SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: January 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	$3,002.26	$60.05
Total for MAJOR GROUP	$3,002.26	$60.05
Total for DIVISION --	$3,002.26	$60.05
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$9,902.62	$198.05
0782 Lawn and Garden Services	$50,654.75	$1,013.10
Other	$71,928.26	$1,438.57
Total for MAJOR GROUP 07	$132,485.63	$2,649.72
Total for DIVISION A	$132,924.45	$2,658.50
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$32,778.77	$726.20
Other	$80,903.35	$1,852.67
Total for MAJOR GROUP 15	$113,682.12	$2,578.87
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$4,133.22	$82.66
Total for MAJOR GROUP 16	$4,133.22	$82.66
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$229,456.17	$4,589.12
1731 Electrical Work	$175,548.01	$3,510.95
1742 Plastering, Drywall, Acoustical, and Insulation Work	$41,191.72	$823.84
1751 Carpentry Work	$48,882.34	$977.65
1752 Floor Laying and Other Floor Work, NEC	$99,534.17	$1,990.69
1771 Concrete Work	$51,754.10	$1,035.09
1794 Excavation Work	$89,756.93	$1,795.14
1796 Installation or Erection of Building Equipment, NEC	$26,580.57	$531.61
1799 Special Trade Contractors, NEC	$77,993.14	$1,559.85
Other	$167,921.36	$3,358.43
Total for MAJOR GROUP 17	$1,008,618.51	$20,172.37
Total for DIVISION C	$1,126,433.85	$22,833.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$24,209.00	$484.18
Total for MAJOR GROUP 20	$24,209.00	$484.18
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$9,108.13	$182.16
Total for MAJOR GROUP 23	$9,108.13	$182.16
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$63,866.88	$1,277.33
Total for MAJOR GROUP 24	$63,866.88	$1,277.33
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$7,462.91	$149.26
Total for MAJOR GROUP 25	$7,462.91	$149.26
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$291,812.24	$5,836.24
2721 Periodicals: Publishing, or Publishing and Printing	$5,461.99	$109.24
2731 Books: Publishing, or Publishing and Printing	$6,138.94	$122.77
2741 Miscellaneous Publishing	$7,743.70	$154.88
2752 Commercial Printing, Lithographic	$181,113.55	$3,622.27
2754 Commercial Printing, Gravure	$5,987.67	$119.75
2759 Commercial Printing, NEC	$114,736.01	$2,294.73
2771 Greeting Cards	$1,635.68	$32.71
Other	N/A	N/A
Total for MAJOR GROUP 27	$627,599.03	$12,551.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$92,526.88	$1,850.54
Total for MAJOR GROUP 28	$92,526.88	$1,850.54
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$674,550.66	$13,491.01
Total for MAJOR GROUP 30	$674,550.66	$13,491.01
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$177,862.66	$3,557.26
Total for MAJOR GROUP 32	$177,862.66	$3,557.26
MAJOR GROUP: 33 Primary Metal Industries		
Other	$9,223.67	$184.48
Total for MAJOR GROUP 33	$9,223.67	$184.48
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3479 Coating, Engraving, and Allied Services, NEC	$3,064.74	$61.29
Other	$86,920.44	$1,738.41
Total for MAJOR GROUP 34	$89,985.18	$1,799.70
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3555 Printing Trades Machinery and Equipment	$3,403.73	$68.07
3559 Special Industry Machinery, NEC	$17,419.24	$348.38
Other	$79,280.04	$1,585.60
Total for MAJOR GROUP 35	$100,103.01	$2,002.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$2,469.95	$49.40
Other	$133,920.51	$2,678.42
Total for MAJOR GROUP 36	$136,390.46	$2,727.82
MAJOR GROUP: 37 Transportation Equipment		
Other	$55,299.03	$1,105.98
Total for MAJOR GROUP 37	$55,299.03	$1,105.98
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3861 Photographic Equipment and Supplies	$5,578.56	$111.57
Other	$572,622.31	$11,452.45
Total for MAJOR GROUP 38	$578,200.87	$11,564.02
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$12,304.16	$246.09
Other	$9,201.73	$184.03
Total for MAJOR GROUP 39	$21,505.89	$430.12
Total for DIVISION D	$2,669,386.43	$53,387.73
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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$32,146.07	$642.93
Total for MAJOR GROUP 41	$32,146.07	$642.93
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$285,360.30	$5,707.20
4225 General Warehousing and Storage	$18,802.76	$376.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$304,380.00	$6,087.60
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$10,595.58	$211.91
Total for MAJOR GROUP 44	$10,595.58	$211.91
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$149,756.60	$2,995.13
Other	N/A	N/A
Total for MAJOR GROUP 45	$159,896.56	$3,197.93
MAJOR GROUP: 47 Transportation Services		
Other	$2,474.23	$49.48
Total for MAJOR GROUP 47	$2,474.23	$49.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,571,043.15	$32,317.53
4813 Telephone Communications, Except Radiotelephone	$280,168.12	$5,603.36
4832 Radio Broadcasting Stations	$15,792.42	$315.85
4841 Cable and Other Pay Television Services	$910,319.53	$18,206.40
4899 Communications Services, NEC	$9,980.26	$199.61
Total for MAJOR GROUP 48	$2,787,303.48	$56,642.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$15,325.03	$306.51
4959 Sanitary Services, NEC	$109,906.31	$2,198.13
Other	$3,113,508.69	$62,270.17
Total for MAJOR GROUP 49	$3,238,740.03	$64,774.81
Total for DIVISION E	$6,584,469.45	$132,586.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,098.29	$161.96
5013 Motor Vehicle Supplies and New Parts	$39,265.35	$785.31
5021 Furniture	$43,698.53	$873.97
5023 Homefurnishings	$7,312.21	$146.25
5031 Lumber, Plywood, Millwork, and Wood Panels	$10,260.62	$205.21
5032 Brick, Stone, and Related Construction Materials	$11,220.09	$224.40
5033 Roofing, Siding, and Insulation Materials	$6,081.01	$121.62
5039 Construction Materials, NEC	$112,386.57	$2,247.73
5043 Photographic Equipment and Supplies	$46,253.44	$925.07
5044 Office Equipment	$152,438.54	$3,048.77
5045 Computers and Computer Peripheral Equipment and Software	$142,923.11	$2,858.46
5046 Commercial Equipment, NEC	$37,504.08	$750.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$308,733.60	$6,174.70
5049 Professional Equipment and Supplies, NEC	$8,481.96	$169.64
5051 Metals Service Centers and Offices	($232.01)	($4.65)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$370,925.27	$7,418.51
5065 Electronic Parts and Equipment, NEC	$1,361,933.43	$27,238.67
5072 Hardware	$17,468.72	$349.37
5074 Plumbing and Heating Equipment and Supplies	$1,074,135.62	$21,914.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$336,195.55	$6,723.92
5078 Refrigeration Equipment and Supplies	$12,817.89	$256.36
5082 Construction and Mining Machinery and Equipment	$54,507.15	$1,090.14
5084 Industrial Machinery and Equipment	$335,583.32	$6,711.74
5085 Industrial Supplies	$62,547.14	$1,250.95
5087 Service Establishment Equipment and Supplies	$14,350.88	$287.01
5099 Durable Goods, NEC	$18,575.30	$371.51
Other	$57,729.88	$1,154.60
Total for MAJOR GROUP 50	$4,651,195.54	$93,455.33

