Veblen - General	$253,655.81	$2,536.51

Veblen Recap

D	Manufacturing	$8,931.26	$89.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,811.91	$658.07
F	Wholesale Trade	$12,276.65	$122.77
G	Retail Trade	$130,132.77	$1,301.31
I	Services	$26,962.89	$269.64
	Other	$9,540.33	$95.40
	Total for Veblen	$253,655.81	$2,536.51

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Vermillion - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$9,225.66	$184.51
Other No Description	N/A	N/A
Total for MAJOR GROUP	$46,360.25	$927.21
Total for DIVISION --	$46,360.25	$927.21
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,683.24	$193.67
Other	N/A	N/A
Total for MAJOR GROUP 07	$22,523.24	$450.47
Total for DIVISION A	$22,523.24	$450.47
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$56,157.69	$1,123.16
1731 Electrical Work	$5,526.15	$110.52
1751 Carpentry Work	$9,396.71	$187.94
1799 Special Trade Contractors, NEC	$1,475.89	$29.53
Other	$69,860.81	$1,397.21
Total for MAJOR GROUP 17	$142,417.25	$2,848.36
Total for DIVISION C	$146,339.99	$2,929.55
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: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,936.97	$78.74
Total for MAJOR GROUP 23	$3,936.97	$78.74
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	$22,835.97	$456.73
2721 Periodicals: Publishing, or Publishing and Printing	$48,608.30	$972.17
2731 Books: Publishing, or Publishing and Printing	$1,828.50	$36.57
2741 Miscellaneous Publishing	$1,161.67	$23.23
2752 Commercial Printing, Lithographic	$19,341.93	$386.85
2759 Commercial Printing, NEC	$8,365.85	$167.31
2771 Greeting Cards	$497.39	$9.95
Other	$6,406.83	$128.14
Total for MAJOR GROUP 27	$109,046.44	$2,180.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,960.54	$259.21
Total for MAJOR GROUP 28	$12,960.54	$259.21

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$134,575.36	$2,691.51
Total for MAJOR GROUP 32	$134,575.36	$2,691.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$23,907.63	$478.15
Total for MAJOR GROUP 35	$23,907.63	$478.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$766.83	$15.34
Total for MAJOR GROUP 36	$766.83	$15.34
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,250.70	$45.02
Total for MAJOR GROUP 37	$2,250.70	$45.02
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$428.50	$8.57
Total for MAJOR GROUP 38	$428.50	$8.57
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$333,088.69	$6,661.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$57,857.62	$1,157.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$58,130.16	$1,162.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$392,555.12	$7,873.41
4813 Telephone Communications, Except Radiotelephone	$103,770.61	$2,075.41
4841 Cable and Other Pay Television Services	$337,779.77	$6,755.60
4899 Communications Services, NEC	$12,494.58	$249.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$846,768.08	$16,957.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$633,499.83	$12,670.00
Total for MAJOR GROUP 49	$633,499.83	$12,670.00
Total for DIVISION E	$1,538,398.07	$30,790.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,444.63	$288.89
5045 Computers and Computer Peripheral Equipment and Software	$18,613.67	$372.27
5046 Commercial Equipment, NEC	$11,328.05	$226.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,119.37	$202.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$83,107.61	$1,662.15
5065 Electronic Parts and Equipment, NEC	$6,194.76	$123.90
5074 Plumbing and Heating Equipment and Supplies	$69,198.04	$1,637.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$124,117.06	$2,482.35
5084 Industrial Machinery and Equipment	$7,093.79	$141.87
5085 Industrial Supplies	$1,188.50	$23.78
5087 Service Establishment Equipment and Supplies	$8,367.43	$167.35
5091 Sporting and Recreational Goods and Supplies	$33,025.46	$660.51
Other	$103,520.79	$2,070.41
Total for MAJOR GROUP 50	$490,319.16	$10,059.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,364.56	$67.29
5141 Groceries, General Line	$15,751.47	$315.03
5149 Groceries and Related Products, NEC	$5,837.35	$116.75
5192 Books, Periodicals, and Newspapers	$771.54	$15.43

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$14,666.77	$293.34
Total for MAJOR GROUP 51	$40,391.69	$807.84
Total for DIVISION F	$530,710.85	$10,867.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$230,695.94	$4,616.07
5251 Hardware Stores	$87,790.36	$1,755.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$321,597.62	$6,434.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,984,752.11	$59,695.04
Other	$52,984.80	$1,059.70
Total for MAJOR GROUP 53	$3,037,736.91	$60,754.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,259,389.40	$25,187.79
5499 Miscellaneous Food Stores	$15,143.41	$304.48
Other	$1,071.65	$21.43
Total for MAJOR GROUP 54	$1,275,604.46	$25,513.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$99,539.20	$1,990.78
5531 Auto and Home Supply Stores	$172,526.87	$3,450.54
5541 Gasoline Service Station	$231,418.96	$4,628.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$504,071.88	$10,081.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,358.78	$27.18
5621 Women's Clothing Stores	$99,012.92	$1,980.26
5641 Children's and Infants' Wear Stores	$1,454.00	$29.08
5651 Family Clothing Stores	$24,884.74	$497.70
5661 Shoe Stores	$3,744.99	$74.90
5699 Miscellaneous Apparel and Accessory Stores	$4,656.97	$93.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$138,636.40	$2,772.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$77,161.58	$1,543.24
5713 Floor Coverings Stores	$36,057.52	$721.15
5719 Miscellaneous Homefurnishings Stores	$6,722.68	$134.46
5722 Household Appliance Stores	$34,093.35	$681.87
5731 Radio, Television, and Consumer Electronics Stores	$116,273.93	$2,325.48
5734 Computer and Computer Software Stores	$7,322.94	$146.45
Other	$1,344.52	$26.89
Total for MAJOR GROUP 57	$278,976.52	$5,579.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,000,461.58	$40,009.24
5813 Drinking Places	$268,282.82	$5,365.67
Total for MAJOR GROUP 58	$2,268,744.40	$45,374.91
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,205.75	$124.12
5932 Used Merchandise Stores	$15,074.51	$301.49
5941 Sporting Goods Stores and Bicycle Shops	$12,122.91	$242.46
5942 Book Stores	$67,055.90	$1,341.13
5943 Stationery Stores	$7,677.08	$153.55
5945 Hobby, Toy, and Game Stores	$3,432.83	$68.65
5947 Gift, Novelty, and Souvenir Shops	$12,090.60	$241.82
5961 Catalog and Mail-Order Houses	$57,613.48	$1,152.27
5962 Automatic Merchandise Machine Operators	$17,585.85	$351.71
5963 Direct Selling Establishments	$28,979.19	$579.59

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5984 Liquefied Petroleum Gas Dealers	$345.40	$6.91
5999 Miscellaneous Retail Stores, NEC	$259,093.69	$5,181.89
Other	$119,839.52	$2,396.79
Total for MAJOR GROUP 59	$607,116.71	$12,142.38
Total for DIVISION G	$8,432,484.90	$168,653.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$11,885.22	$237.71
Other	$40.58	$0.81
Total for MAJOR GROUP 60	$11,925.80	$238.52
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$590.58	$11.81
Other	N/A	N/A
Total for MAJOR GROUP 61	$707.58	$14.15
MAJOR GROUP: 63 Insurance Carriers		
Other	($51.41)	($1.03)
Total for MAJOR GROUP 63	($51.41)	($1.03)
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$35,324.27	$706.48
Other	N/A	N/A
Total for MAJOR GROUP 65	$47,852.79	$957.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$11,447.00	$228.94
Other	N/A	N/A
Total for MAJOR GROUP 67	$55,481.70	$1,109.63
Total for DIVISION H	$116,524.46	$2,330.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$183,639.31	$3,672.78
Total for MAJOR GROUP 70	$183,639.31	$3,672.78
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$25,981.09	$519.62
7218 Industrial Launderers	$8,695.77	$173.92
7231 Beauty Shops	$85,305.00	$1,706.09
7241 Barber Shops	$12,628.34	$252.57
7261 Funeral Services and Crematories	$61,818.23	$1,236.36
7299 Miscellaneous Personal Services, NEC	$40,242.26	$804.85
Other	$22,580.65	$451.61
Total for MAJOR GROUP 72	$257,251.34	$5,145.02
MAJOR GROUP: 73 Business Services		
7323 Credit Reporting Services	$1,133.13	$22.66
7331 Direct Mail Advertising Services	$348.38	$6.97
7336 Commercial Art and Graphic Design	$5,642.50	$112.85
7342 Disinfecting and Pest Control Services	$2,049.50	$41.00
7349 Building Cleaning and Maintenance Services, NEC	$19,465.75	$389.32
7352 Medical Equipment Rental and Leasing	$7,524.25	$150.49
7359 Equipment Rental and Leasing, NEC	$16,717.70	$334.37
7363 Help Supply Services	$15,491.31	$309.83
7371 Computer Programming Services	$516.31	$10.33
7372 Prepackaged Software	$59,393.57	$1,187.88
7375 Information Retrieval Services	$916.50	$18.33
7377 Computer Rental and Leasing	$1,344.67	$26.89
7379 Computer Related Services, NEC	$4,993.29	$99.86

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7382 Security Systems Services	$1,860.66	$37.22
7389 Miscellaneous Business Services	$21,903.91	$438.09
Other	$41,436.17	$828.73
Total for MAJOR GROUP 73	$200,737.60	$4,014.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$11,283.05	$225.66
7542 Carwashes	$14,025.00	$280.51
Other	$180,784.70	$3,615.69
Total for MAJOR GROUP 75	$206,092.75	$4,121.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,674.18	$73.48
7699 Repair Shops and Related Services, NEC	$31,125.19	$622.50
Other	$9,194.37	$183.89
Total for MAJOR GROUP 76	$43,993.74	$879.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$55,259.00	$1,105.18
Other	N/A	N/A
Total for MAJOR GROUP 78	$92,982.03	$1,859.64
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,225.00	$44.50
7999 Amusement and Recreation Services, NEC	$941.06	$18.82
Other	$12,658.09	$253.16
Total for MAJOR GROUP 79	$15,824.15	$316.48
MAJOR GROUP: 80 Health Services		
Other	$46,481.26	$929.62
Total for MAJOR GROUP 80	$46,481.26	$929.62
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$58,206.85	$1,164.15
Total for MAJOR GROUP 81	$58,206.85	$1,164.15
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$11,709.01	$234.18
Other	N/A	N/A
Total for MAJOR GROUP 82	$44,464.91	$889.30
MAJOR GROUP: 86 Membership Organizations		
Other	$105.66	$2.11
Total for MAJOR GROUP 86	$105.66	$2.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,657.37	$53.15
8721 Accounting, Auditing, and Bookkeeping Services	$22,057.07	$441.14
8742 Management Consulting Services	$21,670.28	$433.41
Other	$5,094.49	$101.90
Total for MAJOR GROUP 87	$51,479.21	$1,029.60
Total for DIVISION I	$1,201,258.81	$24,025.25

Vermillion - General Recap

	Other	$46,360.25	$927.21
A	Agriculture, Forestry, And Fishing	$22,523.24	$450.47
C	Construction	$146,339.99	$2,926.82
D	Manufacturing	$333,088.69	$6,661.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,538,398.07	$30,767.99
F	Wholesale Trade	$530,710.85	$10,614.23
G	Retail Trade	$8,432,484.90	$168,649.78
H	Finance, Insurance, And Real Estate	$116,524.46	$2,330.48
I	Services	$1,201,258.81	$24,025.25
	Total for Vermillion - General	$12,367,689.26	$247,354.03

Vermillion - 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: 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	$172,523.37	$1,725.23
Total for MAJOR GROUP 54	$172,523.37	$1,725.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,962,259.90	$19,622.61
5813 Drinking Places	$262,951.63	$2,629.53
Total for MAJOR GROUP 58	$2,225,211.53	$22,252.14
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$108,837.80	$1,088.38
Total for MAJOR GROUP 59	$108,837.80	$1,088.38
Total for DIVISION G	$2,621,394.25	$26,213.97
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	$181,665.66	$1,816.65
Total for MAJOR GROUP 70	$181,665.66	$1,816.65
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$269,297.66	$2,692.96

Vermillion - Gross Receipts Recap

G	Retail Trade	$2,621,394.25	$26,213.97
I	Services	$269,297.66	$2,692.96
	Other	$19,661.69	$196.62
	Total for Vermillion - Gross Receipts	$2,910,353.60	$29,103.55

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

Returns Filed: December 2012

Vermillion Recap

		Taxable	Tax Due
	Other	$46,360.25	$927.21
A	Agriculture, Forestry, And Fishing	$22,523.24	$450.47
C	Construction	$146,339.99	$2,926.82
D	Manufacturing	$333,088.69	$6,661.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,538,398.07	$30,767.99
F	Wholesale Trade	$530,710.85	$10,614.23
G	Retail Trade	$11,053,879.15	$194,863.75
H	Finance, Insurance, And Real Estate	$116,524.46	$2,330.48
I	Services	$1,470,556.47	$26,718.21
	Other	$19,661.69	$196.62
	Total for Vermillion	$15,278,042.86	$276,457.58

ITEMS OF NOTE:

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

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$736.93	$14.75
Other	$6,942.17	$138.85
Total for MAJOR GROUP 17	$7,679.10	$153.60
Total for DIVISION C	$7,679.10	$153.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,469.68	$29.40
2731 Books: Publishing, or Publishing and Printing	$234.33	$4.69
2759 Commercial Printing, NEC	$486.60	$9.73
Other	$1,248.73	$24.97
Total for MAJOR GROUP 27	$3,439.34	$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
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	$6,711.26	$134.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,699.50	$133.99
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,824.49	$136.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,877.67	$357.23
4813 Telephone Communications, Except Radiotelephone	$8,260.86	$165.21
4841 Cable and Other Pay Television Services	$30,613.70	$612.27
4899 Communications Services, NEC	$70.43	$1.41
Total for MAJOR GROUP 48	$56,822.66	$1,136.12
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	$137,310.18	$2,745.87

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,166.07	$63.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,183.45	$163.67
5084 Industrial Machinery and Equipment	$5,968.75	$119.38
5087 Service Establishment Equipment and Supplies	$205.05	$4.10
Other	$6,579.71	$131.59
Total for MAJOR GROUP 50	$24,103.03	$482.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,279.12	$145.58
Other	$88,274.26	$1,765.48
Total for MAJOR GROUP 51	$95,553.38	$1,911.06
Total for DIVISION F	$119,656.41	$2,393.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$107,311.74	$2,146.23
5251 Hardware Stores	$3,204.36	$64.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$112,519.51	$2,250.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,741.85	$274.84
Total for MAJOR GROUP 53	$13,741.85	$274.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$198,707.75	$3,974.16
5499 Miscellaneous Food Stores	$1,079.01	$21.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$199,997.59	$3,999.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$80,756.39	$1,615.13
Total for MAJOR GROUP 55	$80,756.39	$1,615.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$295.28	$5.91
5651 Family Clothing Stores	$963.72	$19.27
Other	$1,154.50	$23.09
Total for MAJOR GROUP 56	$2,413.50	$48.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,633.45	$212.67
5722 Household Appliance Stores	$7,647.48	$152.95
5735 Record and Prerecorded Tape Stores	$711.73	$14.24
Other	$2,845.80	$56.92
Total for MAJOR GROUP 57	$21,838.46	$436.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,084.52	$581.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$34,959.02	$699.18
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$847.50	$16.95
5961 Catalog and Mail-Order Houses	$4,135.61	$82.72
5963 Direct Selling Establishments	$11,112.60	$222.26
5984 Liquefied Petroleum Gas Dealers	$2,861.38	$57.24
5999 Miscellaneous Retail Stores, NEC	$4,912.24	$98.24
Other	$10,025.13	$200.51
Total for MAJOR GROUP 59	$33,894.46	$677.92
Total for DIVISION G	$500,120.78	$10,002.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$187.50	$3.75

Viborg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$187.50	$3.75
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,586.21	$31.72
Total for MAJOR GROUP 65	$1,586.21	$31.72
Total for DIVISION H	$1,982.70	$39.65

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,917.05	$118.35
Other	$2,327.65	$46.54
Total for MAJOR GROUP 72	$8,244.70	$164.89
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,591.34	$31.83
7359 Equipment Rental and Leasing, NEC	$2,358.75	$47.18
7372 Prepackaged Software	$1,949.02	$38.98
7389 Miscellaneous Business Services	$946.49	$18.93
Other	$24,101.97	$482.04
Total for MAJOR GROUP 73	$30,947.57	$618.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$45,232.06	$904.64
Total for MAJOR GROUP 75	$45,232.06	$904.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$377.00	$7.54
Other	$16,066.93	$321.35
Total for MAJOR GROUP 76	$16,443.93	$328.89
MAJOR GROUP: 78 Motion Pictures		
Other	$8,988.33	$179.77
Total for MAJOR GROUP 78	$8,988.33	$179.77
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,046.81	$60.93
Total for MAJOR GROUP 79	$3,046.81	$60.93
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,963.09	$199.27
Total for MAJOR GROUP 81	$9,963.09	$199.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,935.74	$118.72
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,690.74	$253.82
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$181,784.21	$3,635.71

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

Returns Filed: December 2012

Viborg - General Recap

		Taxable	Tax Due
C	Construction	$7,679.10	$153.60
D	Manufacturing	$6,711.26	$134.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,310.18	$2,746.34
F	Wholesale Trade	$119,656.41	$2,393.13
G	Retail Trade	$500,120.78	$10,002.47
H	Finance, Insurance, And Real Estate	$1,982.70	$39.65
I	Services	$181,784.21	$3,635.71
	Other	$975.00	$19.50
	Total for Viborg - General	$956,219.64	$19,124.62

Viborg - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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		$29,084.52	$290.84
Other		N/A	N/A
	Total for MAJOR GROUP 58	$34,959.52	$349.59
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$67,081.26	$670.81

Viborg - Gross Receipts Recap

G	Retail Trade	$67,081.26	$670.81
	Total for Viborg - Gross Receipts	$67,081.26	$670.81

Viborg Recap

C	Construction	$7,679.10	$153.60
D	Manufacturing	$6,711.26	$134.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,310.18	$2,746.34
F	Wholesale Trade	$119,656.41	$2,393.13
G	Retail Trade	$567,202.04	$10,673.28
H	Finance, Insurance, And Real Estate	$1,982.70	$39.65
I	Services	$181,784.21	$3,635.71
	Other	$975.00	$19.50
	Total for Viborg	$1,023,300.90	$19,795.43

Taxable	Tax Due

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$14,463.50	$289.27
Other	$10,474.24	$209.49
Total for MAJOR GROUP 17	$24,937.74	$498.76
Total for DIVISION C	$25,087.74	$501.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,250.87	$105.02
2731 Books: Publishing, or Publishing and Printing	$484.63	$9.70
2741 Miscellaneous Publishing	$1,070.09	$21.40
Other	$3,244.01	$64.88
Total for MAJOR GROUP 27	$10,049.60	$201.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$14,161.12	$283.24
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	$70,628.00	$1,411.21
4813 Telephone Communications, Except Radiotelephone	$43,072.47	$861.46
4841 Cable and Other Pay Television Services	$49,384.99	$987.70
Other	N/A	N/A

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$163,207.46	$3,262.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$156,228.79	$3,124.58
Total for MAJOR GROUP 49	$156,228.79	$3,124.58
Total for DIVISION E	$323,252.75	$6,463.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,515.93	$30.32
5045 Computers and Computer Peripheral Equipment and Software	$2,448.17	$48.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,888.00	$637.76
5074 Plumbing and Heating Equipment and Supplies	$10,993.35	$219.87
5084 Industrial Machinery and Equipment	$2,686.76	$53.74
5085 Industrial Supplies	$333.59	$6.67
Other	$19,827.73	$396.56
Total for MAJOR GROUP 50	$69,693.53	$1,393.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,566.90	$71.33
Other	$50,911.57	$1,018.24
Total for MAJOR GROUP 51	$54,478.47	$1,089.57
Total for DIVISION F	$124,172.00	$2,483.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,746.83	$1,394.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$70,206.83	$1,404.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,936.57	$58.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,277.83	$65.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$189,957.16	$3,799.14
5499 Miscellaneous Food Stores	$3,760.07	$75.20
Other	$1,930.63	$38.61
Total for MAJOR GROUP 54	$195,647.86	$3,912.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,862.25	$157.25
Other	$74,076.52	$1,481.53
Total for MAJOR GROUP 55	$81,938.77	$1,638.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,116.20	$62.32
5651 Family Clothing Stores	$2,970.25	$59.41
Other	$2,386.52	$47.73
Total for MAJOR GROUP 56	$8,472.97	$169.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,014.73	$400.29
5722 Household Appliance Stores	$6,085.61	$121.71
5731 Radio, Television, and Consumer Electronics Stores	$1,596.32	$31.93
Other	$9,092.53	$181.86
Total for MAJOR GROUP 57	$36,789.19	$735.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,440.18	$648.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$63,580.06	$1,271.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,187.14	$223.75

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$3,088.17	$61.76
5945 Hobby, Toy, and Game Stores	$559.26	$11.19
5961 Catalog and Mail-Order Houses	$9,740.78	$194.82
5963 Direct Selling Establishments	$20,295.20	$405.91
5999 Miscellaneous Retail Stores, NEC	$109,970.27	$2,199.41
Other	$8,629.50	$172.59
Total for MAJOR GROUP 59	$163,470.32	$3,269.43
Total for DIVISION G	$623,383.83	$12,467.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$223.52	$4.47
Total for MAJOR GROUP 61	$223.52	$4.47
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$18,035.32	$360.71
Total for MAJOR GROUP 65	$18,035.32	$360.71
Total for DIVISION H	$19,871.96	$397.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,299.56	$25.99
Other	$20,641.10	$412.82
Total for MAJOR GROUP 72	$21,940.66	$438.81
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,507.76	$30.16
7359 Equipment Rental and Leasing, NEC	$47,348.86	$946.98
7372 Prepackaged Software	$5,257.56	$105.16
7379 Computer Related Services, NEC	$5,711.75	$114.24
7389 Miscellaneous Business Services	$4,426.76	$88.54
Other	$122,816.51	$2,456.34
Total for MAJOR GROUP 73	$187,069.20	$3,741.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$26,424.17	$528.48
Total for MAJOR GROUP 75	$26,424.17	$528.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,012.93	$280.26
Other	$9,336.14	$186.72
Total for MAJOR GROUP 76	$23,349.07	$466.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,266.83	$125.34
Total for MAJOR GROUP 78	$6,266.83	$125.34
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	$654.30	$13.08
Total for MAJOR GROUP 80	$654.30	$13.08
MAJOR GROUP: 81 Legal Services		

Volga - 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		$4,598.00	$91.96
Other		$3,577.45	$71.55
	Total for MAJOR GROUP 87	$8,175.45	$163.51
	Total for DIVISION I	$279,397.40	$5,587.97

Volga - General Recap

C	Construction	$25,087.74	$501.76
D	Manufacturing	$14,161.12	$283.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$323,252.75	$6,466.00
F	Wholesale Trade	$124,172.00	$2,483.45
G	Retail Trade	$623,383.83	$12,467.69
H	Finance, Insurance, And Real Estate	$19,871.96	$397.45
I	Services	$279,397.40	$5,587.97
	Other	$12,970.41	$259.41
	Total for Volga - General	$1,422,297.21	$28,446.97

Volga Recap

C	Construction	$25,087.74	$501.76
D	Manufacturing	$14,161.12	$283.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$323,252.75	$6,466.00
F	Wholesale Trade	$124,172.00	$2,483.45
G	Retail Trade	$623,383.83	$12,467.69
H	Finance, Insurance, And Real Estate	$19,871.96	$397.45
I	Services	$279,397.40	$5,587.97
	Other	$12,970.41	$259.41
	Total for Volga	$1,422,297.21	$28,446.97

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.

Volin - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,123.17	$22.46
Total for MAJOR GROUP 27	$1,123.17	$22.46
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$6,331.20	$126.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,422.63	$228.30
4841 Cable and Other Pay Television Services	$5,262.22	$105.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,178.12	$343.42
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	$29,127.87	$582.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,141.27	$142.84
Total for MAJOR GROUP 50	$7,141.27	$142.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$417.62	$8.36
Total for MAJOR GROUP 51	$417.62	$8.36
Total for DIVISION F	$7,558.89	$151.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,106.52	$22.13
Total for MAJOR GROUP 52	$1,106.52	$22.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$700.48	$14.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$799.65	$15.99
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	$463.80	$9.28
5641 Children's and Infants' Wear Stores	$479.50	$9.59
5651 Family Clothing Stores	$1,615.41	$32.31
5661 Shoe Stores	$186.92	$3.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,039.63	$60.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,344.21	$146.89
Total for MAJOR GROUP 57	$7,344.21	$146.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,916.33	$518.33

Volin - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	$25,916.33	$518.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$523.31	$10.47
5961 Catalog and Mail-Order Houses	$1,781.59	$35.64
5963 Direct Selling Establishments	$929.83	$18.60
5999 Miscellaneous Retail Stores, NEC	$1,124.42	$22.50
Other	$2,434.62	$48.69
Total for MAJOR GROUP 59	$6,793.77	$135.90
Total for DIVISION G	$45,133.19	$902.70

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	$4,305.83	$86.12
7372 Prepackaged Software	$510.95	$10.22
Other	$1,073.09	$21.47
Total for MAJOR GROUP 73	$5,889.87	$117.81
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	$7,875.45	$157.53

Volin - General Recap

D	Manufacturing	$6,331.20	$126.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,127.87	$582.62
F	Wholesale Trade	$7,558.89	$151.20
G	Retail Trade	$45,133.19	$902.70
I	Services	$7,875.45	$157.53
	Other	$97.02	$1.94
	Total for Volin - General	$96,123.62	$1,922.62

Volin Recap

D	Manufacturing	$6,331.20	$126.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,127.87	$582.62
F	Wholesale Trade	$7,558.89	$151.20
G	Retail Trade	$45,133.19	$902.70
I	Services	$7,875.45	$157.53
	Other	$97.02	$1.94
	Total for Volin	$96,123.62	$1,922.62

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		
0782 Lawn and Garden Services	$18,031.17	$360.63
Other	N/A	N/A
Total for MAJOR GROUP 07	$20,715.53	$414.32
Total for DIVISION A	$20,715.53	$414.32
DIVISION: C Construction		
MAJOR GROUP: 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	$3,874.41	$77.49
Other	$31,158.47	$623.17
Total for MAJOR GROUP 17	$35,032.88	$700.66
Total for DIVISION C	$37,952.80	$759.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,144.52	$42.90
2731 Books: Publishing, or Publishing and Printing	$171.00	$3.42
2752 Commercial Printing, Lithographic	$4,098.28	$81.97
2759 Commercial Printing, NEC	$964.50	$19.29
Other	$1,710.77	$34.22
Total for MAJOR GROUP 27	$9,089.07	$181.80
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$28,027.79	$560.58
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	$14,497.73	$289.96
Other	N/A	N/A

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$16,263.23	$325.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$125,366.41	$2,500.90
4813 Telephone Communications, Except Radiotelephone	$112,039.01	$2,240.78
4841 Cable and Other Pay Television Services	$9,599.89	$192.00
4899 Communications Services, NEC	$2,068.67	$41.38
Total for MAJOR GROUP 48	$249,073.98	$4,975.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,085.27	$1,921.71
Total for MAJOR GROUP 49	$96,085.27	$1,921.71
Total for DIVISION E	$361,697.48	$7,227.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,578.63	$171.58
5046 Commercial Equipment, NEC	$5,623.07	$112.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,151.65	$48.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,862.50	$537.25
5065 Electronic Parts and Equipment, NEC	$662.50	$13.25
5084 Industrial Machinery and Equipment	$3,098.00	$61.96
5087 Service Establishment Equipment and Supplies	$363.12	$7.26
Other	$4,132.29	$82.65
Total for MAJOR GROUP 50	$51,471.76	$1,035.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$42,552.45	$851.05
5141 Groceries, General Line	$20,798.71	$415.97
5145 Confectionery	$2,504.22	$50.09
Other	$29,875.99	$597.53
Total for MAJOR GROUP 51	$95,731.37	$1,914.64
Total for DIVISION F	$147,203.13	$2,949.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$172,740.64	$3,454.82
5251 Hardware Stores	$5,648.21	$112.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$178,528.85	$3,570.58
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$361,912.09	$7,288.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$556,804.54	$11,186.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$544,268.82	$10,885.37
5499 Miscellaneous Food Stores	$10,990.36	$219.81
Other	$4,777.06	$95.55
Total for MAJOR GROUP 54	$560,036.24	$11,200.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,296.08	$365.91
5541 Gasoline Service Station	$178,833.38	$3,576.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$199,627.92	$3,992.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$14,398.80	$287.97
5651 Family Clothing Stores	$12,680.52	$253.62
Other	$2,874.05	$57.48
Total for MAJOR GROUP 56	$29,953.37	$599.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$2,771.10	$55.42

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$4,180.85	$83.62
5734 Computer and Computer Software Stores	$36,845.63	$736.91
Other	$17,143.91	$342.88
Total for MAJOR GROUP 57	$60,941.49	$1,218.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$46,915.55	$938.31
Total for MAJOR GROUP 58	$46,915.55	$938.31
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$27,790.76	$555.82
5932 Used Merchandise Stores	$10,740.92	$214.82
5941 Sporting Goods Stores and Bicycle Shops	$3,411.60	$68.24
5943 Stationery Stores	$1,188.89	$23.78
5945 Hobby, Toy, and Game Stores	$1,319.25	$26.39
5961 Catalog and Mail-Order Houses	$11,208.17	$224.17
5963 Direct Selling Establishments	$14,435.58	$288.72
5999 Miscellaneous Retail Stores, NEC	$44,785.61	$895.72
Other	$91,153.32	$1,823.06
Total for MAJOR GROUP 59	$206,034.10	$4,120.72
Total for DIVISION G	$1,838,842.06	$36,827.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,144.86	$62.90
Other	N/A	N/A
Total for MAJOR GROUP 60	$8,660.68	$173.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,325.06	$26.50
Total for MAJOR GROUP 61	$1,325.06	$26.50
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,252.40	$225.05
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		
7217 Carpet and Upholstery Cleaning	$3,898.36	$77.97
Other	$22,251.29	$445.02
Total for MAJOR GROUP 72	$26,149.65	$522.99
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,008.83	$20.18
7349 Building Cleaning and Maintenance Services, NEC	$2,385.44	$47.71
7359 Equipment Rental and Leasing, NEC	$4,769.56	$95.39
7371 Computer Programming Services	$1,659.37	$33.19
7372 Prepackaged Software	$5,987.10	$119.74
7375 Information Retrieval Services	$525.00	$10.50
7377 Computer Rental and Leasing	$1,076.33	$21.53
7379 Computer Related Services, NEC	$4,221.63	$84.43
7389 Miscellaneous Business Services	$9,973.86	$199.48
Other	$21,126.01	$422.53

Wagner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$52,733.13	$1,054.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$122,577.95	$2,451.56
Total for MAJOR GROUP 75	$122,577.95	$2,451.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,614.75	$32.30
Other	$830.00	$16.60
Total for MAJOR GROUP 76	$2,444.75	$48.90
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,020.50	$140.41
Other	N/A	N/A
Total for MAJOR GROUP 78	$17,475.69	$349.51
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,982.61	$299.65
Total for MAJOR GROUP 79	$14,982.61	$299.65
MAJOR GROUP: 80 Health Services		
Other	$5,568.96	$111.38
Total for MAJOR GROUP 80	$5,568.96	$111.38
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	$25,957.57	$519.15
8742 Management Consulting Services	$3,126.00	$62.52
Other	N/A	N/A
Total for MAJOR GROUP 87	$29,292.77	$585.85
Total for DIVISION I	$322,450.84	$6,449.03

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$20,715.53	$414.32
C	Construction	$37,952.80	$759.06
D	Manufacturing	$28,027.79	$560.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$361,697.48	$7,233.78
F	Wholesale Trade	$147,203.13	$2,944.10
G	Retail Trade	$1,838,842.06	$36,776.88
H	Finance, Insurance, And Real Estate	$11,252.40	$225.05
I	Services	$322,450.84	$6,449.03
	Total for Wagner - General	$2,768,142.03	$55,362.80

Wagner Recap

A	Agriculture, Forestry, And Fishing	$20,715.53	$414.32
C	Construction	$37,952.80	$759.06
D	Manufacturing	$28,027.79	$560.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$361,697.48	$7,233.78
F	Wholesale Trade	$147,203.13	$2,944.10
G	Retail Trade	$1,838,842.06	$36,776.88
H	Finance, Insurance, And Real Estate	$11,252.40	$225.05
I	Services	$322,450.84	$6,449.03
	Total for Wagner	$2,768,142.03	$55,362.80

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.

Wakonda - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,250.52	$25.02
Total for MAJOR GROUP 17	$1,250.52	$25.02
Total for DIVISION C	$1,250.52	$25.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,992.95	$39.86
Total for MAJOR GROUP 27	$1,992.95	$39.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$5,487.29	$109.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,996.51	$79.54
4813 Telephone Communications, Except Radiotelephone	$918.00	$18.36
4841 Cable and Other Pay Television Services	$15,778.68	$315.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,893.14	$417.48
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	$51,575.47	$1,031.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,092.56	$321.84
Total for MAJOR GROUP 50	$16,092.56	$321.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,840.19	$116.81
Total for MAJOR GROUP 51	$5,840.19	$116.81
Total for DIVISION F	$21,932.75	$438.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,176.16	$43.52
5251 Hardware Stores	$8,903.39	$178.07
Total for MAJOR GROUP 52	$11,079.55	$221.59
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$18,005.65	$360.11

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$18,005.65	$360.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$743.97	$14.88
5651 Family Clothing Stores	$569.83	$11.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,333.80	$26.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,971.92	$59.44
Other	$5,860.48	$117.21
Total for MAJOR GROUP 57	$8,832.40	$176.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,314.14	$526.29
Total for MAJOR GROUP 58	$26,314.14	$526.29
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$686.04	$13.72
5961 Catalog and Mail-Order Houses	$4,413.81	$88.28
5963 Direct Selling Establishments	$942.92	$18.87
5999 Miscellaneous Retail Stores, NEC	$533.82	$10.68
Other	$1,822.43	$36.45
Total for MAJOR GROUP 59	$8,399.02	$168.00
Total for DIVISION G	$75,432.10	$1,508.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,338.08	$46.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,078.18	$61.56
Total for MAJOR GROUP 72	$3,078.18	$61.56
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$543.50	$10.87
7372 Prepackaged Software	$1,303.23	$26.06
7389 Miscellaneous Business Services	$110,059.54	$2,201.19
Other	$1,018.54	$20.37
Total for MAJOR GROUP 73	$112,924.81	$2,258.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Wakonda - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
7841 Video Tape Rental		$1,379.33	$27.59
	Total for MAJOR GROUP 78	$1,379.33	$27.59
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	$133,397.99	$2,667.95

Wakonda - General Recap

C	Construction	$1,250.52	$25.02
D	Manufacturing	$5,487.29	$109.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,575.47	$1,032.46
F	Wholesale Trade	$21,932.75	$438.65
G	Retail Trade	$75,432.10	$1,508.67
H	Finance, Insurance, And Real Estate	$2,338.08	$46.76
I	Services	$133,397.99	$2,667.95
	Total for Wakonda - General	$291,414.20	$5,829.26

Wakonda Recap

C	Construction	$1,250.52	$25.02
D	Manufacturing	$5,487.29	$109.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,575.47	$1,032.46
F	Wholesale Trade	$21,932.75	$438.65
G	Retail Trade	$75,432.10	$1,508.67
H	Finance, Insurance, And Real Estate	$2,338.08	$46.76
I	Services	$133,397.99	$2,667.95
	Total for Wakonda	$291,414.20	$5,829.26

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$17,410.12	$348.20
Total for MAJOR GROUP 07	$17,410.12	$348.20
Total for DIVISION A	$17,410.12	$348.20
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		
1731 Electrical Work	$411.77	$8.24
Other	$23,917.00	$478.34
Total for MAJOR GROUP 17	$24,328.77	$486.58
Total for DIVISION C	$24,328.77	$486.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,794.15	$55.88
Total for MAJOR GROUP 20	$2,794.15	$55.88
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$2,655.01	$53.10
2741 Miscellaneous Publishing	$1,045.50	$20.91
Other	$2,319.93	$46.40
Total for MAJOR GROUP 27	$6,020.44	$120.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,208.68	$24.17
Total for MAJOR GROUP 28	$1,208.68	$24.17
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$33,306.41	$666.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,052.89	$301.06
Total for MAJOR GROUP 42	$15,052.89	$301.06
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,109.50	$606.78
4813 Telephone Communications, Except Radiotelephone	$428,476.83	$8,569.54
4841 Cable and Other Pay Television Services	$6,713.86	$134.27
4899 Communications Services, NEC	$55,651.43	$1,113.03
Total for MAJOR GROUP 48	$520,951.62	$10,423.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$126,293.50	$2,525.87
Total for MAJOR GROUP 49	$126,293.50	$2,525.87
Total for DIVISION E	$664,158.01	$13,287.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,190.00	$23.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,042.60	$220.85
5074 Plumbing and Heating Equipment and Supplies	$4,271.33	$85.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,796.21	$35.92
Other	$18,451.54	$369.04
Total for MAJOR GROUP 50	$36,751.68	$735.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$136,282.05	$2,725.64
Other	$59,278.74	$1,185.57
Total for MAJOR GROUP 51	$195,560.79	$3,911.21
Total for DIVISION F	$232,312.47	$4,646.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,635.70	$1,692.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$85,030.34	$1,700.60
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$229,471.65	$4,589.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$230,014.16	$4,600.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$132,964.58	$2,659.28
5499 Miscellaneous Food Stores	$702.90	$14.06
Other	$133,094.13	$3,418.63
Total for MAJOR GROUP 54	$266,761.61	$6,091.97
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	$953.20	$19.06
Other	$11,198.35	$223.97
Total for MAJOR GROUP 56	$12,151.55	$243.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,868.29	$37.37
5731 Radio, Television, and Consumer Electronics Stores	$1,610.50	$32.21
5734 Computer and Computer Software Stores	$4,830.94	$96.61
Other	$4,693.72	$93.88
Total for MAJOR GROUP 57	$13,003.45	$260.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$107,109.07	$2,142.18
Other	N/A	N/A
Total for MAJOR GROUP 58	$125,244.93	$2,504.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,964.51	$119.29

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$416.70	$8.34
5943 Stationery Stores	$761.09	$15.22
5961 Catalog and Mail-Order Houses	$7,419.47	$148.39
5963 Direct Selling Establishments	$8,249.87	$165.01
5999 Miscellaneous Retail Stores, NEC	$5,347.78	$106.97
Other	$32,903.92	$658.07
Total for MAJOR GROUP 59	$61,063.34	$1,221.29
Total for DIVISION G	$816,079.53	$17,078.34
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
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,310.00	$106.20
Total for MAJOR GROUP 67	$5,310.00	$106.20
Total for DIVISION H	$6,095.47	$121.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$96,360.78	$1,927.21
Total for MAJOR GROUP 70	$96,360.78	$1,927.21
MAJOR GROUP: 72 Personal Services		
Other	$15,008.24	$300.17
Total for MAJOR GROUP 72	$15,008.24	$300.17
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$18,327.50	$366.55
7372 Prepackaged Software	$4,154.83	$83.10
7379 Computer Related Services, NEC	$432.13	$8.64
7389 Miscellaneous Business Services	$5,777.99	$115.56
Other	$18,020.22	$360.41
Total for MAJOR GROUP 73	$46,712.67	$934.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,214.84	$464.29
Total for MAJOR GROUP 75	$23,214.84	$464.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$971.99	$19.44
Other	$876.90	$17.54
Total for MAJOR GROUP 76	$1,848.89	$36.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$103,729.20	$2,074.59
8721 Accounting, Auditing, and Bookkeeping Services	$13,572.04	$271.44
8742 Management Consulting Services	$11,976.85	$239.54
Other	N/A	N/A
Total for MAJOR GROUP 87	$132,243.65	$2,644.88
Total for DIVISION I	$320,336.38	$6,406.73

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$17,410.12	$348.20
C	Construction	$24,328.77	$486.58
D	Manufacturing	$33,306.41	$666.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$664,158.01	$13,283.29
F	Wholesale Trade	$232,312.47	$4,646.25
G	Retail Trade	$816,079.53	$16,321.60
H	Finance, Insurance, And Real Estate	$6,095.47	$121.91
I	Services	$320,336.38	$6,406.73
	Other	$801.09	$16.02
	Total for Wall - General	$2,114,828.25	$42,296.71

Wall - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$107,535.86	$1,075.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$125,597.19	$1,255.97
Total for DIVISION G	$272,485.66	$2,724.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$90,623.80	$906.24
Total for MAJOR GROUP 70	$90,623.80	$906.24
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	$90,887.21	$908.87

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

Returns Filed: December 2012

Wall - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$272,485.66	$2,724.85
I	Services	$90,887.21	$908.87
	Other	$15,234.66	$152.35
	Total for Wall - Gross Receipts	$378,607.53	$3,786.07

Wall Recap

A	Agriculture, Forestry, And Fishing	$17,410.12	$348.20
C	Construction	$24,328.77	$486.58
D	Manufacturing	$33,306.41	$666.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$664,158.01	$13,283.29
F	Wholesale Trade	$232,312.47	$4,646.25
G	Retail Trade	$1,088,565.19	$19,046.45
H	Finance, Insurance, And Real Estate	$6,095.47	$121.91
I	Services	$411,223.59	$7,315.60
	Other	$16,035.75	$168.37
	Total for Wall	$2,493,435.78	$46,082.78

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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.