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$3,259.11	$65.18
5112 Stationery and Office Supplies	$2,965.06	$59.30
5113 Industrial and Personal Service Paper	$103,406.66	$2,068.13
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$30,613.80	$612.27
5137 Women's, Children's, and Infants' Clothing and Accessories	$8,257.01	$165.14
5141 Groceries, General Line	$144,301.42	$2,886.05
5142 Packaged Frozen Foods	$35,229.77	$704.59
5145 Confectionery	$5,328.37	$106.57
5149 Groceries and Related Products, NEC	$342,095.98	$6,841.92
5169 Chemicals and Allied Products, NEC	$14,806.41	$296.13
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$11,648.70	$232.97
5182 Wine and Distilled Alcoholic Beverages	$2,943.10	$58.86
5191 Farm Supplies	$400,355.74	$8,094.23
5192 Books, Periodicals, and Newspapers	$2,561.50	$51.23
Other	$535,960.62	$10,719.22
Total for MAJOR GROUP 51	$1,643,733.25	$32,961.79
Total for DIVISION F	$6,294,928.79	$126,417.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,266,448.21	$85,328.95
5231 Paint, Glass, and Wallpaper Stores	$369,729.90	$7,394.59
5251 Hardware Stores	$298,060.08	$5,961.21
5261 Retail Nurseries, Lawn and Garden Supply Stores	$10,830.75	$216.62
Total for MAJOR GROUP 52	$4,945,068.94	$98,901.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,966,379.86	$339,711.42
5331 Variety Stores	$160,828.94	$3,216.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,771,621.29	$375,816.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,745,537.68	$114,910.77
5431 Fruit and Vegetable Markets	$1,786.13	$35.72
5461 Retail Bakeries	$43,017.14	$860.35
5499 Miscellaneous Food Stores	$167,290.67	$3,345.82
Other	$12,623.36	$252.47
Total for MAJOR GROUP 54	$5,970,254.98	$119,405.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,382,281.20	$27,645.62
5531 Auto and Home Supply Stores	$1,037,580.66	$20,751.64
5541 Gasoline Service Station	$1,092,811.35	$22,904.78
5571 Motorcycle Dealers	$35,002.39	$700.05
Other	$102,965.36	$2,059.31
Total for MAJOR GROUP 55	$3,650,640.96	$74,061.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,816.24	$56.32
5621 Women's Clothing Stores	$384,701.09	$7,694.03
5632 Women's Accessory and Specialty Stores	$8,058.80	$161.18
5641 Children's and Infants' Wear Stores	$2,392.50	$47.85
5651 Family Clothing Stores	$430,384.16	$8,607.68
5661 Shoe Stores	$377,193.79	$7,543.88
5699 Miscellaneous Apparel and Accessory Stores	$139,094.11	$2,781.88
Total for MAJOR GROUP 56	$1,344,640.69	$26,892.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$627,380.20	$12,547.61
5713 Floor Coverings Stores	$205,153.58	$4,103.07
5714 Drapery, Curtain, and Upholstery Stores	$7,104.04	$142.08

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$85,216.73	$1,704.33
5722 Household Appliance Stores	$549,725.09	$10,994.50
5731 Radio, Television, and Consumer Electronics Stores	$166,750.72	$3,335.01
5734 Computer and Computer Software Stores	$770,177.72	$15,403.57
5735 Record and Prerecorded Tape Stores	$17,776.78	$355.55
5736 Musical Instruments Stores	$99,600.73	$1,992.02
Total for MAJOR GROUP 57	$2,528,885.59	$50,577.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,835,295.64	$76,705.93
5813 Drinking Places	$931,808.82	$18,636.19
Total for MAJOR GROUP 58	$4,767,104.46	$95,342.12
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$22,295.01	$445.91
5932 Used Merchandise Stores	$206,993.54	$4,139.87
5941 Sporting Goods Stores and Bicycle Shops	$196,371.36	$3,927.42
5942 Book Stores	$115,549.11	$2,310.98
5943 Stationery Stores	$574,748.12	$11,494.97
5944 Jewelry Stores	$724,718.00	$14,494.36
5945 Hobby, Toy, and Game Stores	$97,077.87	$1,941.55
5946 Camera and Photographic Supply Stores	$71,019.71	$1,420.40
5947 Gift, Novelty, and Souvenir Shops	$320,817.56	$6,416.35
5948 Luggage and Leather Goods Stores	$1,131.40	$22.63
5949 Sewing, Needlework, and Piece Goods Stores	$6,835.56	$136.71
5961 Catalog and Mail-Order Houses	$385,965.69	$7,790.59
5962 Automatic Merchandise Machine Operators	$43,670.88	$873.42
5963 Direct Selling Establishments	$201,681.82	$4,033.67
5984 Liquefied Petroleum Gas Dealers	$68,478.90	$1,369.58
5989 Fuel Dealers, NEC	$10,715.50	$214.31
5992 Florists	$153,458.17	$3,069.16
5999 Miscellaneous Retail Stores, NEC	$2,284,144.25	$45,702.95
Other	$25,662.71	$513.26
Total for MAJOR GROUP 59	$5,511,335.16	$110,318.09
Total for DIVISION G	$47,489,552.07	$951,314.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$108,358.74	$2,167.18
6099 Functions Related to Depository Banking, NEC	$5,062.89	$101.26
Other	N/A	N/A
Total for MAJOR GROUP 60	$113,476.23	$2,269.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,441.11	$48.83
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,545.26	$50.91
6159 Miscellaneous Business Credit Institutions	$79,981.46	$1,599.63
Other	$123,889.35	$2,477.79
Total for MAJOR GROUP 61	$208,857.18	$4,177.16
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6371 Pension, Health, and Welfare Funds	($4,076,526.55)	($81,530.53)
6399 Insurance Carriers, NEC	$6,518.35	$130.37
Other	$25,392.70	$507.85
Total for MAJOR GROUP 63	($4,044,615.50)	($80,892.31)
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$54,307.15	$1,086.14
Total for MAJOR GROUP 64	$54,307.15	$1,086.14
MAJOR GROUP: 65 Real Estate		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$212,146.26	$4,242.92
6541 Title Abstract Offices	$104,946.92	$2,098.94
Other	$7,316.40	$146.33
Total for MAJOR GROUP 65	$324,409.58	$6,488.19
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$30,498.45	$609.96
Other	N/A	N/A
Total for MAJOR GROUP 67	$32,445.24	$648.90
Total for DIVISION H	($3,310,369.29)	($66,207.37)
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,335,271.43	$26,705.44
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,336,634.07	$26,732.69
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$94,014.05	$1,880.29
7216 Drycleaning Plants, Except Rug Cleaning	$32,998.04	$659.97
7217 Carpet and Upholstery Cleaning	$17,802.80	$356.07
7221 Photographic Studios, Portrait	$76,312.43	$1,526.27
7231 Beauty Shops	$449,484.46	$8,989.71
7241 Barber Shops	$8,107.49	$162.15
7261 Funeral Services and Crematories	$226,354.75	$4,527.10
7299 Miscellaneous Personal Services, NEC	$86,916.00	$1,738.32
Other	$14,588.64	$291.78
Total for MAJOR GROUP 72	$1,006,578.66	$20,131.66
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$26,958.48	$541.79
7322 Adjustment and Collection Services	$50,384.60	$1,007.69
7323 Credit Reporting Services	$2,647.50	$52.95
7331 Direct Mail Advertising Services	$48,694.72	$973.89
7334 Photocopying and Duplicating Services	$89,213.96	$1,784.28
7336 Commercial Art and Graphic Design	$16,545.15	$330.89
7338 Secretarial and Court Reporting	$11,177.95	$223.56
7342 Disinfecting and Pest Control Services	$10,550.77	$211.02
7349 Building Cleaning and Maintenance Services, NEC	$244,779.10	$4,895.56
7352 Medical Equipment Rental and Leasing	$67,399.94	$1,348.00
7353 Heavy Construction Equipment Rental and Leasing	$276,179.03	$5,523.58
7359 Equipment Rental and Leasing, NEC	$312,532.69	$6,250.68
7363 Help Supply Services	$163,709.79	$3,274.20
7371 Computer Programming Services	$263,711.83	$5,274.24
7372 Prepackaged Software	$288,199.65	$5,764.00
7373 Computer Integrated Systems Design	$33,923.91	$678.48
7374 Computer Processing and Data Preparation and Processing Services	$115,740.63	$2,314.81
7375 Information Retrieval Services	$3,014.10	$60.28
7377 Computer Rental and Leasing	$14,038.44	$280.76
7378 Computer Maintenance and Repair	$41,999.42	$839.99
7379 Computer Related Services, NEC	$79,686.90	$1,593.75
7381 Detective, Guard, and Armored Car Services	$28,040.81	$560.81
7382 Security Systems Services	$34,434.91	$688.70
7384 Photofinishing Laboratories	$4,889.00	$97.79
7389 Miscellaneous Business Services	$409,516.52	$8,190.34
Other	$3,388.21	$67.76
Total for MAJOR GROUP 73	$2,641,358.01	$52,829.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$59,024.08	$1,180.48
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$532,831.84	$10,656.64
7536 Automotive Glass Replacement Shops	$12,481.95	$249.64
7538 General Automotive Repair Shops	$414,030.14	$8,280.60