Wallace - 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	$77.50	$0.77
Total for MAJOR GROUP 27	$77.50	$0.77
Total for DIVISION D	$1,538.50	$15.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,584.64	$15.85
4813 Telephone Communications, Except Radiotelephone	$3,337.00	$33.37
Other	$1,241.98	$12.42
Total for MAJOR GROUP 48	$6,163.62	$61.64
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	$14,007.12	$140.08
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	$917.67	$9.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$457.60	$4.58
Other	$410.60	$4.11
Total for MAJOR GROUP 56	$868.20	$8.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,292.87	$12.93
Total for MAJOR GROUP 57	$1,292.87	$12.93
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$11,062.41	$110.63
5999 Miscellaneous Retail Stores, NEC	$84.80	$0.85
Other	$394.19	$3.95
Total for MAJOR GROUP 59	$11,541.40	$115.43
Total for DIVISION G	$20,679.77	$206.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Wallace - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$408.61	$4.09
Other	$310.85	$3.10
Total for MAJOR GROUP 73	$719.46	$7.19
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	$1,249.66	$12.49

Wallace - General Recap

D	Manufacturing	$1,538.50	$15.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,007.12	$140.08
F	Wholesale Trade	$917.67	$9.18
G	Retail Trade	$20,679.77	$206.82
I	Services	$1,249.66	$12.49
	Other	$24.48	$0.24
	Total for Wallace - General	$38,417.20	$384.19

Wallace Recap

D	Manufacturing	$1,538.50	$15.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,007.12	$140.08
F	Wholesale Trade	$917.67	$9.18
G	Retail Trade	$20,679.77	$206.82
I	Services	$1,249.66	$12.49
	Other	$24.48	$0.24
	Total for Wallace	$38,417.20	$384.19

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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.

Ward - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural 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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$122.36	$2.45
Total for MAJOR GROUP 27	$122.36	$2.45
Total for DIVISION D	$122.36	$2.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,112.50	$22.25
Other	$3,634.99	$72.70
Total for MAJOR GROUP 48	$4,747.49	$94.95
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	$7,588.42	$151.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$160.30	$3.20
Total for MAJOR GROUP 50	$160.30	$3.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$479.76	$9.60
Total for MAJOR GROUP 51	$479.76	$9.60
Total for DIVISION F	$640.06	$12.80
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		
Other	$2,827.88	$56.56
Total for MAJOR GROUP 59	$2,827.88	$56.56
Total for DIVISION G	$36,198.15	$723.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Ward - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,355.40	$47.11
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$519.75	$10.39
	Total for MAJOR GROUP 73	$519.75	$10.39
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$1,177.75	$23.55

Ward - General Recap

D	Manufacturing	$122.36	$2.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,588.42	$151.77
F	Wholesale Trade	$640.06	$12.80
G	Retail Trade	$36,198.15	$723.97
H	Finance, Insurance, And Real Estate	$2,355.40	$47.11
I	Services	$1,177.75	$23.55
	Other	$2,284.76	$45.70
	Total for Ward - General	$50,366.90	$1,007.35

Ward Recap

D	Manufacturing	$122.36	$2.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,588.42	$151.77
F	Wholesale Trade	$640.06	$12.80
G	Retail Trade	$36,198.15	$723.97
H	Finance, Insurance, And Real Estate	$2,355.40	$47.11
I	Services	$1,177.75	$23.55
	Other	$2,284.76	$45.70
	Total for Ward	$50,366.90	$1,007.35

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

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$541.74	$10.83
Other	$3,023.80	$60.47
Total for MAJOR GROUP 27	$3,565.54	$71.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$867.96	$17.36
Other	N/A	N/A
Total for MAJOR GROUP 35	$9,521.46	$190.43
Total for DIVISION D	$22,628.01	$452.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,753.60	$415.03
4813 Telephone Communications, Except Radiotelephone	$2,077.64	$41.55
4841 Cable and Other Pay Television Services	$23,005.80	$460.12
Total for MAJOR GROUP 48	$45,837.04	$916.70
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	$76,685.88	$1,533.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,450.96	$29.02
Other	$2,006.54	$40.13
Total for MAJOR GROUP 50	$3,457.50	$69.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,816.32	$36.32
Total for MAJOR GROUP 51	$1,816.32	$36.32
Total for DIVISION F	$5,273.82	$105.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,198.99	$43.98

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$2,198.99	$43.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,000.94	$20.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,262.11	$25.24
MAJOR GROUP: 54 Food Stores		
Other	$10,790.24	$215.81
Total for MAJOR GROUP 54	$10,790.24	$215.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,660.25	$73.21
Total for MAJOR GROUP 55	$3,660.25	$73.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$956.27	$19.13
5651 Family Clothing Stores	$322.93	$6.46
5699 Miscellaneous Apparel and Accessory Stores	$1,489.19	$30.29
Other	$202.50	$4.05
Total for MAJOR GROUP 56	$2,970.89	$59.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,829.41	$56.59
5731 Radio, Television, and Consumer Electronics Stores	$333.08	$6.66
Other	$1,148.15	$22.96
Total for MAJOR GROUP 57	$4,310.64	$86.21
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	$2,521.05	$50.42
5963 Direct Selling Establishments	$2,965.83	$59.32
5999 Miscellaneous Retail Stores, NEC	$2,743.39	$54.87
Other	$3,852.52	$77.06
Total for MAJOR GROUP 59	$12,082.79	$241.67
Total for DIVISION G	$96,386.53	$1,928.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,889.07	$97.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,713.76	$54.27
Other	$2,446.69	$48.94
Total for MAJOR GROUP 72	$5,160.45	$103.21
MAJOR GROUP: 73 Business Services		

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$974.10	$19.48
7372 Prepackaged Software	$13,175.17	$263.50
7389 Miscellaneous Business Services	$8,435.90	$168.72
Other	$1,353.22	$27.06
Total for MAJOR GROUP 73	$23,938.39	$478.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$58,930.50	$1,178.61

Warner - General Recap

D	Manufacturing	$22,628.01	$452.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,685.88	$1,533.57
F	Wholesale Trade	$5,273.82	$105.47
G	Retail Trade	$96,386.53	$1,927.75
H	Finance, Insurance, And Real Estate	$4,889.07	$97.78
I	Services	$58,930.50	$1,178.61
	Other	$421.38	$8.43
	Total for Warner - General	$265,215.19	$5,304.16

Warner Recap

D	Manufacturing	$22,628.01	$452.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,685.88	$1,533.57
F	Wholesale Trade	$5,273.82	$105.47
G	Retail Trade	$96,386.53	$1,927.75
H	Finance, Insurance, And Real Estate	$4,889.07	$97.78
I	Services	$58,930.50	$1,178.61
	Other	$421.38	$8.43
	Total for Warner	$265,215.19	$5,304.16

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Wasta - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$359.23	$3.59
Total for MAJOR GROUP 27	$359.23	$3.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,133.40	$21.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,237.04	$31.90
4813 Telephone Communications, Except Radiotelephone	$2,525.40	$25.25
Other	$1,096.99	$10.97
Total for MAJOR GROUP 48	$6,859.43	$68.12
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	$13,794.43	$137.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$70,358.80	$703.59
Total for MAJOR GROUP 50	$70,358.80	$703.59
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	$70,571.84	$705.72
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: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,045.83	$40.46
Other	$890.16	$8.90
Total for MAJOR GROUP 59	$4,935.99	$49.36
Total for DIVISION G	$10,589.08	$105.89
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	$159.00	$1.59
Other	$177.57	$1.77

Wasta - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$336.57	$3.36
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$765.37	$7.65

Wasta - General Recap

D	Manufacturing	$2,133.40	$21.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,794.43	$137.83
F	Wholesale Trade	$70,571.84	$705.72
G	Retail Trade	$10,589.08	$105.89
I	Services	$765.37	$7.65
	Total for Wasta - General	$97,854.12	$978.42

Wasta Recap

D	Manufacturing	$2,133.40	$21.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,794.43	$137.83
F	Wholesale Trade	$70,571.84	$705.72
G	Retail Trade	$10,589.08	$105.89
I	Services	$765.37	$7.65
	Total for Wasta	$97,854.12	$978.42

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Watertown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$195,473.72	$3,909.48
0742 Veterinary Services for Animal Specialties	$78,139.70	$1,562.79
0752 Animal Specialty Services, Except Veterinary	$23,330.53	$466.62
0782 Lawn and Garden Services	$95,111.72	$1,902.24
Other	N/A	N/A
Total for MAJOR GROUP 07	$400,195.17	$8,003.92
Total for DIVISION A	$400,682.16	$8,013.66
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$91,310.86	$2,276.94
1541 General Contractors - Industrial Buildings and Warehouses	$17,378.61	$347.57
Other	N/A	N/A
Total for MAJOR GROUP 15	$134,274.58	$3,136.22
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$34,086.59	$681.73
Other	N/A	N/A
Total for MAJOR GROUP 16	$50,229.83	$1,004.60
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$321,750.47	$6,435.02
1731 Electrical Work	$64,954.94	$1,299.10
1751 Carpentry Work	$93,012.50	$1,893.84
1752 Floor Laying and Other Floor Work, NEC	$69,953.19	$1,399.06
1771 Concrete Work	$39,791.59	$795.83
1794 Excavation Work	$5,651.00	$113.02
1796 Installation or Erection of Building Equipment, NEC	$5,052.02	$101.03
1799 Special Trade Contractors, NEC	$71,565.66	$1,431.31
Other	$4,792,902.40	$95,858.04
Total for MAJOR GROUP 17	$5,464,633.77	$109,326.25
Total for DIVISION C	$5,649,138.18	$113,467.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$46,352.52	$927.05
Total for MAJOR GROUP 20	$46,352.52	$927.05
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		

Watertown - General *continued...*

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

	Taxable	Tax Due
Other	$2,700.26	$54.01
Total for MAJOR GROUP 23	$2,700.26	$54.01
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$32,408.87	$648.18
Total for MAJOR GROUP 24	$32,408.87	$648.18
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$81,337.39	$1,626.74
2721 Periodicals: Publishing, or Publishing and Printing	$9,092.94	$181.86
2731 Books: Publishing, or Publishing and Printing	$5,399.77	$108.00
2741 Miscellaneous Publishing	$1,995.24	$39.90
2752 Commercial Printing, Lithographic	$68,757.79	$1,375.16
2754 Commercial Printing, Gravure	$7,726.67	$154.53
2759 Commercial Printing, NEC	$32,203.08	$644.06
2771 Greeting Cards	$4,560.75	$91.22
Other	$18,606.96	$372.14
Total for MAJOR GROUP 27	$229,680.59	$4,593.61
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$8,432.05	$168.64
Other	$306,968.76	$6,139.37
Total for MAJOR GROUP 28	$315,400.81	$6,308.01
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$260,983.91	$5,219.68
Total for MAJOR GROUP 30	$260,983.91	$5,219.68
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$404,935.28	$8,098.71
Other	N/A	N/A
Total for MAJOR GROUP 32	$413,554.28	$8,271.09
MAJOR GROUP: 33 Primary Metal Industries		
Other	$857,243.61	$17,144.87
Total for MAJOR GROUP 33	$857,243.61	$17,144.87
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$35,037.97	$700.76
Total for MAJOR GROUP 34	$35,037.97	$700.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$30,354.80	$607.10
Other	($1,138,075.87)	($22,761.51)
Total for MAJOR GROUP 35	($1,107,721.07)	($22,154.41)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$52,437.50	$1,048.75
Other	$156,336.28	$3,126.73
Total for MAJOR GROUP 36	$208,773.78	$4,175.48
MAJOR GROUP: 37 Transportation Equipment		
Other	$153,475.79	$3,069.52
Total for MAJOR GROUP 37	$153,475.79	$3,069.52
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$10,164.96	$203.29
Total for MAJOR GROUP 38	$10,164.96	$203.29
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$860.58	$17.21
Other	$16,282.47	$325.65
Total for MAJOR GROUP 39	$17,143.05	$342.86
Total for DIVISION D	$1,486,527.30	$29,730.56

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$124,674.88	$2,493.51
Other	$8,490.77	$169.82
Total for MAJOR GROUP 42	$133,165.65	$2,663.33
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	$953,731.60	$19,080.64
4813 Telephone Communications, Except Radiotelephone	$684,657.44	$13,693.14
4832 Radio Broadcasting Stations	$40,926.05	$995.23
4841 Cable and Other Pay Television Services	$1,022,551.37	$20,451.03
4899 Communications Services, NEC	$16,298.37	$325.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,718,172.83	$54,546.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$8,624.30	$172.48
4941 Water Supply	$20,928.51	$418.57
4959 Sanitary Services, NEC	$8,916.49	$178.33
Other	$2,743,354.49	$54,867.09
Total for MAJOR GROUP 49	$2,781,823.79	$55,636.47
Total for DIVISION E	$5,662,872.86	$113,440.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$43,165.95	$863.32
5013 Motor Vehicle Supplies and New Parts	$35,773.66	$715.48
5023 Homefurnishings	$38,708.51	$774.17
5032 Brick, Stone, and Related Construction Materials	$65,548.56	$1,310.97
5043 Photographic Equipment and Supplies	$8,613.00	$172.26
5044 Office Equipment	$56,752.03	$1,135.04
5045 Computers and Computer Peripheral Equipment and Software	$58,108.00	$1,162.16
5046 Commercial Equipment, NEC	$25,387.09	$507.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$77,704.72	$1,554.11
5049 Professional Equipment and Supplies, NEC	$10,638.48	$212.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$717,935.71	$14,358.71
5065 Electronic Parts and Equipment, NEC	$25,112.09	$502.24
5072 Hardware	$3,166.14	$63.32
5074 Plumbing and Heating Equipment and Supplies	$302,210.70	$6,060.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$67,832.74	$1,356.78
5078 Refrigeration Equipment and Supplies	$26,352.39	$527.05
5082 Construction and Mining Machinery and Equipment	$38,306.01	$766.12
5083 Farm and Garden Machinery and Equipment	$110,813.11	$2,216.27
5084 Industrial Machinery and Equipment	$162,352.16	$3,247.05
5085 Industrial Supplies	$97,397.09	$1,947.94
5087 Service Establishment Equipment and Supplies	$28,625.13	$572.50
5093 Scrap and Waste Materials	$496,556.85	$9,931.14
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$437.50	$8.75
5099 Durable Goods, NEC	$54,367.61	$1,087.36

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$27,594.03	$551.89
Total for MAJOR GROUP 50	$2,579,459.26	$51,605.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$40,865.04	$817.30
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,860.01	$97.19
5141 Groceries, General Line	$62,681.00	$1,253.63
5149 Groceries and Related Products, NEC	$5,448.59	$108.97
5169 Chemicals and Allied Products, NEC	$23,921.01	$478.43
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$6,468.05	$129.36
5191 Farm Supplies	$25,123.95	$502.47
5199 Nondurable Goods, NEC	$20,431.73	$408.63
Other	$119,679.18	$2,393.58
Total for MAJOR GROUP 51	$309,478.56	$6,189.56
Total for DIVISION F	$2,888,937.82	$57,794.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,714,517.37	$94,348.46
5231 Paint, Glass, and Wallpaper Stores	$168,740.45	$3,374.82
5251 Hardware Stores	$361,751.89	$7,235.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,264,366.96	$105,345.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,766,248.48	$215,324.96
5331 Variety Stores	$95,726.95	$1,914.53
5399 Miscellaneous General Merchandise Stores	$1,282,093.12	$25,641.86
Total for MAJOR GROUP 53	$12,144,068.55	$242,881.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,970,747.95	$99,414.96
5431 Fruit and Vegetable Markets	$87,299.63	$2,090.85
5461 Retail Bakeries	$28,427.63	$568.55
5499 Miscellaneous Food Stores	$112,936.91	$2,261.73
Other	$21,094.35	$421.89
Total for MAJOR GROUP 54	$5,220,506.47	$104,757.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$830,573.61	$16,611.48
5531 Auto and Home Supply Stores	$1,260,172.79	$25,203.48
5541 Gasoline Service Station	$296,812.03	$5,936.24
5571 Motorcycle Dealers	$176,699.59	$3,534.00
Other	$32,995.13	$659.91
Total for MAJOR GROUP 55	$2,597,253.15	$51,945.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$544.16	$10.88
5621 Women's Clothing Stores	$235,125.15	$4,702.51
5632 Women's Accessory and Specialty Stores	$13,662.57	$273.25
5641 Children's and Infants' Wear Stores	$3,326.50	$66.53
5651 Family Clothing Stores	$122,568.31	$2,451.39
5661 Shoe Stores	$208,347.83	$4,166.95
5699 Miscellaneous Apparel and Accessory Stores	$141,161.27	$2,836.71
Total for MAJOR GROUP 56	$724,735.79	$14,508.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$436,773.44	$8,735.46
5713 Floor Coverings Stores	$27,760.39	$555.21
5719 Miscellaneous Homefurnishings Stores	$15,283.14	$305.67
5722 Household Appliance Stores	$316,320.40	$6,326.41
5731 Radio, Television, and Consumer Electronics Stores	$96,170.36	$1,923.42
5734 Computer and Computer Software Stores	$342,892.16	$6,857.84
5735 Record and Prerecorded Tape Stores	$745.22	$14.91