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7539 Automotive Repair Shops, NEC	$51,494.86	$1,029.89
7542 Carwashes	$52,459.13	$1,049.19
7549 Automotive Services, Except Repair and Carwashes	$57,353.66	$1,147.07
Other	$110,588.50	$2,211.78
Total for MAJOR GROUP 75	$1,290,264.16	$25,805.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$3,334.73	$66.70
7629 Electrical and Electronic Repair Shops, NEC	$32,874.75	$657.50
7641 Reupholstery and Furniture Repair	$2,154.46	$43.09
7692 Welding Repair	$8,726.02	$174.52
7699 Repair Shops and Related Services, NEC	$141,170.18	$2,823.41
Other	$1,911.00	$38.22
Total for MAJOR GROUP 76	$190,171.14	$3,803.44
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$141,032.16	$2,820.64
Other	$186,790.77	$3,735.81
Total for MAJOR GROUP 78	$327,822.93	$6,556.45
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$19,388.29	$387.77
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$12,349.79	$246.99
7999 Amusement and Recreation Services, NEC	$138,635.39	$2,772.71
Other	$134,149.33	$2,682.98
Total for MAJOR GROUP 79	$304,522.80	$6,090.45
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$103,725.03	$2,074.50
8021 Offices and Clinics of Dentists	$41,592.30	$831.84
8041 Offices and Clinics of Chiropractors	$30,470.66	$609.41
8042 Offices and Clinics of Optometrists	$9,972.40	$199.44
8049 Offices and Clinics of Health Practitioners, NEC	$32,022.42	$640.45
8051 Skilled Nursing Care Facilities	$128,216.80	$2,564.34
Other	$78,700.79	$1,574.01
Total for MAJOR GROUP 80	$424,700.40	$8,493.99
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$831,159.86	$16,623.19
Total for MAJOR GROUP 81	$831,159.86	$16,623.19
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$39,625.60	$792.53
Other	$1,455.00	$29.10
Total for MAJOR GROUP 82	$41,080.60	$821.63
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$8,913.10	$178.27
Other	$12,161.62	$243.24
Total for MAJOR GROUP 86	$21,074.72	$421.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$241,012.85	$4,820.25
8712 Architectural Services	$67,364.79	$1,347.30
8721 Accounting, Auditing, and Bookkeeping Services	$559,320.66	$11,186.43
8734 Testing Laboratories	$112,649.90	$2,253.00
8741 Management Services	$95,375.92	$1,907.54
8742 Management Consulting Services	$123,749.52	$2,475.00
8748 Business Consulting Services, NEC	$152,347.80	$3,046.96
Other	$26,552.20	$531.04
Total for MAJOR GROUP 87	$1,378,373.64	$27,567.52
MAJOR GROUP: 89 Miscellaneous Services		

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8999 Services, NEC		$18,607.77	$372.16
	Total for MAJOR GROUP 89	$18,607.77	$372.16
	Total for DIVISION I	$10,248,276.34	$204,968.34
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Aberdeen - General Recap

	Other	$3,002.26	$60.05
A	Agriculture, Forestry, And Fishing	$132,924.45	$2,658.50
C	Construction	$1,126,433.85	$22,820.72
D	Manufacturing	$2,669,386.43	$53,387.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,584,469.45	$132,586.08
F	Wholesale Trade	$6,294,928.79	$126,391.44
G	Retail Trade	$47,489,552.07	$951,314.92
H	Finance, Insurance, And Real Estate	($3,310,369.29)	($66,207.37)
I	Services	$10,248,276.34	$204,968.34
	Other	$232.55	$4.65
	Total for Aberdeen - General	$71,238,836.90	$1,427,985.06

Aberdeen - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$3,855.65	$38.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	($3,036.24)	($30.36)
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,078,249.53	$10,782.50
5461 Retail Bakeries	$12,520.36	$125.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,095,062.39	$10,950.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$168,187.22	$1,681.87
Total for MAJOR GROUP 55	$168,187.22	$1,681.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,745,327.36	$37,453.27
5813 Drinking Places	$917,656.51	$9,176.60
Total for MAJOR GROUP 58	$4,662,983.87	$46,629.87
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$3,373.30	$33.73
Other	($15,325.56)	($153.26)
Total for MAJOR GROUP 59	($11,952.26)	($119.53)
Total for DIVISION G	$6,191,333.39	$61,913.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,146,150.00	$11,461.51
Total for MAJOR GROUP 70	$1,146,150.00	$11,461.51
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$15,161.51	$151.61
Other	$80,238.26	$802.38
Total for MAJOR GROUP 79	$95,399.77	$953.99
MAJOR GROUP: 80 Health Services		
Other	$31,084.78	$310.85
Total for MAJOR GROUP 80	$31,084.78	$310.85
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Aberdeen - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,460,899.39	$14,609.00

Aberdeen - Gross Receipts Recap

D	Manufacturing	$3,855.65	$38.56
F	Wholesale Trade	($3,036.24)	($30.36)
G	Retail Trade	$6,191,333.39	$61,913.37
I	Services	$1,460,899.39	$14,609.00
	Other	$5,992.80	$59.93
	Total for Aberdeen - Gross Receipts	$7,659,044.99	$76,590.50

Aberdeen Recap

	Other	$3,002.26	$60.05
A	Agriculture, Forestry, And Fishing	$132,924.45	$2,658.50
C	Construction	$1,126,433.85	$22,820.72
D	Manufacturing	$2,673,242.08	$53,426.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,584,469.45	$132,586.08
F	Wholesale Trade	$6,291,892.55	$126,361.08
G	Retail Trade	$53,680,885.46	$1,013,228.29
H	Finance, Insurance, And Real Estate	($3,310,369.29)	($66,207.37)
I	Services	$11,709,175.73	$219,577.34
	Other	$6,225.35	$64.58
	Total for Aberdeen	$78,897,881.89	$1,504,575.56

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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.