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5736 Musical Instruments Stores	$31,357.20	$627.14
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,268,647.81	$25,372.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,334,790.73	$66,695.86
5813 Drinking Places	$491,344.69	$9,826.88
Total for MAJOR GROUP 58	$3,826,135.42	$76,522.74
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$329,695.38	$6,593.91
5921 Liquor Stores	$560,542.90	$11,210.85
5932 Used Merchandise Stores	$160,796.33	$3,215.91
5941 Sporting Goods Stores and Bicycle Shops	$506,687.37	$10,133.75
5942 Book Stores	$42,668.94	$853.38
5943 Stationery Stores	$339,114.90	$6,782.29
5944 Jewelry Stores	$277,815.39	$5,556.31
5945 Hobby, Toy, and Game Stores	$100,698.41	$2,013.99
5947 Gift, Novelty, and Souvenir Shops	$352,771.76	$7,055.45
5961 Catalog and Mail-Order Houses	$139,136.83	$2,782.73
5962 Automatic Merchandise Machine Operators	$138,760.10	$2,775.21
5963 Direct Selling Establishments	$121,221.33	$2,424.41
5983 Fuel Oil Dealers	$26,412.35	$528.25
5993 Tobacco Stores and Stands	$181,478.48	$3,629.57
5999 Miscellaneous Retail Stores, NEC	$1,577,668.11	$31,553.40
Other	$60,778.76	$1,215.57
Total for MAJOR GROUP 59	$4,916,247.34	$98,324.98
Total for DIVISION G	$35,961,961.49	$719,658.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,043.24	$80.87
Other	$257,626.69	$5,152.53
Total for MAJOR GROUP 60	$261,669.93	$5,233.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$11,476.13	$229.52
Other	$5,647.21	$112.95
Total for MAJOR GROUP 61	$17,123.34	$342.47
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$5,985.85	$119.72
Total for MAJOR GROUP 63	$5,985.85	$119.72
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,986.75	$59.74
Total for MAJOR GROUP 64	$2,986.75	$59.74
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$491,375.74	$9,827.53
Other	N/A	N/A
Total for MAJOR GROUP 65	$580,486.92	$11,609.75
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$30,444.08	$608.89
Total for MAJOR GROUP 67	$30,444.08	$608.89
Total for DIVISION H	$904,104.37	$18,082.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$719,432.11	$14,388.63
Other	N/A	N/A

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$746,221.43	$14,924.42
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$35,691.62	$713.83
7218 Industrial Launderers	$9,990.76	$199.81
7219 Laundry and Garment Services, NEC	$7,162.35	$143.25
7221 Photographic Studios, Portrait	$70,999.19	$1,419.98
7231 Beauty Shops	$234,541.40	$4,690.86
7241 Barber Shops	$3,543.96	$70.88
7299 Miscellaneous Personal Services, NEC	$84,817.17	$1,696.33
Other	$160,580.02	$3,211.60
Total for MAJOR GROUP 72	$607,326.47	$12,146.54
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,473.64	$109.47
7322 Adjustment and Collection Services	$30,316.83	$606.34
7323 Credit Reporting Services	$3,258.83	$65.18
7331 Direct Mail Advertising Services	$103,916.54	$2,078.34
7338 Secretarial and Court Reporting	$487.50	$9.75
7342 Disinfecting and Pest Control Services	$6,265.02	$125.30
7349 Building Cleaning and Maintenance Services, NEC	$127,261.23	$2,545.22
7352 Medical Equipment Rental and Leasing	$8,549.70	$170.99
7359 Equipment Rental and Leasing, NEC	$504,554.70	$10,091.12
7361 Employment Agencies	$228,717.72	$4,574.36
7363 Help Supply Services	$20,563.97	$411.28
7371 Computer Programming Services	$34,963.60	$699.29
7372 Prepackaged Software	$94,246.00	$1,931.80
7373 Computer Integrated Systems Design	$126,203.32	$2,524.07
7374 Computer Processing and Data Preparation and Processing Services	$59,174.87	$1,183.50
7375 Information Retrieval Services	$1,890.50	$37.81
7377 Computer Rental and Leasing	$18,394.52	$367.88
7378 Computer Maintenance and Repair	$5,764.00	$115.28
7379 Computer Related Services, NEC	$107,945.95	$2,158.93
7381 Detective, Guard, and Armored Car Services	$15,444.27	$308.88
7382 Security Systems Services	$38,398.35	$767.97
7389 Miscellaneous Business Services	$179,672.94	$3,593.47
Other	$35,266.67	$705.34
Total for MAJOR GROUP 73	$1,756,730.67	$35,181.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$9,059.97	$181.20
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$200,783.95	$4,015.68
7534 Tire Retreading and Repair Shops	$261,651.05	$5,233.03
7537 Automotive Transmission Repair Shops	$59,438.64	$1,188.78
7538 General Automotive Repair Shops	$416,080.08	$8,321.61
7542 Carwashes	$55,406.35	$1,108.14
Other	$96,516.98	$1,930.33
Total for MAJOR GROUP 75	$1,098,937.02	$21,978.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$10,002.99	$200.06
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$122,965.17	$2,459.31
7629 Electrical and Electronic Repair Shops, NEC	$11,826.74	$236.55
7641 Reupholstery and Furniture Repair	$3,644.55	$72.89
7692 Welding Repair	$10,530.49	$210.61
7699 Repair Shops and Related Services, NEC	$129,865.14	$2,599.57
Other	N/A	N/A
Total for MAJOR GROUP 76	$291,493.99	$5,832.17
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$129,312.50	$2,586.25
Other	$114,846.25	$2,296.92
Total for MAJOR GROUP 78	$244,158.75	$4,883.17

Watertown - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$18,881.12	$377.62
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$28,786.39	$575.73
7991 Physical Fitness Facilities	$41,877.32	$837.55
7993 Coin-Operated Amusement Devices	$8,541.80	$170.84
7999 Amusement and Recreation Services, NEC	$53,991.67	$1,079.84
Other	$129,492.12	$2,589.84
Total for MAJOR GROUP 79	$281,570.42	$5,631.42
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$46,540.15	$930.80
8021 Offices and Clinics of Dentists	$9,178.34	$183.57
8042 Offices and Clinics of Optometrists	$554.31	$11.09
Other	$71,300.26	$1,426.00
Total for MAJOR GROUP 80	$127,573.06	$2,551.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,867,995.04	$37,359.92
Total for MAJOR GROUP 81	$1,867,995.04	$37,359.92
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,770.13	$115.40
Other	N/A	N/A
Total for MAJOR GROUP 82	$136,623.36	$2,732.46
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		
8611 Business Associations	$4,595.51	$91.91
8641 Civic, Social, and Fraternal Associations	$19,765.92	$395.32
Other	N/A	N/A
Total for MAJOR GROUP 86	$29,497.46	$589.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$79,077.75	$1,581.57
8721 Accounting, Auditing, and Bookkeeping Services	$377,354.07	$7,548.41
8734 Testing Laboratories	$23,228.14	$464.56
8741 Management Services	$46,545.28	$930.91
8742 Management Consulting Services	$111,262.82	$2,225.26
8748 Business Consulting Services, NEC	$1,918.67	$38.37
Other	N/A	N/A
Total for MAJOR GROUP 87	$660,011.73	$13,201.58
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,387.03	$147.74
Total for MAJOR GROUP 89	$7,387.03	$147.74
Total for DIVISION I	$7,899,780.79	$158,046.26

Watertown - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$400,682.16	$8,013.66
C	Construction	$5,649,138.18	$112,982.69
D	Manufacturing	$1,486,527.30	$29,730.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,662,872.86	$113,257.12
F	Wholesale Trade	$2,888,937.82	$57,778.79
G	Retail Trade	$35,961,961.49	$719,239.35
H	Finance, Insurance, And Real Estate	$904,104.37	$18,082.12
I	Services	$7,899,780.79	$157,995.78
	Other	$743,883.41	$14,877.67
	Total for Watertown - General	$61,597,888.38	$1,231,957.74

Watertown - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$42,596.86	$425.97
	Total for MAJOR GROUP 53	$42,596.86	$425.97
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$539,733.53	$5,397.32
Other		N/A	N/A
	Total for MAJOR GROUP 54	$544,574.54	$5,445.73
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: 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		$3,184,633.64	$31,846.35
5813 Drinking Places		$434,134.93	$4,341.36
	Total for MAJOR GROUP 58	$3,618,768.57	$36,187.71
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$492,801.58	$4,928.01
Other		$71,569.27	$715.69
	Total for MAJOR GROUP 59	$564,370.85	$5,643.70
	Total for DIVISION G	$4,860,927.37	$48,609.28
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$705,465.72	$7,054.66
Other		N/A	N/A
	Total for MAJOR GROUP 70	$732,255.04	$7,322.55
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$118,100.36	$1,181.00
Other		$107,698.37	$1,076.98
	Total for MAJOR GROUP 79	$225,798.73	$2,257.98
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A

Watertown - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,194,535.84	$11,945.35

Watertown - Gross Receipts Recap

G	Retail Trade	$4,860,927.37	$48,609.28
I	Services	$1,194,535.84	$11,945.35
	Total for Watertown - Gross Receipts	$6,055,463.21	$60,554.63

Watertown Recap

A	Agriculture, Forestry, And Fishing	$400,682.16	$8,013.66
C	Construction	$5,649,138.18	$112,982.69
D	Manufacturing	$1,486,527.30	$29,730.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,662,872.86	$113,257.12
F	Wholesale Trade	$2,888,937.82	$57,778.79
G	Retail Trade	$40,822,888.86	$767,848.63
H	Finance, Insurance, And Real Estate	$904,104.37	$18,082.12
I	Services	$9,094,316.63	$169,941.13
	Other	$743,883.41	$14,877.67
	Total for Watertown	$67,653,351.59	$1,292,512.37

ITEMS OF NOTE:

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

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$53,476.02	$1,069.52
Total for MAJOR GROUP 07	$53,476.02	$1,069.52
Total for DIVISION A	$53,476.02	$1,069.52
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,148.44	$262.97
Other	N/A	N/A
Total for MAJOR GROUP 17	$21,846.93	$436.94
Total for DIVISION C	$50,577.59	$1,011.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$955.03	$19.11
Other	$992.23	$19.84
Total for MAJOR GROUP 27	$1,947.26	$38.95
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	$7,196.76	$143.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,298.42	$125.97
Total for MAJOR GROUP 42	$6,298.42	$125.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,861.28	$215.51
4813 Telephone Communications, Except Radiotelephone	$20,997.35	$419.94
4841 Cable and Other Pay Television Services	$21,040.17	$420.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,120.57	$1,060.69
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	$110,083.49	$2,199.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$726.08	$14.52
Other	$3,406.00	$68.13
Total for MAJOR GROUP 50	$4,132.08	$82.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,569.04	$31.39
Total for MAJOR GROUP 51	$1,569.04	$31.39

Waubay - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$5,701.12	$114.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,933.76	$698.67
Total for MAJOR GROUP 52	$34,933.76	$698.67
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,747.28	$34.95
Total for MAJOR GROUP 53	$1,747.28	$34.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$121,407.10	$2,428.14
5499 Miscellaneous Food Stores	$992.86	$19.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$149,342.72	$2,986.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,266.24	$25.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,036.24	$40.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$351.14	$7.02
5651 Family Clothing Stores	$1,152.29	$23.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,705.43	$34.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,428.63	$28.57
Other	$6,883.30	$137.67
Total for MAJOR GROUP 57	$8,311.93	$166.24
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,696.50	$33.93
5943 Stationery Stores	$733.20	$14.67
5961 Catalog and Mail-Order Houses	$2,577.74	$51.57
5963 Direct Selling Establishments	$3,035.68	$60.72
5984 Liquefied Petroleum Gas Dealers	$11,928.84	$238.57
5999 Miscellaneous Retail Stores, NEC	$1,700.04	$34.00
Other	$189.69	$3.79
Total for MAJOR GROUP 59	$21,861.69	$437.25
Total for DIVISION G	$238,717.86	$4,774.39
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$469.10	$9.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Waubay - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,065.92	$21.32
Total for MAJOR GROUP 72	$1,065.92	$21.32
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$905.11	$18.10
7389 Miscellaneous Business Services	$1,988.86	$39.78
Other	$1,672.64	$33.46
Total for MAJOR GROUP 73	$4,566.61	$91.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,787.02	$35.74
Total for MAJOR GROUP 87	$1,787.02	$35.74
Total for DIVISION I	$34,246.19	$684.93

Waubay - General Recap

A	Agriculture, Forestry, And Fishing	$53,476.02	$1,069.52
C	Construction	$50,577.59	$1,011.55
D	Manufacturing	$7,196.76	$143.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,083.49	$2,201.74
F	Wholesale Trade	$5,701.12	$114.04
G	Retail Trade	$238,717.86	$4,774.39
H	Finance, Insurance, And Real Estate	$469.10	$9.38
I	Services	$34,246.19	$684.93
	Total for Waubay - General	$500,468.13	$10,009.49

Waubay Recap

A	Agriculture, Forestry, And Fishing	$53,476.02	$1,069.52
C	Construction	$50,577.59	$1,011.55
D	Manufacturing	$7,196.76	$143.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,083.49	$2,201.74
F	Wholesale Trade	$5,701.12	$114.04
G	Retail Trade	$238,717.86	$4,774.39
H	Finance, Insurance, And Real Estate	$469.10	$9.38
I	Services	$34,246.19	$684.93
	Total for Waubay	$500,468.13	$10,009.49

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.

Webster - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,235.75	$84.71
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,003.25	$180.06
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$9,903.25	$198.06
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$35,803.80	$716.08
1731 Electrical Work	$2,228.77	$44.58
1799 Special Trade Contractors, NEC	$24,603.86	$492.08
Other	$15,482.58	$309.66
Total for MAJOR GROUP 17	$78,119.01	$1,562.40
Total for DIVISION C	$80,089.03	$1,601.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$465.79	$9.32
Total for MAJOR GROUP 20	$465.79	$9.32
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,813.81	$236.28
2752 Commercial Printing, Lithographic	$3,039.57	$60.79
2759 Commercial Printing, NEC	$1,905.25	$38.11
Other	$2,769.56	$55.39
Total for MAJOR GROUP 27	$19,528.19	$390.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,055.39	$41.11
Total for MAJOR GROUP 28	$2,055.39	$41.11
MAJOR 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	$8,633.31	$172.67
Total for MAJOR GROUP 35	$8,633.31	$172.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$433.37	$8.67
Total for MAJOR GROUP 39	$433.37	$8.67
Total for DIVISION D	$166,730.47	$3,334.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,894.56	$217.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,184.56	$243.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$64,533.59	$1,288.92
4813 Telephone Communications, Except Radiotelephone	$238,081.95	$4,761.64
4841 Cable and Other Pay Television Services	$66,179.50	$1,323.59
4899 Communications Services, NEC	$2,937.93	$58.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$371,804.97	$7,434.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$204,819.80	$4,096.40
Total for MAJOR GROUP 49	$204,819.80	$4,096.40
Total for DIVISION E	$588,809.33	$11,774.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,000.39	$80.02
5045 Computers and Computer Peripheral Equipment and Software	$4,475.83	$89.52
5046 Commercial Equipment, NEC	$1,577.90	$31.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,858.17	$77.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,258.89	$425.18
5064 Electrical Appliances, Television and Radio Sets	$981.29	$19.63
5074 Plumbing and Heating Equipment and Supplies	$6,674.66	$136.82
5084 Industrial Machinery and Equipment	$125,920.80	$2,518.42
5085 Industrial Supplies	$1,456.12	$29.13
5087 Service Establishment Equipment and Supplies	$1,521.00	$30.42
Other	$24,869.48	$497.38
Total for MAJOR GROUP 50	$196,594.53	$3,935.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,503.32	$70.07
5149 Groceries and Related Products, NEC	$478.50	$9.57
Other	$42,634.44	$852.69
Total for MAJOR GROUP 51	$46,616.26	$932.33
Total for DIVISION F	$243,210.79	$4,867.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$144,325.77	$2,886.52
5251 Hardware Stores	$78,419.09	$1,568.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$223,326.26	$4,466.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$207,658.36	$4,153.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$208,616.41	$4,172.32
MAJOR GROUP: 54 Food Stores		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$590,952.37	$11,819.04
5499 Miscellaneous Food Stores	$4,332.67	$89.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$596,826.04	$11,939.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$142,447.05	$2,848.94
5531 Auto and Home Supply Stores	$86,858.99	$1,737.18
Other	$16,769.10	$335.38
Total for MAJOR GROUP 55	$246,075.14	$4,921.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,587.41	$51.74
5632 Women’s Accessory and Specialty Stores	$642.50	$12.85
5651 Family Clothing Stores	$2,566.36	$51.33
5661 Shoe Stores	$1,783.19	$35.66
5699 Miscellaneous Apparel and Accessory Stores	$4,001.39	$80.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,817.85	$236.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,337.23	$866.75
5719 Miscellaneous Homefurnishings Stores	$8,372.14	$167.44
5731 Radio, Television, and Consumer Electronics Stores	$21,094.48	$421.89
5734 Computer and Computer Software Stores	$6,216.34	$124.33
Other	$12,858.81	$257.18
Total for MAJOR GROUP 57	$91,879.00	$1,837.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$176,392.61	$3,527.85
5813 Drinking Places	$188,965.45	$3,779.30
Total for MAJOR GROUP 58	$365,358.06	$7,307.15
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$49,634.10	$992.68
5943 Stationery Stores	$5,995.83	$119.92
5945 Hobby, Toy, and Game Stores	$4,130.64	$82.62
5947 Gift, Novelty, and Souvenir Shops	$136.93	$2.74
5961 Catalog and Mail-Order Houses	$17,752.76	$355.08
5963 Direct Selling Establishments	$18,504.62	$370.10
5999 Miscellaneous Retail Stores, NEC	$81,796.98	$1,635.94
Other	$85,369.59	$1,707.40
Total for MAJOR GROUP 59	$263,321.45	$5,266.48
Total for DIVISION G	$2,007,220.21	$40,147.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$857.19	$17.14
Total for MAJOR GROUP 60	$857.19	$17.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$11,382.16	$227.64
Total for MAJOR GROUP 65	$11,382.16	$227.64
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,948.10	$258.96

Webster - 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	$10,159.90	$203.20
7299 Miscellaneous Personal Services, NEC	$1,527.02	$30.54
Other	$71,751.72	$1,435.03
Total for MAJOR GROUP 72	$83,438.64	$1,668.77
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$894.29	$17.89
7349 Building Cleaning and Maintenance Services, NEC	$1,961.71	$39.23
7359 Equipment Rental and Leasing, NEC	$12,389.92	$247.80
7371 Computer Programming Services	$9,916.08	$198.33
7372 Prepackaged Software	$7,771.62	$155.43
7379 Computer Related Services, NEC	$35,555.62	$711.11
7389 Miscellaneous Business Services	$8,911.30	$178.23
Other	$37,140.42	$742.81
Total for MAJOR GROUP 73	$114,540.96	$2,290.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$40,974.25	$819.49
7538 General Automotive Repair Shops	$49,217.37	$984.35
Other	N/A	N/A
Total for MAJOR GROUP 75	$96,111.95	$1,922.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$27,820.89	$556.42
Other	$1,320.72	$26.41
Total for MAJOR GROUP 76	$29,141.61	$582.83
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,102.94	$222.06
Other	N/A	N/A
Total for MAJOR GROUP 78	$15,397.26	$307.95
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,815.60	$36.32
Total for MAJOR GROUP 79	$1,815.60	$36.32
MAJOR GROUP: 80 Health Services		
Other	$3,502.90	$70.06
Total for MAJOR GROUP 80	$3,502.90	$70.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,142.11	$602.84
Total for MAJOR GROUP 81	$30,142.11	$602.84
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	$12,002.95	$240.06
Other	N/A	N/A
Total for MAJOR GROUP 86	$12,159.95	$243.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,772.96	$275.46
8734 Testing Laboratories	$3,187.20	$63.74
Other	$9,337.74	$186.75
Total for MAJOR GROUP 87	$26,297.90	$525.95
Total for DIVISION I	$438,981.95	$8,779.65

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

Returns Filed: December 2012

Webster - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,903.25	$198.06
C	Construction	$80,089.03	$1,601.80
D	Manufacturing	$166,730.47	$3,334.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$588,809.33	$11,776.17
F	Wholesale Trade	$243,210.79	$4,864.26
G	Retail Trade	$2,007,220.21	$40,144.41
H	Finance, Insurance, And Real Estate	$12,948.10	$258.96
I	Services	$438,981.95	$8,779.65
	Other	$148.40	$2.97
	Total for Webster - General	$3,548,041.53	$70,960.92

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: 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		$63,936.20	$639.36
	Total for MAJOR GROUP 54	$63,936.20	$639.36
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$176,037.29	$1,760.38
5813 Drinking Places		$188,964.97	$1,889.66
	Total for MAJOR GROUP 58	$365,002.26	$3,650.04
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$474,919.18	$4,749.21
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$30,546.88	$305.47