Akaska - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D 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	$332.96	$6.66
Other	$110.49	$2.21
Total for MAJOR GROUP 27	$443.45	$8.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,688.70	$113.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$1,986.00	$39.72
Total for MAJOR GROUP 48	$1,986.00	$39.72
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	$9,077.40	$181.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$756.03	$15.12
Total for MAJOR GROUP 52	$756.03	$15.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,125.14	$22.50
Total for MAJOR GROUP 53	$1,125.14	$22.50
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$27,593.27	$551.87
Total for MAJOR GROUP 56	$27,593.27	$551.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,775.02	$595.50
Total for MAJOR GROUP 58	$29,775.02	$595.50
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$364.37	$7.29

Akaska - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			$22,661.10	$453.23
		Total for MAJOR GROUP 59	$23,025.47	$460.52
		Total for DIVISION G	$83,579.64	$1,671.60
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$104.45	$2.09
		Total for MAJOR GROUP 73	$104.45	$2.09
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/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	$14,109.78	$282.20

Akaska - General Recap

D	Manufacturing	$5,688.70	$113.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,077.40	$181.55
G	Retail Trade	$83,579.64	$1,671.60
I	Services	$14,109.78	$282.20
	Other	$13,389.00	$267.78
	Total for Akaska - General	$125,844.52	$2,516.91

Akaska Recap

D	Manufacturing	$5,688.70	$113.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,077.40	$181.55
G	Retail Trade	$83,579.64	$1,671.60
I	Services	$14,109.78	$282.20
	Other	$13,389.00	$267.78
	Total for Akaska	$125,844.52	$2,516.91

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Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,519.91	$270.39
Other	N/A	N/A
Total for MAJOR GROUP 17	$19,560.35	$391.20
Total for DIVISION C	$19,560.35	$391.20
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,847.41	$56.95
2731 Books: Publishing, or Publishing and Printing	$132.39	$2.65
Other	$3,847.54	$76.95
Total for MAJOR GROUP 27	$6,827.34	$136.55
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	$36,917.03	$738.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,897.00	$37.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,097.00	$41.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,099.27	$667.95
4813 Telephone Communications, Except Radiotelephone	$19,711.94	$394.24
4841 Cable and Other Pay Television Services	$18,033.45	$360.67
4899 Communications Services, NEC	$685.23	$13.70
Total for MAJOR GROUP 48	$71,529.89	$1,436.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$89,450.17	$1,789.00

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$89,450.17	$1,789.00
Total for DIVISION E	$163,077.06	$3,267.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,570.08	$71.40
5045 Computers and Computer Peripheral Equipment and Software	$1,348.00	$26.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,755.01	$95.10
5085 Industrial Supplies	$2,039.74	$40.79
Other	$11,087.35	$221.75
Total for MAJOR GROUP 50	$22,800.18	$456.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,446.45	$28.93
5142 Packaged Frozen Foods	$1,070.36	$21.41
5149 Groceries and Related Products, NEC	$9,029.86	$180.59
Other	$5,861.50	$140.23
Total for MAJOR GROUP 51	$17,408.17	$371.16
Total for DIVISION F	$40,208.35	$827.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,401.78	$768.04
5251 Hardware Stores	$5,792.96	$115.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$44,390.11	$887.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,547.70	$70.96
Other	$3,282.53	$65.65
Total for MAJOR GROUP 53	$6,830.23	$136.61
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	$2,216.81	$44.33
5499 Miscellaneous Food Stores	$428.52	$8.57
Other	$103,081.27	$2,061.63
Total for MAJOR GROUP 54	$105,726.60	$2,114.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$230.59	$4.61
Total for MAJOR GROUP 55	$230.59	$4.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,340.39	$26.81
5651 Family Clothing Stores	$2,364.29	$47.28
5699 Miscellaneous Apparel and Accessory Stores	$1,257.07	$25.14
Other	$1,271.69	$25.43
Total for MAJOR GROUP 56	$6,233.44	$124.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,130.71	$62.61
Other	$2,471.40	$49.43
Total for MAJOR GROUP 57	$5,602.11	$112.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$638.49	$12.77
5943 Stationery Stores	$1,851.80	$37.03
5947 Gift, Novelty, and Souvenir Shops	$1,802.78	$36.05
5961 Catalog and Mail-Order Houses	$11,245.41	$224.91
5963 Direct Selling Establishments	$2,436.19	$48.72
5999 Miscellaneous Retail Stores, NEC	$4,102.90	$83.19
Other	$18,295.37	$365.92

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$40,372.94	$808.59
Total for DIVISION G	$217,986.02	$4,360.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,804.00	$36.08
Total for MAJOR GROUP 64	$1,804.00	$36.08
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,336.17	$126.73
Total for MAJOR GROUP 65	$6,336.17	$126.73
Total for DIVISION H	$9,813.20	$196.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,351.49	$27.03
7221 Photographic Studios, Portrait	$1,247.25	$24.95
7231 Beauty Shops	$7,459.08	$149.18
Other	$16,181.65	$323.63
Total for MAJOR GROUP 72	$26,239.47	$524.79
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$573.28	$11.47
7359 Equipment Rental and Leasing, NEC	$7,903.01	$158.07
7371 Computer Programming Services	$855.70	$17.11
7372 Prepackaged Software	$1,869.75	$37.40
7374 Computer Processing and Data Preparation and Processing Services	$12,143.50	$242.87
7381 Detective, Guard, and Armored Car Services	$1,076.20	$21.52
7389 Miscellaneous Business Services	$3,190.01	$63.82
Other	$21,293.83	$425.89
Total for MAJOR GROUP 73	$48,905.28	$978.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$30,137.42	$602.75
Total for MAJOR GROUP 75	$30,137.42	$602.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$805.83	$16.12
Total for MAJOR GROUP 76	$805.83	$16.12
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,947.50	$78.95
Total for MAJOR GROUP 78	$3,947.50	$78.95
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	$2,231.67	$44.63
Total for MAJOR GROUP 80	$2,231.67	$44.63
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,193.40	$263.87
Total for MAJOR GROUP 81	$13,193.40	$263.87
MAJOR GROUP: 82 Educational Services		