Webster - Gross Receipts Recap

G	Retail Trade	$474,919.18	$4,749.21
I	Services	$30,546.88	$305.47
	Other	$910.30	$9.10
	Total for Webster - Gross Receipts	$506,376.36	$5,063.78

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

Returns Filed: December 2012

Webster Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,903.25	$198.06
C	Construction	$80,089.03	$1,601.80
D	Manufacturing	$166,730.47	$3,334.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$588,809.33	$11,776.17
F	Wholesale Trade	$243,210.79	$4,864.26
G	Retail Trade	$2,482,139.39	$44,893.62
H	Finance, Insurance, And Real Estate	$12,948.10	$258.96
I	Services	$469,528.83	$9,085.12
	Other	$1,058.70	$12.07
	Total for Webster	$4,054,417.89	$76,024.70

ITEMS OF NOTE:

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

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	$17,007.62	$340.16
Total for MAJOR GROUP 17	$17,007.62	$340.16
Total for DIVISION C	$17,007.62	$340.16
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	$1,398.90	$27.98
2731 Books: Publishing, or Publishing and Printing	$217.00	$4.34
Other	$928.45	$18.57
Total for MAJOR GROUP 27	$2,544.35	$50.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,435.85	$88.72
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	$13,860.19	$275.28
4813 Telephone Communications, Except Radiotelephone	$8,686.50	$173.73
Other	$9,571.50	$191.43
Total for MAJOR GROUP 48	$32,118.19	$640.44
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	$44,222.00	$882.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$428.55	$8.57
Other	$2,570.36	$51.40
Total for MAJOR GROUP 50	$2,998.91	$59.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$519.89	$10.40
Total for MAJOR GROUP 51	$519.89	$10.40
Total for DIVISION F	$3,518.80	$70.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,933.06	$278.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,107.06	$282.14
MAJOR GROUP: 53 General Merchandise Stores		

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$2,844.11	$56.88
Total for MAJOR GROUP 53	$2,844.11	$56.88
MAJOR GROUP: 54 Food Stores		
Other	$1,358.88	$27.18
Total for MAJOR GROUP 54	$1,358.88	$27.18
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		
5621 Women's Clothing Stores	($0.65)	($0.01)
5651 Family Clothing Stores	$585.78	$11.72
Other	$740.99	$14.82
Total for MAJOR GROUP 56	$1,326.12	$26.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,621.90	$72.44
Other	$8,033.86	$160.68
Total for MAJOR GROUP 57	$11,655.76	$233.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,929.58	$98.59
5963 Direct Selling Establishments	$6,231.06	$124.63
5999 Miscellaneous Retail Stores, NEC	$15,298.02	$305.96
Other	$1,312.92	$26.26
Total for MAJOR GROUP 59	$27,771.58	$555.44
Total for DIVISION G	$64,126.01	$1,282.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$718.73	$14.37
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	$187.76	$3.76
7372 Prepackaged Software	$1,808.67	$36.17
7389 Miscellaneous Business Services	$1,170.93	$23.42
Other	$851.53	$17.03
Total for MAJOR GROUP 73	$4,018.89	$80.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Wentworth - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$2,861.50	$57.23
	Total for MAJOR GROUP 78	$2,861.50	$57.23
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$728.78	$14.57
	Total for MAJOR GROUP 79	$728.78	$14.57
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		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$13,181.16	$263.62
	Total for MAJOR GROUP 87	$13,181.16	$263.62
	Total for DIVISION I	$35,763.95	$715.26

Wentworth - General Recap

C	Construction	$17,007.62	$340.16
D	Manufacturing	$4,435.85	$88.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,222.00	$884.42
F	Wholesale Trade	$3,518.80	$70.37
G	Retail Trade	$64,126.01	$1,282.54
H	Finance, Insurance, And Real Estate	$718.73	$14.37
I	Services	$35,763.95	$715.26
	Other	$266.00	$5.32
	Total for Wentworth - General	$170,058.96	$3,401.16

Wentworth Recap

C	Construction	$17,007.62	$340.16
D	Manufacturing	$4,435.85	$88.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,222.00	$884.42
F	Wholesale Trade	$3,518.80	$70.37
G	Retail Trade	$64,126.01	$1,282.54
H	Finance, Insurance, And Real Estate	$718.73	$14.37
I	Services	$35,763.95	$715.26
	Other	$266.00	$5.32
	Total for Wentworth	$170,058.96	$3,401.16

ITEMS OF NOTE:

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

Wessington - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$16,795.27	$167.95
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	$978.19	$9.78
Other	$462.49	$4.62
Total for MAJOR GROUP 27	$1,440.68	$14.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,946.18	$69.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,529.81	$34.73
4813 Telephone Communications, Except Radiotelephone	$8,776.60	$87.77
4841 Cable and Other Pay Television Services	$6,014.00	$60.14
Total for MAJOR GROUP 48	$18,320.41	$182.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,477.38	$174.78
Total for MAJOR GROUP 49	$17,477.38	$174.78
Total for DIVISION E	$35,797.79	$357.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,060.55	$20.61
Total for MAJOR GROUP 50	$2,060.55	$20.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$34,688.09	$346.88
Total for MAJOR GROUP 51	$34,688.09	$346.88
Total for DIVISION F	$36,748.64	$367.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$123,728.95	$1,237.29
Total for MAJOR GROUP 52	$123,728.95	$1,237.29

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,080.24	$20.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,559.35	$25.59
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,284.55	$12.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,681.73	$136.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$826.62	$8.27
Other	$598.03	$5.98
Total for MAJOR GROUP 56	$1,424.65	$14.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,893.50	$98.94
Total for MAJOR GROUP 57	$9,893.50	$98.94
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	$1,769.65	$17.70
5961 Catalog and Mail-Order Houses	$3,246.94	$32.47
5963 Direct Selling Establishments	$3,192.40	$31.92
5999 Miscellaneous Retail Stores, NEC	$1,945.89	$19.45
Other	$1,306.46	$13.06
Total for MAJOR GROUP 59	$11,461.34	$114.60
Total for DIVISION G	$200,103.71	$2,001.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,533.95	$15.34
Total for MAJOR GROUP 64	$1,533.95	$15.34
Total for DIVISION H	$1,644.85	$16.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,132.05	$11.32
Total for MAJOR GROUP 72	$1,132.05	$11.32
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$167.52	$1.68
Other	$8,931.69	$89.32
Total for MAJOR GROUP 73	$9,099.21	$91.00
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: 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		

Wessington - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$47,852.17	$478.53

Wessington - General Recap

C	Construction	$16,795.27	$167.95
D	Manufacturing	$6,946.18	$69.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,797.79	$357.99
F	Wholesale Trade	$36,748.64	$367.49
G	Retail Trade	$200,103.71	$2,001.03
H	Finance, Insurance, And Real Estate	$1,644.85	$16.45
I	Services	$47,852.17	$478.53
	Total for Wessington - General	$345,888.61	$3,458.90

Wessington Recap

C	Construction	$16,795.27	$167.95
D	Manufacturing	$6,946.18	$69.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,797.79	$357.99
F	Wholesale Trade	$36,748.64	$367.49
G	Retail Trade	$200,103.71	$2,001.03
H	Finance, Insurance, And Real Estate	$1,644.85	$16.45
I	Services	$47,852.17	$478.53
	Total for Wessington	$345,888.61	$3,458.90

ITEMS OF NOTE:

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,069.25	$41.39
Total for MAJOR GROUP 17	$2,069.25	$41.39
Total for DIVISION C	$2,069.25	$41.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$975.33	$19.51
Total for MAJOR GROUP 20	$975.33	$19.51
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	$3,158.54	$63.18
2731 Books: Publishing, or Publishing and Printing	$183.97	$3.68
2752 Commercial Printing, Lithographic	$5,436.72	$108.73
Other	$2,088.73	$41.78
Total for MAJOR GROUP 27	$10,867.96	$217.37
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$19,447.29	$388.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,551.00	$71.02
Total for MAJOR GROUP 42	$3,551.00	$71.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,782.13	$712.92
4813 Telephone Communications, Except Radiotelephone	$33,722.44	$674.45
4841 Cable and Other Pay Television Services	$27,602.00	$552.04
Other	$100.86	$2.02
Total for MAJOR GROUP 48	$97,207.43	$1,941.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,513.76	$1,490.28
Total for MAJOR GROUP 49	$74,513.76	$1,490.28
Total for DIVISION E	$175,272.19	$3,502.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,542.87	$30.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,360.50	$107.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,829.69	$36.59

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$10,497.79	$209.96
5084 Industrial Machinery and Equipment	$5,815.10	$116.30
Other	$18,418.51	$368.38
Total for MAJOR GROUP 50	$43,464.46	$869.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,710.86	$134.22
5191 Farm Supplies	$119,202.71	$2,384.05
Other	$11,917.69	$238.35
Total for MAJOR GROUP 51	$137,831.26	$2,756.62
Total for DIVISION F	$181,295.72	$3,625.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,148.20	$362.97
5251 Hardware Stores	$31,951.06	$639.02
Total for MAJOR GROUP 52	$50,099.26	$1,001.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,940.55	$78.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,091.05	$81.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$230,059.89	$4,601.21
5499 Miscellaneous Food Stores	$346.70	$6.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$241,452.66	$4,829.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,914.54	$98.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$56,415.09	$1,128.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,034.03	$20.69
5651 Family Clothing Stores	$2,739.01	$54.79
Other	$1,103.00	$22.06
Total for MAJOR GROUP 56	$4,876.04	$97.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,287.50	$85.75
5713 Floor Coverings Stores	$6,100.84	$122.02
5734 Computer and Computer Software Stores	($3,440.17)	($68.80)
Other	$1,732.95	$34.66
Total for MAJOR GROUP 57	$8,681.12	$173.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$97,150.24	$1,943.01
Total for MAJOR GROUP 58	$97,150.24	$1,943.01
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$11,712.89	$234.26
5945 Hobby, Toy, and Game Stores	$1,492.66	$29.85
5961 Catalog and Mail-Order Houses	$6,267.05	$125.33
5963 Direct Selling Establishments	$12,468.97	$249.38
5999 Miscellaneous Retail Stores, NEC	$19,340.89	$386.82
Other	$38,115.71	$762.31
Total for MAJOR GROUP 59	$89,398.17	$1,787.95
Total for DIVISION G	$552,163.63	$11,043.30
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

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
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	$18,335.80	$366.72
Total for MAJOR GROUP 72	$18,335.80	$366.72
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$26,229.43	$524.60
7372 Prepackaged Software	$16,719.85	$334.40
7379 Computer Related Services, NEC	$9,513.67	$190.27
7389 Miscellaneous Business Services	$4,400.90	$88.02
Other	$10,732.13	$214.63
Total for MAJOR GROUP 73	$67,595.98	$1,351.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$45,913.26	$918.26
Other	$13,984.82	$279.70
Total for MAJOR GROUP 75	$59,898.08	$1,197.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,406.08	$28.12
Other	N/A	N/A
Total for MAJOR GROUP 76	$31,156.66	$623.13
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,200.50	$64.01
Total for MAJOR GROUP 78	$3,200.50	$64.01
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	$307.33	$6.15
Total for MAJOR GROUP 86	$307.33	$6.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,392.33	$247.85
Other	$4,007.75	$80.16
Total for MAJOR GROUP 87	$16,400.08	$328.01
Total for DIVISION I	$235,237.11	$4,704.76

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

Returns Filed: December 2012

Wessington Springs - General Recap

		Taxable	Tax Due
C	Construction	$2,069.25	$41.39
D	Manufacturing	$19,447.29	$388.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,272.19	$3,505.40
F	Wholesale Trade	$181,295.72	$3,625.91
G	Retail Trade	$552,163.63	$11,043.30
I	Services	$235,237.11	$4,704.76
	Other	$33,693.05	$673.86
	Total for Wessington Springs - General	$1,199,178.24	$23,983.58

Wessington Springs Recap

C	Construction	$2,069.25	$41.39
D	Manufacturing	$19,447.29	$388.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,272.19	$3,505.40
F	Wholesale Trade	$181,295.72	$3,625.91
G	Retail Trade	$552,163.63	$11,043.30
I	Services	$235,237.11	$4,704.76
	Other	$33,693.05	$673.86
	Total for Wessington Springs	$1,199,178.24	$23,983.58

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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.

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	N/A	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	$8,995.53	$179.91
Other	$1,726.99	$34.54
Total for MAJOR GROUP 27	$10,722.52	$214.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$16,199.87	$324.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,098.83	$446.25
4813 Telephone Communications, Except Radiotelephone	$23,750.87	$475.02
4841 Cable and Other Pay Television Services	$4,862.67	$97.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,901.22	$1,022.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,277.86	$745.55
Total for MAJOR GROUP 49	$37,277.86	$745.55
Total for DIVISION E	$90,921.58	$1,822.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$193.50	$3.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,361.00	$47.22
Other	$18,014.99	$360.30
Total for MAJOR GROUP 50	$20,569.49	$411.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,846.22	$116.93
Total for MAJOR GROUP 51	$5,846.22	$116.93
Total for DIVISION F	$26,415.71	$528.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,740.75	$94.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,903.75	$98.08

White - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,297.15	$25.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,703.82	$34.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,147.62	$22.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,367.44	$27.35
MAJOR GROUP: 55 Automotive Dealers And 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	$449.99	$9.00
5651 Family Clothing Stores	$952.95	$19.06
Other	$375.14	$7.50
Total for MAJOR GROUP 56	$1,778.08	$35.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,673.51	$133.48
Total for MAJOR GROUP 57	$6,673.51	$133.48
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	$7,972.46	$159.45
5943 Stationery Stores	$557.74	$11.15
5961 Catalog and Mail-Order Houses	$2,878.33	$57.57
5963 Direct Selling Establishments	$4,347.07	$86.94
5999 Miscellaneous Retail Stores, NEC	$9,459.41	$189.19
Other	$18,716.13	$374.32
Total for MAJOR GROUP 59	$43,931.14	$878.62
Total for DIVISION G	$80,545.58	$1,610.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$349.33	$6.99
Total for MAJOR GROUP 60	$349.33	$6.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,857.95	$37.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$305.31	$6.11
Total for MAJOR GROUP 72	$305.31	$6.11
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,124.01	$22.48
Other	$12,261.03	$245.21

White - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$13,385.04	$267.69
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,031.45	$20.63
		Total for MAJOR GROUP 87	$1,031.45	$20.63
		Total for DIVISION I	$28,958.25	$579.16

White - General Recap

D	Manufacturing	$16,199.87	$324.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,921.58	$1,818.36
F	Wholesale Trade	$26,415.71	$528.32
G	Retail Trade	$80,545.58	$1,610.92
H	Finance, Insurance, And Real Estate	$1,857.95	$37.16
I	Services	$28,958.25	$579.16
	Other	$42,449.11	$848.98
	Total for White - General	$287,348.05	$5,746.90

White Recap

D	Manufacturing	$16,199.87	$324.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,921.58	$1,818.36
F	Wholesale Trade	$26,415.71	$528.32
G	Retail Trade	$80,545.58	$1,610.92
H	Finance, Insurance, And Real Estate	$1,857.95	$37.16
I	Services	$28,958.25	$579.16
	Other	$42,449.11	$848.98
	Total for White	$287,348.05	$5,746.90

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

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	$758.50	$15.17
Total for MAJOR GROUP 20	$758.50	$15.17
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$972.43	$19.45
2752 Commercial Printing, Lithographic	$1,119.40	$22.38
Other	$950.69	$19.01
Total for MAJOR GROUP 27	$3,042.52	$60.84
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
Total for DIVISION D	$5,061.52	$101.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,085.92	$61.72
Total for MAJOR GROUP 42	$3,085.92	$61.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,157.20	$322.98
4813 Telephone Communications, Except Radiotelephone	$17,377.21	$347.55
Other	$2,982.50	$59.65
Total for MAJOR GROUP 48	$36,516.91	$730.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$64,695.67	$1,293.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$19,979.77	$399.60
Total for MAJOR GROUP 50	$19,979.77	$399.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,702.59	$34.05
Other	$52,453.47	$1,049.06
Total for MAJOR GROUP 51	$54,156.06	$1,083.11
Total for DIVISION F	$74,135.83	$1,482.71
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	$1,533.13	$30.66

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,561.96	$31.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$64,660.77	$1,293.21
5499 Miscellaneous Food Stores	$1,266.21	$25.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$66,168.64	$1,323.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,444.33	$28.89
Other	$1,021.00	$20.42
Total for MAJOR GROUP 56	$2,465.33	$49.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,724.90	$54.50
Total for MAJOR GROUP 57	$2,724.90	$54.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$72,749.09	$1,455.00
Total for MAJOR GROUP 58	$72,749.09	$1,455.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,489.83	$49.80
5942 Book Stores	$809.66	$16.20
5943 Stationery Stores	$92.83	$1.86
5961 Catalog and Mail-Order Houses	$2,741.73	$54.85
5963 Direct Selling Establishments	$3,510.67	$70.21
5999 Miscellaneous Retail Stores, NEC	$3,283.25	$65.68
Other	$921.66	$18.44
Total for MAJOR GROUP 59	$13,849.63	$277.04
Total for DIVISION G	$160,412.47	$3,208.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,338.69	$86.77
Total for MAJOR GROUP 72	$4,338.69	$86.77
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$429.52	$8.59
Other	$3,622.66	$72.46
Total for MAJOR GROUP 73	$4,052.18	$81.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,762.36	$55.25
Total for MAJOR GROUP 75	$2,762.36	$55.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,995.62	$59.92
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,835.27	$176.71
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

White Lake - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,858.30	$57.17
	Total for MAJOR GROUP 87	$2,858.30	$57.17
	Total for DIVISION I	$35,468.49	$709.39

White Lake - General Recap

D	Manufacturing	$5,061.52	$101.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,695.67	$1,294.12
F	Wholesale Trade	$74,135.83	$1,482.71
G	Retail Trade	$160,412.47	$3,208.32
I	Services	$35,468.49	$709.39
	Other	$1,288.49	$25.77
	Total for White Lake - General	$341,062.47	$6,821.53

White Lake - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$72,749.19	$727.49
	Total for MAJOR GROUP 58	$72,749.19	$727.49
	Total for DIVISION G	$75,267.27	$752.67

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
	Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

G	Retail Trade	$75,267.27	$752.67
	Other	$4,702.38	$47.02
	Total for White Lake - Gross Receipts	$79,969.65	$799.69

White Lake Recap

D	Manufacturing	$5,061.52	$101.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,695.67	$1,294.12
F	Wholesale Trade	$74,135.83	$1,482.71
G	Retail Trade	$235,679.74	$3,960.99
I	Services	$35,468.49	$709.39
	Other	$5,990.87	$72.79
	Total for White Lake	$421,032.12	$7,621.22

Taxable	Tax Due

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White River - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$51,615.58	$1,032.31
Other	N/A	N/A
Total for MAJOR GROUP 17	$52,024.08	$1,040.48
Total for DIVISION C	$52,024.08	$1,040.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$503.90	$10.08
Other	$1,566.05	$31.33
Total for MAJOR GROUP 27	$2,069.95	$41.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,999.95	$80.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,323.63	$845.75
4813 Telephone Communications, Except Radiotelephone	$27,738.50	$554.77
Other	$8,085.84	$161.72
Total for MAJOR GROUP 48	$78,147.97	$1,562.24
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	$113,171.47	$2,262.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,959.64	$39.19
5074 Plumbing and Heating Equipment and Supplies	$839.07	$16.78
Other	$1,044.99	$20.90
Total for MAJOR GROUP 50	$3,843.70	$76.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,554.94	$51.10
Other	$713.83	$14.28
Total for MAJOR GROUP 51	$3,268.77	$65.38
Total for DIVISION F	$7,112.47	$142.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$187,046.40	$3,740.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$187,815.07	$3,756.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$52,836.67	$1,056.73