Alcester - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$12,657.49	$253.14
	Total for MAJOR GROUP 87	$12,657.49	$253.14
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$615.04	$12.30
	Total for MAJOR GROUP 89	$615.04	$12.30
	Total for DIVISION I	$141,259.55	$2,825.23

Alcester - General Recap

C	Construction	$19,560.35	$391.20
D	Manufacturing	$36,917.03	$738.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,077.06	$3,267.50
F	Wholesale Trade	$40,208.35	$820.24
G	Retail Trade	$217,986.02	$4,360.85
H	Finance, Insurance, And Real Estate	$9,813.20	$196.27
I	Services	$141,259.55	$2,825.23
	Other	$277.91	$5.56
	Total for Alcester - General	$629,099.47	$12,605.20

Alcester Recap

C	Construction	$19,560.35	$391.20
D	Manufacturing	$36,917.03	$738.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,077.06	$3,267.50
F	Wholesale Trade	$40,208.35	$820.24
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I	Services	$141,259.55	$2,825.23
	Other	$277.91	$5.56
	Total for Alcester	$629,099.47	$12,605.20

ITEMS OF NOTE:

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

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		
Other	($107,248.37)	($2,144.97)
Total for MAJOR GROUP 17	($107,248.37)	($2,144.97)
Total for DIVISION C	($105,452.87)	($2,109.06)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,766.50	$55.33
Total for MAJOR GROUP 20	$2,766.50	$55.33
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	$2,336.43	$46.73
2731 Books: Publishing, or Publishing and Printing	$55.47	$1.11
Other	$1,084.48	$21.68
Total for MAJOR GROUP 27	$3,476.38	$69.52
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	$1,358.81	$27.18
Total for MAJOR GROUP 34	$1,358.81	$27.18
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$22,992.08	$459.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,850.00	$579.88
4813 Telephone Communications, Except Radiotelephone	$22,630.77	$452.61
Other	$2,041.92	$40.84
Total for MAJOR GROUP 48	$53,522.69	$1,073.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,841.19	$1,216.83
Total for MAJOR GROUP 49	$60,841.19	$1,216.83
Total for DIVISION E	$132,247.54	$2,647.83

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,072.03	$21.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,258.50	$45.17
5074 Plumbing and Heating Equipment and Supplies	$6,570.10	$131.40
5084 Industrial Machinery and Equipment	$332.34	$6.65
Other	$5,642.08	$112.85
Total for MAJOR GROUP 50	$15,875.05	$317.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$532.19	$10.65
Other	$36,045.08	$720.90
Total for MAJOR GROUP 51	$36,577.27	$731.55
Total for DIVISION F	$52,452.32	$1,049.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,592.10	$1,111.85
5251 Hardware Stores	$877.71	$17.55
Total for MAJOR GROUP 52	$56,469.81	$1,129.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,082.26	$61.63
Total for MAJOR GROUP 53	$3,082.26	$61.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,174.91	$23.50
Other	$61,731.39	$1,234.63
Total for MAJOR GROUP 54	$62,906.30	$1,258.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,997.99	$59.96
5541 Gasoline Service Station	$1,884.08	$37.69
Total for MAJOR GROUP 55	$4,882.07	$97.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,508.58	$30.17
5651 Family Clothing Stores	$3,943.99	$78.88
5661 Shoe Stores	$820.08	$16.40
Other	$851.83	$17.04
Total for MAJOR GROUP 56	$7,124.48	$142.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,033.62	$660.68
5719 Miscellaneous Homefurnishings Stores	$17,678.10	$353.56
Other	$4,304.49	$86.09
Total for MAJOR GROUP 57	$55,016.21	$1,100.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,833.62	$976.67
Total for MAJOR GROUP 58	$48,833.62	$976.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,130.96	$102.63
5943 Stationery Stores	$1,211.55	$24.23
5961 Catalog and Mail-Order Houses	$4,169.65	$83.39
5963 Direct Selling Establishments	$6,435.73	$128.72
5999 Miscellaneous Retail Stores, NEC	$11,769.53	$236.44
Other	$2,977.08	$59.55
Total for MAJOR GROUP 59	$31,694.50	$634.96
Total for DIVISION G	$270,009.25	$5,401.26
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: 64 Insurance Agents, Brokers, And Service		