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$52,836.67	$1,056.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$580.23	$11.60
5651 Family Clothing Stores	$894.83	$17.90
Other	$691.00	$13.82
Total for MAJOR GROUP 56	$2,166.06	$43.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,720.63	$134.41
Total for MAJOR GROUP 57	$6,720.63	$134.41
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,598.98	$71.99
5963 Direct Selling Establishments	$4,245.31	$84.91
5999 Miscellaneous Retail Stores, NEC	$1,434.31	$28.69
Other	$70,996.20	$1,419.93
Total for MAJOR GROUP 59	$80,274.80	$1,605.52
Total for DIVISION G	$334,758.30	$6,695.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,288.02	$25.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,745.11	$74.91
Other	N/A	N/A
Total for MAJOR GROUP 72	$5,035.18	$100.71
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,163.12	$43.26
7389 Miscellaneous Business Services	$223.50	$4.47
Other	$2,081.38	$41.62
Total for MAJOR GROUP 73	$4,468.00	$89.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$707.61	$14.16
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,035.13	$20.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,581.67	$91.63
Total for MAJOR GROUP 78	$4,581.67	$91.63
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

White River - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$29,401.97	$588.04

White River - General Recap

C	Construction	$52,024.08	$1,040.48
D	Manufacturing	$3,999.95	$80.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,171.47	$2,263.44
F	Wholesale Trade	$7,112.47	$142.25
G	Retail Trade	$334,758.30	$6,695.17
H	Finance, Insurance, And Real Estate	$1,288.02	$25.76
I	Services	$29,401.97	$588.04
	Total for White River - General	$541,756.26	$10,835.15

White River Recap

C	Construction	$52,024.08	$1,040.48
D	Manufacturing	$3,999.95	$80.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,171.47	$2,263.44
F	Wholesale Trade	$7,112.47	$142.25
G	Retail Trade	$334,758.30	$6,695.17
H	Finance, Insurance, And Real Estate	$1,288.02	$25.76
I	Services	$29,401.97	$588.04
	Total for White River	$541,756.26	$10,835.15

ITEMS OF NOTE:

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

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$35,530.38	$710.62
Total for MAJOR GROUP 17	$35,530.38	$710.62
Total for DIVISION C	$35,530.38	$710.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,900.80	$38.02
Total for MAJOR GROUP 20	$1,900.80	$38.02
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,638.16	$32.76
2731 Books: Publishing, or Publishing and Printing	$205.00	$4.10
Other	$1,770.26	$35.40
Total for MAJOR GROUP 27	$3,613.42	$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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$21,712.76	$434.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,658.43	$73.17
Total for MAJOR GROUP 42	$3,658.43	$73.17
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,876.43	$760.34
4813 Telephone Communications, Except Radiotelephone	$32,410.40	$648.21
4841 Cable and Other Pay Television Services	$14,048.83	$280.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,847.96	$1,719.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$72,265.03	$1,445.30
Total for MAJOR GROUP 49	$72,265.03	$1,445.30
Total for DIVISION E	$161,771.42	$3,238.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$999.62	$19.99
5074 Plumbing and Heating Equipment and Supplies	$2,548.32	$50.97
Other	$11,029.83	$220.60
Total for MAJOR GROUP 50	$14,577.77	$291.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,401.90	$28.04
Other	$1,227.28	$24.55

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$2,629.18	$52.59
Total for DIVISION F	$17,206.95	$344.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$90,706.11	$1,814.11
5251 Hardware Stores	$2,508.88	$50.18
Total for MAJOR GROUP 52	$93,214.99	$1,864.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,028.95	$40.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,488.45	$49.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,929.78	$40.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$149,688.62	$2,995.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$503.31	$10.07
5541 Gasoline Service Station	$20,471.17	$409.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$21,264.24	$425.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,118.48	$82.37
5651 Family Clothing Stores	$42,971.28	$859.43
5699 Miscellaneous Apparel and Accessory Stores	$154.49	$3.09
Other	$929.43	$18.59
Total for MAJOR GROUP 56	$48,173.68	$963.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,239.94	$44.80
5731 Radio, Television, and Consumer Electronics Stores	$505.66	$10.11
Other	$2,920.47	$58.41
Total for MAJOR GROUP 57	$5,666.07	$113.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$67,514.21	$1,350.29
Total for MAJOR GROUP 58	$67,514.21	$1,350.29
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$599.82	$12.00
5945 Hobby, Toy, and Game Stores	$343.62	$6.88
5961 Catalog and Mail-Order Houses	$16,079.12	$321.58
5963 Direct Selling Establishments	$9,584.77	$191.71
5999 Miscellaneous Retail Stores, NEC	$4,902.33	$98.05
Other	$1,318.63	$26.37
Total for MAJOR GROUP 59	$32,828.29	$656.59
Total for DIVISION G	$420,838.55	$8,418.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,296.52	$45.93
Total for MAJOR GROUP 60	$2,296.52	$45.93
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

Whitewood - 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		
6531 Real Estate Agents and Managers	$1,199.53	$23.99
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,499.53	$29.99
Total for DIVISION H	$4,646.62	$92.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,491.81	$49.84
Total for MAJOR GROUP 72	$2,491.81	$49.84
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,040.17	$40.81
7359 Equipment Rental and Leasing, NEC	$820.28	$16.41
7372 Prepackaged Software	$4,663.67	$93.27
7375 Information Retrieval Services	$1,577.50	$31.55
7389 Miscellaneous Business Services	$28,127.42	$562.55
Other	$1,627.84	$32.56
Total for MAJOR GROUP 73	$38,856.88	$777.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$38,905.55	$778.12
Total for MAJOR GROUP 75	$38,905.55	$778.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,444.38	$68.89
Other	$9,971.71	$199.43
Total for MAJOR GROUP 76	$13,416.09	$268.32
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,627.50	$72.55
Total for MAJOR GROUP 78	$3,627.50	$72.55
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,938.73	$78.78
Other	$121.90	$2.44
Total for MAJOR GROUP 87	$4,060.63	$81.22
Total for DIVISION I	$112,018.92	$2,240.42

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

Returns Filed: December 2012

Whitewood - General Recap

		Taxable	Tax Due
C	Construction	$35,530.38	$710.62
D	Manufacturing	$21,712.76	$434.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,771.42	$3,235.39
F	Wholesale Trade	$17,206.95	$344.15
G	Retail Trade	$420,838.55	$8,416.79
H	Finance, Insurance, And Real Estate	$4,646.62	$92.93
I	Services	$112,018.92	$2,240.42
	Other	$213.88	$4.28
	Total for Whitewood - General	$773,939.48	$15,478.83

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			$67,514.21	$675.14
		Total for MAJOR GROUP 58	$67,514.21	$675.14
		Total for DIVISION G	$80,650.18	$806.50

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
		Total for DIVISION I	N/A	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	$80,650.18	$806.50
	Other	$9,817.63	$98.18
	Total for Whitewood - Gross Receipts	$90,467.81	$904.68

Whitewood Recap

C	Construction	$35,530.38	$710.62
D	Manufacturing	$21,712.76	$434.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,771.42	$3,235.39
F	Wholesale Trade	$17,206.95	$344.15
G	Retail Trade	$501,488.73	$9,223.29
H	Finance, Insurance, And Real Estate	$4,646.62	$92.93
I	Services	$112,018.92	$2,240.42
	Other	$10,031.51	$102.46
	Total for Whitewood	$864,407.29	$16,383.51

Taxable	Tax Due

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Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$759.03	$15.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$341.12	$6.83
Other	$926.64	$18.53
Total for MAJOR GROUP 27	$1,267.76	$25.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,373.26	$67.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,452.79	$188.69
4813 Telephone Communications, Except Radiotelephone	$15,289.17	$305.78
Other	$2,529.44	$50.59
Total for MAJOR GROUP 48	$27,271.40	$545.06
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	$56,975.52	$1,139.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,179.22	$143.59
Total for MAJOR GROUP 50	$7,179.22	$143.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,274.72	$125.50
Total for MAJOR GROUP 51	$6,274.72	$125.50
Total for DIVISION F	$13,453.94	$269.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,880.61	$177.61
Total for MAJOR GROUP 52	$8,880.61	$177.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,012.70	$20.25
Total for MAJOR GROUP 53	$1,012.70	$20.25
MAJOR GROUP: 54 Food Stores		

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$611.93	$12.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,767.10	$35.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$578.83	$11.58
Total for MAJOR GROUP 55	$578.83	$11.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$311.03	$6.22
Other	$673.00	$13.46
Total for MAJOR GROUP 56	$984.03	$19.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,563.19	$31.27
Total for MAJOR GROUP 57	$1,563.19	$31.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$385.83	$7.71
5963 Direct Selling Establishments	$5,588.81	$111.78
5999 Miscellaneous Retail Stores, NEC	$1,246.38	$24.92
Other	$5,050.53	$101.02
Total for MAJOR GROUP 59	$12,271.55	$245.43
Total for DIVISION G	$42,384.01	$847.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,999.83	$40.00
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	$16,642.14	$332.84
Total for MAJOR GROUP 72	$16,642.14	$332.84
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$579.83	$11.60
7389 Miscellaneous Business Services	$1,385.91	$27.72
Other	$1,152.90	$23.05
Total for MAJOR GROUP 73	$3,118.64	$62.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Willow Lake - 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		$703.77	$14.08
	Total for MAJOR GROUP 79	$703.77	$14.08
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	$30,726.74	$614.53

Willow Lake - General Recap

C	Construction	$759.03	$15.18
D	Manufacturing	$3,373.26	$67.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,975.52	$1,139.50
F	Wholesale Trade	$13,453.94	$269.09
G	Retail Trade	$42,384.01	$847.68
H	Finance, Insurance, And Real Estate	$1,999.83	$40.00
I	Services	$30,726.74	$614.53
	Other	$350.00	$7.00
	Total for Willow Lake - General	$150,022.33	$3,000.45

Willow Lake Recap

C	Construction	$759.03	$15.18
D	Manufacturing	$3,373.26	$67.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,975.52	$1,139.50
F	Wholesale Trade	$13,453.94	$269.09
G	Retail Trade	$42,384.01	$847.68
H	Finance, Insurance, And Real Estate	$1,999.83	$40.00
I	Services	$30,726.74	$614.53
	Other	$350.00	$7.00
	Total for Willow Lake	$150,022.33	$3,000.45

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

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: 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	$28,704.96	$574.10
Total for MAJOR GROUP 17	$28,704.96	$574.10
Total for DIVISION C	$46,940.65	$938.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,178.87	$23.58
2731 Books: Publishing, or Publishing and Printing	$100.00	$2.00
Other	$1,347.53	$26.95
Total for MAJOR GROUP 27	$2,626.40	$52.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$15,377.89	$307.56
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	$15,055.97	$298.64
4813 Telephone Communications, Except Radiotelephone	$23,932.05	$478.64
Other	$13,601.00	$272.02
Total for MAJOR GROUP 48	$52,589.02	$1,049.30
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	$87,424.77	$1,746.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,474.58	$309.49
5074 Plumbing and Heating Equipment and Supplies	$5,095.10	$101.90

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$8,611.50	$172.23
Total for MAJOR GROUP 50	$29,181.18	$583.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$340.97	$6.82
Other	$38,238.76	$764.78
Total for MAJOR GROUP 51	$38,579.73	$771.60
Total for DIVISION F	$67,760.91	$1,355.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,502.08	$1,510.05
5251 Hardware Stores	$20,377.81	$407.56
Total for MAJOR GROUP 52	$95,879.89	$1,917.61
MAJOR GROUP: 53 General Merchandise Stores		
Other	$523.79	$10.48
Total for MAJOR GROUP 53	$523.79	$10.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$30,729.69	$614.59
5499 Miscellaneous Food Stores	$2,462.72	$49.26
Total for MAJOR GROUP 54	$33,192.41	$663.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$79,320.21	$1,586.41
Total for MAJOR GROUP 55	$79,320.21	$1,586.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$27,358.89	$547.18
5651 Family Clothing Stores	$775.33	$15.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$28,267.72	$565.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$711.67	$14.23
Other	$5,516.56	$110.33
Total for MAJOR GROUP 57	$6,228.23	$124.56
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$20,457.46	$409.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$25,726.01	$514.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,577.16	$31.54
5943 Stationery Stores	$3,312.01	$66.25
5961 Catalog and Mail-Order Houses	$3,426.69	$68.54
5963 Direct Selling Establishments	$4,274.75	$85.49
5999 Miscellaneous Retail Stores, NEC	$6,331.18	$126.64
Other	$9,706.49	$194.14
Total for MAJOR GROUP 59	$28,628.28	$572.60
Total for DIVISION G	$297,766.54	$5,955.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$156.87	$3.14
Total for MAJOR GROUP 60	$156.87	$3.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Wilmot - 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	$3,296.90	$65.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$412.02	$8.24
Total for MAJOR GROUP 72	$412.02	$8.24
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,953.24	$179.07
7372 Prepackaged Software	$3,313.97	$66.28
7389 Miscellaneous Business Services	$2,957.56	$59.15
Other	$10,952.42	$219.05
Total for MAJOR GROUP 73	$26,177.19	$523.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$923.14	$18.46
Total for MAJOR GROUP 76	$923.14	$18.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,035.33	$60.71
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,986.19	$139.73
Total for DIVISION I	$80,999.78	$1,620.01

Wilmot - General Recap

C	Construction	$46,940.65	$938.82
D	Manufacturing	$15,377.89	$307.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,424.77	$1,748.32
F	Wholesale Trade	$67,760.91	$1,355.22
G	Retail Trade	$297,766.54	$5,955.39
H	Finance, Insurance, And Real Estate	$3,296.90	$65.94
I	Services	$80,999.78	$1,620.01
	Other	$8,597.18	$171.94
	Total for Wilmot - General	$608,164.62	$12,163.20

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

Returns Filed: December 2012

Wilmot Recap

		Taxable	Tax Due
C	Construction	$46,940.65	$938.82
D	Manufacturing	$15,377.89	$307.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,424.77	$1,748.32
F	Wholesale Trade	$67,760.91	$1,355.22
G	Retail Trade	$297,766.54	$5,955.39
H	Finance, Insurance, And Real Estate	$3,296.90	$65.94
I	Services	$80,999.78	$1,620.01
	Other	$8,597.18	$171.94
	Total for Wilmot	$608,164.62	$12,163.20

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.

Winner - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$39,287.26	$785.74
Other	N/A	N/A
Total for MAJOR GROUP 07	$42,886.48	$857.72
Total for DIVISION A	$70,345.34	$1,600.94
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$41,594.28	$831.89
Total for MAJOR GROUP 16	$41,594.28	$831.89
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,634.26	$172.68
1731 Electrical Work	$6,107.71	$122.15
Other	$28,676.76	$573.52
Total for MAJOR GROUP 17	$43,418.73	$868.35
Total for DIVISION C	$85,013.01	$1,700.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$120,194.16	$2,403.88
Total for MAJOR GROUP 20	$120,194.16	$2,403.88
MAJOR GROUP: 23 Apparel And Other 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	$6,572.82	$131.46
2731 Books: Publishing, or Publishing and Printing	$288.00	$5.76
2752 Commercial Printing, Lithographic	$1,386.24	$27.73
2754 Commercial Printing, Gravure	$65.33	$1.31
2759 Commercial Printing, NEC	$9,089.11	$181.78
Other	$5,894.97	$117.91
Total for MAJOR GROUP 27	$23,296.47	$465.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$504.54	$10.09
Other	$11,644.24	$232.89
Total for MAJOR GROUP 35	$12,148.78	$242.98

Winner - 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	$12,142.48	$242.85
Total for MAJOR GROUP 37	$12,142.48	$242.85
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$173,335.44	$3,466.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,235.60	$24.71
Total for MAJOR GROUP 42	$1,235.60	$24.71
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	$139,851.75	$2,815.88
4813 Telephone Communications, Except Radiotelephone	$158,407.91	$3,168.16
4899 Communications Services, NEC	$591.43	$11.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$321,108.09	$6,441.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$298,193.06	$5,963.86
Total for MAJOR GROUP 49	$298,193.06	$5,963.86
Total for DIVISION E	$621,332.75	$12,445.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,268.21	$25.36
5044 Office Equipment	$30,691.79	$613.83
5045 Computers and Computer Peripheral Equipment and Software	$6,331.17	$126.62
5046 Commercial Equipment, NEC	$13,856.57	$277.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,600.27	$92.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,012.99	$580.26
5065 Electronic Parts and Equipment, NEC	$9,605.20	$192.10
5074 Plumbing and Heating Equipment and Supplies	$7,568.08	$151.36
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,287.12	$45.74
5084 Industrial Machinery and Equipment	$11,608.50	$232.17
5087 Service Establishment Equipment and Supplies	$886.61	$17.74
5099 Durable Goods, NEC	$5,363.00	$107.26
Other	$54,032.32	$1,080.64
Total for MAJOR GROUP 50	$177,111.83	$3,542.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,034.50	$20.69
5141 Groceries, General Line	$15,955.12	$319.10
5149 Groceries and Related Products, NEC	$695.45	$13.91
Other	$14,027.33	$280.55
Total for MAJOR GROUP 51	$31,712.40	$634.25
Total for DIVISION F	$208,824.23	$4,176.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$133,291.44	$2,665.84
5251 Hardware Stores	$134,960.85	$2,699.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$268,377.79	$5,367.57
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$257,994.24	$5,159.89
5399 Miscellaneous General Merchandise Stores	$363,493.52	$7,269.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,114,474.96	$22,289.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$933,050.95	$18,661.03
5499 Miscellaneous Food Stores	$6,182.73	$123.66
Other	$314.10	$6.29
Total for MAJOR GROUP 54	$939,547.78	$18,790.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$177,659.57	$3,553.19
5531 Auto and Home Supply Stores	$189,684.41	$3,793.69
5541 Gasoline Service Station	$150,854.86	$3,017.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$531,056.43	$10,621.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,098.73	$221.97
5641 Children's and Infants' Wear Stores	$930.00	$18.60
5651 Family Clothing Stores	$9,148.84	$182.98
5661 Shoe Stores	$40,672.17	$813.44
5699 Miscellaneous Apparel and Accessory Stores	$2,584.15	$51.68
Other	$1,295.25	$25.91
Total for MAJOR GROUP 56	$65,729.14	$1,314.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$61,341.71	$1,226.83
5719 Miscellaneous Homefurnishings Stores	$4,928.72	$98.57
5722 Household Appliance Stores	$57,581.24	$1,151.63
5731 Radio, Television, and Consumer Electronics Stores	$61,381.74	$1,227.64
5734 Computer and Computer Software Stores	$15,230.16	$304.60
Other	$488.43	$9.77
Total for MAJOR GROUP 57	$200,952.00	$4,019.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$437,369.92	$8,747.38
5813 Drinking Places	$49,149.20	$982.98
Total for MAJOR GROUP 58	$486,519.12	$9,730.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$97,390.09	$1,947.80
5942 Book Stores	$2,111.96	$42.24
5943 Stationery Stores	$2,236.00	$44.72
5945 Hobby, Toy, and Game Stores	$5,950.55	$119.00
5947 Gift, Novelty, and Souvenir Shops	$20,031.91	$400.64
5961 Catalog and Mail-Order Houses	$29,108.14	$582.18
5962 Automatic Merchandise Machine Operators	$3,715.26	$74.31
5963 Direct Selling Establishments	$24,084.02	$481.68
5999 Miscellaneous Retail Stores, NEC	$103,913.25	$2,078.27
Other	$207,925.43	$4,158.51
Total for MAJOR GROUP 59	$496,466.61	$9,929.35
Total for DIVISION G	$4,103,123.83	$82,062.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$322.15	$6.44
Total for MAJOR GROUP 60	$322.15	$6.44

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 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	$2,973.90	$59.48
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,870.81	$337.42
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$23,489.23	$469.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$293,280.92	$5,865.61
Total for MAJOR GROUP 70	$293,280.92	$5,865.61
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,490.73	$69.82
7221 Photographic Studios, Portrait	$3,774.74	$75.50
7231 Beauty Shops	$26,971.52	$539.43
7299 Miscellaneous Personal Services, NEC	$2,511.35	$50.22
Other	$38,857.96	$777.16
Total for MAJOR GROUP 72	$75,606.30	$1,512.13
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,713.10	$34.26
7342 Disinfecting and Pest Control Services	$3,205.63	$64.12
7349 Building Cleaning and Maintenance Services, NEC	$5,130.45	$102.61
7359 Equipment Rental and Leasing, NEC	$27,785.05	$555.69
7372 Prepackaged Software	$14,918.60	$298.38
7374 Computer Processing and Data Preparation and Processing Services	$1,339.28	$26.79
7379 Computer Related Services, NEC	$2,622.01	$52.43
7382 Security Systems Services	$208.00	$4.16
7389 Miscellaneous Business Services	$14,472.35	$289.46
Other	$5,719.22	$114.39
Total for MAJOR GROUP 73	$77,113.69	$1,542.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$72,695.33	$1,453.91
Other	$50,748.63	$1,014.97
Total for MAJOR GROUP 75	$123,443.96	$2,468.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$22,790.07	$455.81
Total for MAJOR GROUP 76	$22,790.07	$455.81
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,603.67	$292.07
Other	N/A	N/A
Total for MAJOR GROUP 78	$22,389.65	$447.79
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$675.94	$13.52
Other	$51,262.18	$1,025.25
Total for MAJOR GROUP 79	$51,938.12	$1,038.77
MAJOR GROUP: 80 Health Services		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$38,492.18	$769.85
Total for MAJOR GROUP 80	$38,492.18	$769.85
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$58,723.86	$1,174.48
Total for MAJOR GROUP 81	$58,723.86	$1,174.48
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	$6,868.59	$137.37
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,872.07	$137.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$46,894.03	$937.90
8742 Management Consulting Services	$1,659.74	$33.19
8748 Business Consulting Services, NEC	$1,224.50	$24.49
Other	$8,653.18	$173.06
Total for MAJOR GROUP 87	$58,431.45	$1,168.64
Total for DIVISION I	$829,200.27	$16,584.05

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$70,345.34	$1,406.90
C	Construction	$85,013.01	$1,700.24
D	Manufacturing	$173,335.44	$3,466.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$621,332.75	$12,426.52
F	Wholesale Trade	$208,824.23	$4,176.47
G	Retail Trade	$4,103,123.83	$82,062.51
H	Finance, Insurance, And Real Estate	$23,489.23	$469.79
I	Services	$829,200.27	$16,584.05
	Other	$825.11	$16.50
	Total for Winner - General	$6,115,489.21	$122,309.71

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: 54 Food Stores		
5411 Grocery Stores	$88,091.20	$880.91
Total for MAJOR GROUP 54	$88,091.20	$880.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$435,592.74	$4,355.92
5813 Drinking Places	$48,422.78	$484.23
Total for MAJOR GROUP 58	$484,015.52	$4,840.15
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$704,961.07	$7,049.60

Winner - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$288,629.00	$2,886.29
	Total for MAJOR GROUP 70	$288,629.00	$2,886.29
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$304,648.48	$3,046.48

Winner - Gross Receipts Recap

G	Retail Trade	$704,961.07	$7,049.60
I	Services	$304,648.48	$3,046.48
	Other	$7,017.00	$70.17
	Total for Winner - Gross Receipts	$1,016,626.55	$10,166.25

Winner Recap

A	Agriculture, Forestry, And Fishing	$70,345.34	$1,406.90
C	Construction	$85,013.01	$1,700.24
D	Manufacturing	$173,335.44	$3,466.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$621,332.75	$12,426.52
F	Wholesale Trade	$208,824.23	$4,176.47
G	Retail Trade	$4,808,084.90	$89,112.11
H	Finance, Insurance, And Real Estate	$23,489.23	$469.79
I	Services	$1,133,848.75	$19,630.53
	Other	$7,842.11	$86.67
	Total for Winner	$7,132,115.76	$132,475.96

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

Witten - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$188.92	$3.78
Total for MAJOR GROUP 27	$188.92	$3.78
Total for DIVISION D	$986.92	$19.74
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		
Other	$3,586.58	$71.73
Total for MAJOR GROUP 48	$3,586.58	$71.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,389.22	$227.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$559.69	$11.19
Other	$1,442.73	$28.86
Total for MAJOR GROUP 50	$2,002.42	$40.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,719.24	$94.39
Total for MAJOR GROUP 51	$4,719.24	$94.39
Total for DIVISION F	$6,721.66	$134.44
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		
Other	$4,218.99	$87.58
Total for MAJOR GROUP 54	$4,218.99	$87.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,699.76	$53.99
5963 Direct Selling Establishments	$1,170.00	$23.40
5999 Miscellaneous Retail Stores, NEC	$1,412.47	$28.25
Other	N/A	N/A
Total for MAJOR GROUP 59	$8,138.77	$162.77
Total for DIVISION G	$49,721.69	$997.62

Witten - 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			$892.06	$17.85
		Total for MAJOR GROUP 73	$892.06	$17.85
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	$1,011.96	$20.25

Witten - General Recap

D	Manufacturing	$986.92	$19.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,389.22	$227.78
F	Wholesale Trade	$6,721.66	$134.44
G	Retail Trade	$49,721.69	$994.42
I	Services	$1,011.96	$20.25
	Total for Witten - General	$69,831.45	$1,396.63

Witten Recap

D	Manufacturing	$986.92	$19.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,389.22	$227.78
F	Wholesale Trade	$6,721.66	$134.44
G	Retail Trade	$49,721.69	$994.42
I	Services	$1,011.96	$20.25
	Total for Witten	$69,831.45	$1,396.63

ITEMS OF NOTE:

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

Wolsey - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$22,544.53	$450.89
Total for MAJOR GROUP 17	$22,544.53	$450.89
Total for DIVISION C	$22,544.53	$450.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$741.52	$14.84
Other	$959.95	$19.20
Total for MAJOR GROUP 27	$1,701.47	$34.04
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$23,087.47	$461.76
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	$18,927.06	$377.37
4813 Telephone Communications, Except Radiotelephone	$14,276.67	$285.53
Other	$3,099.47	$61.99
Total for MAJOR GROUP 48	$36,303.20	$724.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$40,022.52	$800.46
Total for MAJOR GROUP 49	$40,022.52	$800.46
Total for DIVISION E	$78,889.95	$1,576.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$255.34	$5.11
5074 Plumbing and Heating Equipment and Supplies	$6,240.37	$124.81
Other	$51,180.55	$1,023.61
Total for MAJOR GROUP 50	$57,676.26	$1,153.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,335.49	$66.70
Total for MAJOR GROUP 51	$3,335.49	$66.70
Total for DIVISION F	$61,011.75	$1,220.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,505.84	$210.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,747.98	$254.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,000.05	$20.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,929.55	$38.59

Wolsey - 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	$20,607.25	$412.14
Total for MAJOR GROUP 55	$20,607.25	$412.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$792.45	$15.85
5651 Family Clothing Stores	$1,295.89	$25.91
Other	$1,021.37	$20.43
Total for MAJOR GROUP 56	$3,109.71	$62.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,040.98	$100.82
Other	$1,907.92	$38.16
Total for MAJOR GROUP 57	$6,948.90	$138.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,943.29	$78.87
5945 Hobby, Toy, and Game Stores	$1,290.26	$25.81
5961 Catalog and Mail-Order Houses	$7,259.39	$145.18
5963 Direct Selling Establishments	$5,390.44	$107.81
5999 Miscellaneous Retail Stores, NEC	$11,278.51	$225.57
Other	$1,033.69	$20.67
Total for MAJOR GROUP 59	$30,195.58	$603.91
Total for DIVISION G	$258,224.08	$5,164.48
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,864.50	$197.30
Total for MAJOR GROUP 72	$9,864.50	$197.30
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$15,477.98	$309.56
7372 Prepackaged Software	$277.12	$5.54
7389 Miscellaneous Business Services	$1,679.79	$33.60
Other	$655.90	$13.12
Total for MAJOR GROUP 73	$18,090.79	$361.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Wolsey - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$4,962.30	$99.24
		Total for MAJOR GROUP 87	$4,962.30	$99.24
		Total for DIVISION I	$40,375.41	$807.52

Wolsey - General Recap

C	Construction	$22,544.53	$450.89
D	Manufacturing	$23,087.47	$461.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,889.95	$1,577.79
F	Wholesale Trade	$61,011.75	$1,220.23
G	Retail Trade	$258,224.08	$5,164.48
I	Services	$40,375.41	$807.52
	Other	$1,053.00	$21.06
	Total for Wolsey - General	$485,186.19	$9,703.73

Wolsey Recap

C	Construction	$22,544.53	$450.89
D	Manufacturing	$23,087.47	$461.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,889.95	$1,577.79
F	Wholesale Trade	$61,011.75	$1,220.23
G	Retail Trade	$258,224.08	$5,164.48
I	Services	$40,375.41	$807.52
	Other	$1,053.00	$21.06
	Total for Wolsey	$485,186.19	$9,703.73

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Wood - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$244.54	$4.89
Total for MAJOR GROUP 27	$244.54	$4.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$418.54	$8.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,675.00	$113.50
Other	$3,929.87	$78.63
Total for MAJOR GROUP 48	$9,604.87	$192.13
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	$13,474.87	$269.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$92.80	$1.86
Total for MAJOR GROUP 50	$92.80	$1.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,129.59	$22.60
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	$621.60	$12.43
Total for MAJOR GROUP 56	$621.60	$12.43
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		
5961 Catalog and Mail-Order Houses	$1,864.03	$37.28
5963 Direct Selling Establishments	$3,895.04	$77.90
Other	$729.33	$14.59
Total for MAJOR GROUP 59	$6,488.40	$129.77
Total for DIVISION G	$37,977.61	$759.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Wood - General *continued...*

			Taxable	Tax Due
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$184.80	$3.70
		Total for MAJOR GROUP 73	$184.80	$3.70
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$6,336.41	$126.73

Wood - General Recap

D	Manufacturing	$418.54	$8.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,474.87	$269.53
F	Wholesale Trade	$1,129.59	$22.60
G	Retail Trade	$37,977.61	$759.56
I	Services	$6,336.41	$126.73
	Other	$607.50	$12.15
	Total for Wood - General	$59,944.52	$1,198.94

Wood Recap

D	Manufacturing	$418.54	$8.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,474.87	$269.53
F	Wholesale Trade	$1,129.59	$22.60
G	Retail Trade	$37,977.61	$759.56
I	Services	$6,336.41	$126.73
	Other	$607.50	$12.15
	Total for Wood	$59,944.52	$1,198.94

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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.

Woonsocket - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$1,369.60	$27.39
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$37,754.56	$841.44
Total for MAJOR GROUP 17	$37,754.56	$841.44
Total for DIVISION C	$54,235.37	$1,171.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,100.79	$42.01
Other	$1,346.39	$26.93
Total for MAJOR GROUP 27	$3,447.18	$68.94
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: 34 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	$11,300.01	$226.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$90,112.57	$1,807.28
4813 Telephone Communications, Except Radiotelephone	$92,736.67	$1,854.73
4841 Cable and Other Pay Television Services	$2,909.33	$58.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$186,796.05	$3,740.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,532.90	$1,210.66

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$60,532.90	$1,210.66
Total for DIVISION E	$247,946.23	$4,963.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$285.54	$5.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,581.96	$31.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$56,527.00	$1,130.54
5087 Service Establishment Equipment and Supplies	$13,540.21	$270.81
Other	$17,003.49	$340.08
Total for MAJOR GROUP 50	$88,938.20	$1,778.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,901.97	$338.04
Total for MAJOR GROUP 51	$16,901.97	$338.04
Total for DIVISION F	$105,840.17	$2,116.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,898.95	$177.98
5251 Hardware Stores	$555.58	$11.11
Total for MAJOR GROUP 52	$9,454.53	$189.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,185.81	$23.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,239.64	$24.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$342,229.60	$6,844.59
5499 Miscellaneous Food Stores	$1,386.05	$27.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$343,829.82	$6,876.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$340.50	$6.81
Total for MAJOR GROUP 55	$340.50	$6.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,136.45	$42.73
5651 Family Clothing Stores	$1,406.47	$28.13
Other	$3,260.40	$65.21
Total for MAJOR GROUP 56	$6,803.32	$136.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,305.99	$146.12
5731 Radio, Television, and Consumer Electronics Stores	$1,647.39	$32.95
5734 Computer and Computer Software Stores	$1,239.50	$24.79
Other	$2,746.42	$54.93
Total for MAJOR GROUP 57	$12,939.30	$258.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$59,735.67	$1,194.72
Total for MAJOR GROUP 58	$59,735.67	$1,194.72
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$421.86	$8.44
5961 Catalog and Mail-Order Houses	$4,610.34	$92.20
5963 Direct Selling Establishments	$8,819.27	$176.38
5983 Fuel Oil Dealers	$19,627.96	$392.56
5999 Miscellaneous Retail Stores, NEC	$130,452.92	$2,609.08
Other	$4,732.88	$94.67
Total for MAJOR GROUP 59	$168,665.23	$3,373.33
Total for DIVISION G	$603,008.01	$12,060.20
DIVISION: H Finance, Insurance, And Real Estate		

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$378.17	$7.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$17,481.18	$349.62
Total for MAJOR GROUP 72	$17,481.18	$349.62
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,948.00	$38.96
7359 Equipment Rental and Leasing, NEC	$1,372.48	$27.45
7372 Prepackaged Software	$1,600.00	$32.00
7379 Computer Related Services, NEC	$881.84	$17.63
7389 Miscellaneous Business Services	$3,936.89	$78.74
Other	$32,473.63	$649.47
Total for MAJOR GROUP 73	$42,212.84	$844.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$20,326.08	$406.53
Other	N/A	N/A
Total for MAJOR GROUP 75	$34,882.93	$697.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,045.35	$120.91
Total for MAJOR GROUP 76	$6,045.35	$120.91
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,527.33	$50.55
Total for MAJOR GROUP 78	$2,527.33	$50.55
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$93,986.34	$1,879.73
8721 Accounting, Auditing, and Bookkeeping Services	$6,177.50	$123.55
Other	$12,544.66	$250.90
Total for MAJOR GROUP 87	$112,708.50	$2,254.18
Total for DIVISION I	$226,552.25	$4,531.06

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

Returns Filed: December 2012

Woonsocket - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,369.60	$27.39
C	Construction	$54,235.37	$1,084.72
D	Manufacturing	$11,300.01	$226.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$247,946.23	$4,958.80
F	Wholesale Trade	$105,840.17	$2,116.82
G	Retail Trade	$603,008.01	$12,060.20
H	Finance, Insurance, And Real Estate	$378.17	$7.57
I	Services	$226,552.25	$4,531.06
	Total for Woonsocket - General	$1,250,629.81	$25,012.56

Woonsocket Recap

A	Agriculture, Forestry, And Fishing	$1,369.60	$27.39
C	Construction	$54,235.37	$1,084.72
D	Manufacturing	$11,300.01	$226.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$247,946.23	$4,958.80
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G	Retail Trade	$603,008.01	$12,060.20
H	Finance, Insurance, And Real Estate	$378.17	$7.57
I	Services	$226,552.25	$4,531.06
	Total for Woonsocket	$1,250,629.81	$25,012.56

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.

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$200.00	$4.00
Total for MAJOR GROUP 07	$200.00	$4.00
Total for DIVISION A	$200.00	$4.00
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$267.78	$5.35
Total for MAJOR GROUP 17	$267.78	$5.35
Total for DIVISION C	$1,202.78	$24.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,547.88	$30.96
2731 Books: Publishing, or Publishing and Printing	$64.50	$1.29
Other	$571.87	$11.44
Total for MAJOR GROUP 27	$2,184.25	$43.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
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	$19,899.24	$397.99
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	$43,174.37	$861.23
4813 Telephone Communications, Except Radiotelephone	$1,967.69	$39.35
4841 Cable and Other Pay Television Services	$32,114.89	$642.30

Worthing - 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	$77,503.38	$1,547.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$50,775.81	$1,015.52
Total for MAJOR GROUP 49	$50,775.81	$1,015.52
Total for DIVISION E	$134,911.69	$2,695.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,046.01	$60.93
5045 Computers and Computer Peripheral Equipment and Software	$3,325.67	$66.51
Other	$24,502.59	$490.05
Total for MAJOR GROUP 50	$30,874.27	$617.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$217,117.58	$4,342.35
Total for MAJOR GROUP 51	$217,117.58	$4,342.35
Total for DIVISION F	$247,991.85	$4,959.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,488.86	$209.78
Other	$4,741.91	$94.84
Total for MAJOR GROUP 52	$15,230.77	$304.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$958.17	$19.16
Total for MAJOR GROUP 53	$958.17	$19.16
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,383.43	$29.74
Other	$19,885.04	$397.71
Total for MAJOR GROUP 54	$21,268.47	$427.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,444.59	$28.89
Total for MAJOR GROUP 55	$1,444.59	$28.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,745.42	$34.91
5651 Family Clothing Stores	$1,114.36	$22.29
Other	$676.00	$13.52
Total for MAJOR GROUP 56	$3,535.78	$70.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,718.54	$254.37
5731 Radio, Television, and Consumer Electronics Stores	$4,266.69	$85.34
5734 Computer and Computer Software Stores	$539.00	$10.78
Other	$1,706.81	$34.14
Total for MAJOR GROUP 57	$19,231.04	$384.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$959.13	$19.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$43,817.08	$876.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$495.49	$9.91
5961 Catalog and Mail-Order Houses	$7,604.51	$152.10
5963 Direct Selling Establishments	$5,981.53	$119.64
5999 Miscellaneous Retail Stores, NEC	$3,001.34	$60.03
Other	$766.39	$15.33
Total for MAJOR GROUP 59	$17,849.26	$357.01
Total for DIVISION G	$123,335.16	$2,468.83

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,380.60	$167.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,160.69	$123.21
Total for MAJOR GROUP 72	$6,160.69	$123.21
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$141.00	$2.82
7359 Equipment Rental and Leasing, NEC	$9,388.69	$187.78
7372 Prepackaged Software	$1,164.67	$23.29
7379 Computer Related Services, NEC	$290.00	$5.80
7389 Miscellaneous Business Services	$6,750.06	$135.00
Other	$1,689.35	$33.79
Total for MAJOR GROUP 73	$19,423.77	$388.48
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		
7699 Repair Shops and Related Services, NEC	$4,966.00	$99.32
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,488.80	$109.78
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,254.17	$65.08
Total for MAJOR GROUP 78	$3,254.17	$65.08
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,754.17	$35.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$54,291.28	$1,085.82
Total for DIVISION I	$90,092.74	$1,801.86

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

Returns Filed: December 2012

Worthing - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$200.00	$4.00
C	Construction	$1,202.78	$24.05
D	Manufacturing	$19,899.24	$397.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,911.69	$2,698.28
F	Wholesale Trade	$247,991.85	$4,959.84
G	Retail Trade	$123,335.16	$2,466.76
H	Finance, Insurance, And Real Estate	$8,380.60	$167.61
I	Services	$90,092.74	$1,801.86
	Total for Worthing - General	$626,014.06	$12,520.39

Worthing - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$43,190.49	$431.91
		Total for MAJOR GROUP 58	$43,190.49	$431.91
		Total for DIVISION G	$46,172.49	$461.73

Worthing - Gross Receipts Recap

G	Retail Trade	$46,172.49	$461.73
	Total for Worthing - Gross Receipts	$46,172.49	$461.73

Worthing Recap

A	Agriculture, Forestry, And Fishing	$200.00	$4.00
C	Construction	$1,202.78	$24.05
D	Manufacturing	$19,899.24	$397.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,911.69	$2,698.28
F	Wholesale Trade	$247,991.85	$4,959.84
G	Retail Trade	$169,507.65	$2,928.49
H	Finance, Insurance, And Real Estate	$8,380.60	$167.61
I	Services	$90,092.74	$1,801.86
	Total for Worthing	$672,186.55	$12,982.12

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

Yale - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$190.00	$1.90
Total for MAJOR GROUP 27	$190.00	$1.90
Total for DIVISION D	$190.00	$1.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,034.09	$20.28
4813 Telephone Communications, Except Radiotelephone	$2,041.00	$20.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,281.09	$62.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,163.06	$181.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$533.08	$5.33
Total for MAJOR GROUP 50	$533.08	$5.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$53,473.81	$534.73
Total for MAJOR GROUP 51	$53,473.81	$534.73
Total for DIVISION F	$54,006.89	$540.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building 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	$848.00	$8.48
Total for MAJOR GROUP 56	$848.00	$8.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$741.45	$7.41
5963 Direct Selling Establishments	$1,822.00	$18.22
5999 Miscellaneous Retail Stores, NEC	$1,581.85	$15.82
Other	$444.10	$4.45
Total for MAJOR GROUP 59	$4,589.40	$45.90

Yale - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$22,301.41	$223.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$406.26	$4.06
Other	$696.16	$6.96
Total for MAJOR GROUP 73	$1,102.42	$11.02
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	$4,755.00	$47.55

Yale - General Recap

D	Manufacturing	$190.00	$1.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,163.06	$181.65
F	Wholesale Trade	$54,006.89	$540.06
G	Retail Trade	$22,301.41	$223.02
I	Services	$4,755.00	$47.55
	Total for Yale - General	$99,416.36	$994.18

Yale Recap

D	Manufacturing	$190.00	$1.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,163.06	$181.65
F	Wholesale Trade	$54,006.89	$540.06
G	Retail Trade	$22,301.41	$223.02
I	Services	$4,755.00	$47.55
	Total for Yale	$99,416.36	$994.18

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

Yankton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$5,227.00	$104.54
Total for MAJOR GROUP	$5,227.00	$104.54
Total for DIVISION --	$5,227.00	$104.54
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$76,139.55	$1,522.79
0752 Animal Specialty Services, Except Veterinary	$13,633.07	$272.66
0782 Lawn and Garden Services	$76,207.05	$1,524.15
0783 Ornamental Shrub and Tree Services	$13,472.63	$269.45
Other	N/A	N/A
Total for MAJOR GROUP 07	$194,997.74	$3,899.96
Total for DIVISION A	$194,997.74	$3,899.96
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$13,206.67	$264.14
Total for MAJOR GROUP 15	$13,206.67	$264.14
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$5,477.19	$109.55
Total for MAJOR GROUP 16	$5,477.19	$109.55
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$58,125.39	$1,162.52
1731 Electrical Work	$51,853.83	$1,123.56
1742 Plastering, Drywall, Acoustical, and Insulation Work	$31,384.23	$627.68
1751 Carpentry Work	$44,105.41	$882.09
1752 Floor Laying and Other Floor Work, NEC	$49,649.03	$992.98
1799 Special Trade Contractors, NEC	$35,915.08	$718.29
Other	$139,303.72	$2,786.08
Total for MAJOR GROUP 17	$410,336.69	$8,293.20
Total for DIVISION C	$429,020.55	$8,666.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$100,700.83	$2,014.02
Total for MAJOR GROUP 20	$100,700.83	$2,014.02
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	$217,708.91	$4,354.18
Total for MAJOR GROUP 23	$217,708.91	$4,354.18
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$37,706.01	$754.12
Total for MAJOR GROUP 24	$37,706.01	$754.12
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$72,024.51	$1,440.50
2721 Periodicals: Publishing, or Publishing and Printing	$9,536.21	$190.72
2731 Books: Publishing, or Publishing and Printing	$3,992.54	$79.85
2741 Miscellaneous Publishing	$2,589.30	$51.79
2752 Commercial Printing, Lithographic	$10,369.02	$207.39
2754 Commercial Printing, Gravure	$15,056.50	$301.13
2759 Commercial Printing, NEC	$75,130.37	$1,502.60
2771 Greeting Cards	$253.74	$5.07
Other	N/A	N/A
Total for MAJOR GROUP 27	$193,672.72	$3,873.46
MAJOR GROUP: 28 Chemicals And Allied Products		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$49,773.69	$995.47
Total for MAJOR GROUP 28	$49,773.69	$995.47
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$90,324.24	$1,806.49
Total for MAJOR GROUP 32	$90,324.24	$1,806.49
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	$79,252.70	$1,585.05
Total for MAJOR GROUP 34	$79,252.70	$1,585.05
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3556 Food Products Machinery	$14,838.49	$296.77
Other	$184,467.79	$3,689.36
Total for MAJOR GROUP 35	$199,306.28	$3,986.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$81,488.54	$1,629.77
Total for MAJOR GROUP 36	$81,488.54	$1,629.77
MAJOR GROUP: 37 Transportation Equipment		
Other	$126,459.95	$2,529.20
Total for MAJOR GROUP 37	$126,459.95	$2,529.20
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$924.88	$18.49
Other	$9,832.08	$196.64
Total for MAJOR GROUP 38	$10,756.96	$215.13
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,168.74	$43.38
Total for MAJOR GROUP 39	$2,168.74	$43.38
Total for DIVISION D	$1,309,062.34	$26,181.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$145,016.33	$2,900.32
4213 Trucking, Except Local	$10,687.17	$213.74
4225 General Warehousing and Storage	$6,574.35	$131.49
Other	N/A	N/A
Total for MAJOR GROUP 42	$169,384.01	$3,387.67
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$809,652.83	$16,157.40
4813 Telephone Communications, Except Radiotelephone	$148,476.17	$2,969.51
4841 Cable and Other Pay Television Services	$629,750.60	$12,595.02
4899 Communications Services, NEC	$17,632.13	$352.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,622,419.73	$32,412.73

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,117,227.85	$22,344.56
Total for MAJOR GROUP 49	$1,117,227.85	$22,344.56
Total for DIVISION E	$2,928,161.15	$58,527.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,218.23	$24.37
5013 Motor Vehicle Supplies and New Parts	$24,427.13	$488.54
5032 Brick, Stone, and Related Construction Materials	$3,425.99	$68.52
5039 Construction Materials, NEC	$37,206.00	$744.12
5044 Office Equipment	$66,041.37	$1,320.83
5045 Computers and Computer Peripheral Equipment and Software	$35,059.67	$701.19
5046 Commercial Equipment, NEC	$35,241.49	$704.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$100,935.86	$2,018.71
5049 Professional Equipment and Supplies, NEC	$2,246.28	$44.93
5051 Metals Service Centers and Offices	$321,056.68	$6,421.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$269,023.47	$5,380.47
5064 Electrical Appliances, Television and Radio Sets	$3,058.67	$61.17
5065 Electronic Parts and Equipment, NEC	$8,468.97	$169.38
5074 Plumbing and Heating Equipment and Supplies	$128,476.98	$2,656.36
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$60,706.02	$1,214.12
5082 Construction and Mining Machinery and Equipment	$14,338.94	$286.79
5084 Industrial Machinery and Equipment	$230,485.73	$4,609.72
5085 Industrial Supplies	$24,158.94	$483.18
5087 Service Establishment Equipment and Supplies	$6,222.63	$124.46
5099 Durable Goods, NEC	$8,008.83	$160.18
Other	$275,968.31	$5,519.38
Total for MAJOR GROUP 50	$1,655,776.19	$33,202.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$13,947.21	$278.94
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,474.16	$149.48
5141 Groceries, General Line	$45,795.09	$915.90
5145 Confectionery	$19,267.57	$385.36
5149 Groceries and Related Products, NEC	$4,158.28	$83.17
5169 Chemicals and Allied Products, NEC	$19,904.45	$398.09
5192 Books, Periodicals, and Newspapers	$959.50	$19.20
Other	$189,049.81	$3,781.00
Total for MAJOR GROUP 51	$300,556.07	$6,011.14
Total for DIVISION F	$1,956,332.26	$39,213.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,912,757.29	$58,255.15
5231 Paint, Glass, and Wallpaper Stores	$61,416.35	$1,228.34
5251 Hardware Stores	$342,903.97	$6,858.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,317,249.61	$66,345.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,083,218.11	$141,664.36
5331 Variety Stores	$670,374.93	$13,451.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,834,974.37	$156,743.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,199,736.87	$63,994.75
5421 Meat and Fish Markets, Including Freezer Provisioners	$45,377.80	$907.55
5431 Fruit and Vegetable Markets	$107,245.28	$2,683.48
5499 Miscellaneous Food Stores	$125,392.42	$2,539.48
Other	$691.37	$13.83

Yankton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$3,478,443.74	$70,139.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$207,373.52	$4,147.48
5531 Auto and Home Supply Stores	$426,804.54	$8,536.11
5541 Gasoline Service Station	$258,649.65	$5,172.98
Other	$20,644.34	$412.88
Total for MAJOR GROUP 55	$913,472.05	$18,269.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$199,013.14	$3,980.27
5641 Children's and Infants' Wear Stores	$3,361.50	$67.23
5651 Family Clothing Stores	$81,868.92	$1,637.39
5661 Shoe Stores	$104,161.77	$2,083.26
5699 Miscellaneous Apparel and Accessory Stores	$8,427.43	$168.55
Other	$14,790.42	$295.81
Total for MAJOR GROUP 56	$411,623.18	$8,232.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$407,336.56	$8,146.73
5713 Floor Coverings Stores	$18,988.76	$379.78
5719 Miscellaneous Homefurnishings Stores	$40,597.19	$811.94
5722 Household Appliance Stores	$164,283.26	$3,285.67
5731 Radio, Television, and Consumer Electronics Stores	$57,173.21	$1,143.47
5734 Computer and Computer Software Stores	$235,566.28	$4,711.33
5736 Musical Instruments Stores	$18,853.64	$377.07
Other	N/A	N/A
Total for MAJOR GROUP 57	$943,325.55	$18,866.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,053,426.52	$41,068.55
5813 Drinking Places	$330,049.29	$6,600.98
Total for MAJOR GROUP 58	$2,383,475.81	$47,669.53
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$334,970.01	$6,699.40
5921 Liquor Stores	$272,178.52	$5,443.58
5932 Used Merchandise Stores	$157,836.99	$3,156.74
5941 Sporting Goods Stores and Bicycle Shops	$217,450.54	$4,349.01
5942 Book Stores	$21,677.74	$433.57
5943 Stationery Stores	$79,592.84	$1,591.84
5944 Jewelry Stores	$50,317.10	$1,006.35
5945 Hobby, Toy, and Game Stores	$26,603.81	$532.07
5947 Gift, Novelty, and Souvenir Shops	$73,229.61	$1,464.60
5961 Catalog and Mail-Order Houses	$130,189.16	$2,603.81
5962 Automatic Merchandise Machine Operators	$32,341.98	$646.84
5963 Direct Selling Establishments	$159,261.03	$3,185.22
5984 Liquefied Petroleum Gas Dealers	$21,039.63	$420.79
5999 Miscellaneous Retail Stores, NEC	$791,826.63	$17,307.91
Other	$69,190.82	$1,383.82
Total for MAJOR GROUP 59	$2,437,706.41	$50,225.55
Total for DIVISION G	$21,720,270.72	$436,491.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$10,067.17	$201.34
6099 Functions Related to Depository Banking, NEC	$4,309.43	$86.19
Other	N/A	N/A
Total for MAJOR GROUP 60	$14,670.10	$293.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$256.00	$5.12
6159 Miscellaneous Business Credit Institutions	$17,762.51	$355.25
Other	$2,600.67	$52.01

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$20,619.18	$412.38
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$9,506.38	$190.13
Other	$3,717.96	$74.36
Total for MAJOR GROUP 63	$13,224.34	$264.49
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,033.10	$40.66
Total for MAJOR GROUP 64	$2,033.10	$40.66
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$184,104.32	$3,682.09
6541 Title Abstract Offices	$54,701.91	$1,094.04
Other	N/A	N/A
Total for MAJOR GROUP 65	$287,534.02	$5,750.69
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$19,435.41	$388.71
Other	N/A	N/A
Total for MAJOR GROUP 67	$20,430.41	$408.61
Total for DIVISION H	$360,543.82	$7,210.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$395,469.84	$7,909.39
Other	N/A	N/A
Total for MAJOR GROUP 70	$398,809.93	$7,976.19
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$19,221.33	$384.43
7217 Carpet and Upholstery Cleaning	$15,899.77	$317.99
7218 Industrial Launderers	$30,085.49	$601.71
7221 Photographic Studios, Portrait	$19,868.66	$397.37
7231 Beauty Shops	$205,485.94	$4,109.71
7299 Miscellaneous Personal Services, NEC	$31,191.72	$623.83
Other	$244,604.43	$4,892.09
Total for MAJOR GROUP 72	$566,357.34	$11,327.13
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$16,046.05	$320.92
7322 Adjustment and Collection Services	$46,531.37	$930.63
7323 Credit Reporting Services	$4,505.61	$90.11
7331 Direct Mail Advertising Services	$5,019.52	$100.40
7338 Secretarial and Court Reporting	$4,309.62	$86.19
7342 Disinfecting and Pest Control Services	$7,039.57	$140.80
7349 Building Cleaning and Maintenance Services, NEC	$67,534.28	$1,350.69
7352 Medical Equipment Rental and Leasing	$29,346.00	$586.92
7353 Heavy Construction Equipment Rental and Leasing	$16,634.04	$332.68
7359 Equipment Rental and Leasing, NEC	$178,345.27	$3,566.91
7363 Help Supply Services	$24,030.65	$480.61
7371 Computer Programming Services	$7,240.57	$144.83
7372 Prepackaged Software	$134,452.33	$2,695.71
7374 Computer Processing and Data Preparation and Processing Services	$52,286.62	$1,045.73
7375 Information Retrieval Services	$2,008.00	$40.16
7377 Computer Rental and Leasing	$8,473.49	$169.47
7378 Computer Maintenance and Repair	$12,778.34	$255.57
7379 Computer Related Services, NEC	$74,583.59	$1,491.67
7381 Detective, Guard, and Armored Car Services	$43,775.76	$875.52
7382 Security Systems Services	$4,298.82	$85.98
7389 Miscellaneous Business Services	$106,317.60	$2,126.36

Yankton - General *continued...*

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

	Taxable	Tax Due
Other	$109,750.27	$2,195.01
Total for MAJOR GROUP 73	$955,307.37	$19,112.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$18,429.71	$368.59
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$163,973.27	$3,279.47
7536 Automotive Glass Replacement Shops	$41,075.58	$821.51
7538 General Automotive Repair Shops	$476,658.41	$11,233.50
7542 Carwashes	$56,316.38	$1,126.33
Other	$82,050.56	$1,641.00
Total for MAJOR GROUP 75	$838,503.91	$18,470.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,813.71	$36.29
7699 Repair Shops and Related Services, NEC	$58,142.01	$1,162.93
Other	$6,304.17	$126.08
Total for MAJOR GROUP 76	$66,259.89	$1,325.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$104,046.00	$2,080.92
Other	$110,562.08	$2,211.24
Total for MAJOR GROUP 78	$214,608.08	$4,292.16
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,767.49	$155.35
7993 Coin-Operated Amusement Devices	$2,422.47	$48.45
7999 Amusement and Recreation Services, NEC	$21,455.19	$429.10
Other	$126,086.16	$2,521.72
Total for MAJOR GROUP 79	$157,731.31	$3,154.62
MAJOR GROUP: 80 Health Services		
Other	$364,412.49	$7,288.25
Total for MAJOR GROUP 80	$364,412.49	$7,288.25
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$304,221.24	$6,084.44
Total for MAJOR GROUP 81	$304,221.24	$6,084.44
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$8,585.84	$171.72
8299 Schools and Educational Services NEC	$7,307.85	$146.15
Other	$2,840.00	$56.80
Total for MAJOR GROUP 82	$18,733.69	$374.67
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$12,203.22	$244.07
Other	$7,061.15	$141.22
Total for MAJOR GROUP 86	$19,264.37	$385.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,952.01	$179.05
8721 Accounting, Auditing, and Bookkeeping Services	$98,905.71	$1,978.10
8734 Testing Laboratories	$4,347.34	$86.94
8741 Management Services	$14,620.55	$292.40
8742 Management Consulting Services	$21,571.96	$431.44
8748 Business Consulting Services, NEC	$2,707.03	$54.15
Other	N/A	N/A
Total for MAJOR GROUP 87	$156,954.60	$3,139.08
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,080,230.02	$83,311.72

Yankton - General Recap

		Taxable	Tax Due
	Other	$5,227.00	$104.54
A	Agriculture, Forestry, And Fishing	$194,997.74	$3,899.96
C	Construction	$429,020.55	$8,580.40
D	Manufacturing	$1,309,062.34	$26,181.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,928,161.15	$58,563.15
F	Wholesale Trade	$1,956,332.26	$39,126.69
G	Retail Trade	$21,720,270.72	$434,405.66
H	Finance, Insurance, And Real Estate	$360,543.82	$7,210.88
I	Services	$4,080,230.02	$81,604.92
	Total for Yankton - General	$32,983,845.60	$659,677.45

Yankton - 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: 52 Building 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		$561,324.87	$5,613.25
Other		N/A	N/A
	Total for MAJOR GROUP 54	$572,770.34	$5,727.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$46,946.35	$469.47
	Total for MAJOR GROUP 55	$46,946.35	$469.47
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,028,695.96	$20,286.96
5813 Drinking Places		$319,850.55	$3,198.51
	Total for MAJOR GROUP 58	$2,348,546.51	$23,485.47
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$184,993.28	$1,849.93
5999 Miscellaneous Retail Stores, NEC		$54,085.84	$540.86
Other		$27,668.87	$276.70
	Total for MAJOR GROUP 59	$266,747.99	$2,667.49
	Total for DIVISION G	$3,399,123.36	$33,991.25
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		$391,961.55	$3,919.61
Other		N/A	N/A
	Total for MAJOR GROUP 70	$395,301.64	$3,953.01
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A

Yankton - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$74,677.33	$746.77
	Total for MAJOR GROUP 79	$74,677.33	$746.77
	Total for DIVISION I	$579,038.99	$5,790.38

Yankton - Gross Receipts Recap

G	Retail Trade	$3,399,123.36	$33,991.25
I	Services	$579,038.99	$5,790.38
	Other	$42,317.04	$423.17
	Total for Yankton - Gross Receipts	$4,020,479.39	$40,204.80

Yankton Recap

	Other	$5,227.00	$104.54
A	Agriculture, Forestry, And Fishing	$194,997.74	$3,899.96
C	Construction	$429,020.55	$8,580.40
D	Manufacturing	$1,309,062.34	$26,181.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,928,161.15	$58,563.15
F	Wholesale Trade	$1,956,332.26	$39,126.69
G	Retail Trade	$25,119,394.08	$468,396.91
H	Finance, Insurance, And Real Estate	$360,543.82	$7,210.88
I	Services	$4,659,269.01	$87,395.30
	Other	$42,317.04	$423.17
	Total for Yankton	$37,004,324.99	$699,882.25

ITEMS OF NOTE:

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

	Taxable	Tax Due
Z-Various - General		
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
Z-Various - General Recap		
Other	$1,466.50	$29.33
Total for Z-Various - General	$1,466.50	$29.33
Z-Various - Gross Receipts		
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,240.00	$32.40
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: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Z-Various - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$31,827.00	$318.27
Other	N/A	N/A
Total for MAJOR GROUP 59	$36,386.00	$363.86
Total for DIVISION G	$46,248.00	$462.48
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
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	$57,815.97	$578.16

Z-Various - Gross Receipts Recap

D	Manufacturing	$3,240.00	$32.40
G	Retail Trade	$46,248.00	$462.48
I	Services	$57,815.97	$578.16
	Other	$32,149.00	$321.49
	Total for Z-Various - Gross Receipts	$139,452.97	$1,394.53

Z-Various Recap

D	Manufacturing	$3,240.00	$32.40
G	Retail Trade	$46,248.00	$462.48
I	Services	$57,815.97	$578.16
	Other	$33,615.50	$350.82
	Total for Z-Various	$140,919.47	$1,423.86

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.