Alexandria - 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	$4,234.60	$84.70
Total for MAJOR GROUP 65	$4,234.60	$84.70
Total for DIVISION H	$5,555.84	$111.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,096.05	$21.92
7221 Photographic Studios, Portrait	$6,751.24	$135.03
Other	$4,411.44	$88.23
Total for MAJOR GROUP 72	$12,258.73	$245.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,202.26	$64.05
7372 Prepackaged Software	$4,587.45	$91.75
7389 Miscellaneous Business Services	$24,073.17	$481.46
Other	$2,094.90	$41.90
Total for MAJOR GROUP 73	$33,957.78	$679.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,992.60	$59.85
Total for MAJOR GROUP 75	$2,992.60	$59.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,498.97	$109.98
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,623.97	$112.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,765.83	$55.32
Total for MAJOR GROUP 78	$2,765.83	$55.32
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,277.98	$85.56
Total for MAJOR GROUP 79	$4,277.98	$85.56
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	$2,948.77	$58.98
Total for MAJOR GROUP 87	$2,948.77	$58.98
Total for DIVISION I	$66,187.92	$1,323.78

Alexandria - General Recap

C	Construction	($105,452.87)	($2,109.06)
D	Manufacturing	$22,992.08	$459.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,247.54	$2,647.83
F	Wholesale Trade	$52,452.32	$1,049.06
G	Retail Trade	$270,009.25	$5,401.26
H	Finance, Insurance, And Real Estate	$5,555.84	$111.12
I	Services	$66,187.92	$1,323.78
	Other	$665.00	$13.30
	Total for Alexandria - General	$444,657.08	$8,897.13

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

Returns Filed: January 2012

Alexandria Recap

		Taxable	Tax Due
C	Construction	($105,452.87)	($2,109.06)
D	Manufacturing	$22,992.08	$459.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,247.54	$2,647.83
F	Wholesale Trade	$52,452.32	$1,049.06
G	Retail Trade	$270,009.25	$5,401.26
H	Finance, Insurance, And Real Estate	$5,555.84	$111.12
I	Services	$66,187.92	$1,323.78
	Other	$665.00	$13.30
	Total for Alexandria	$444,657.08	$8,897.13

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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	$43,606.21	$436.07
Total for MAJOR GROUP 17	$43,606.21	$436.07
Total for DIVISION C	$49,832.90	$498.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$199,929.78	$1,999.30
Total for MAJOR GROUP 20	$199,929.78	$1,999.30
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$406.90	$4.07
2731 Books: Publishing, or Publishing and Printing	$84.95	$0.85
Other	$824.85	$8.25
Total for MAJOR GROUP 27	$1,316.70	$13.17
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$28,074.35	$280.75
Total for MAJOR GROUP 34	$28,074.35	$280.75
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$341,584.19	$3,415.84
Total for MAJOR GROUP 35	$341,584.19	$3,415.84
MAJOR GROUP: 36 Electronic And 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	$583,143.86	$5,831.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,206.00	$123.33
4813 Telephone Communications, Except Radiotelephone	$25,009.40	$250.10
Other	$2,039.98	$20.40
Total for MAJOR GROUP 48	$39,255.38	$393.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$104,759.55	$1,047.60
Total for MAJOR GROUP 49	$104,759.55	$1,047.60
Total for DIVISION E	$144,014.93	$1,441.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,106.00	$11.06

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5049 Professional Equipment and Supplies, NEC	$3,999.11	$39.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,213.72	$212.14
5074 Plumbing and Heating Equipment and Supplies	$8,497.10	$84.97
5084 Industrial Machinery and Equipment	$31,079.53	$310.79
Other	$49,668.64	$496.68
Total for MAJOR GROUP 50	$115,564.10	$1,155.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$35,353.37	$353.53
Other	$60,882.88	$608.83
Total for MAJOR GROUP 51	$96,236.25	$962.36
Total for DIVISION F	$211,800.35	$2,117.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,229.49	$232.29
Total for MAJOR GROUP 52	$23,229.49	$232.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,580.52	$15.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,589.49	$15.90
MAJOR GROUP: 54 Food Stores		
Other	$46,041.35	$460.41
Total for MAJOR GROUP 54	$46,041.35	$460.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,365.33	$203.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$22,135.29	$221.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$276.73	$2.77
Other	$876.00	$8.76
Total for MAJOR GROUP 56	$1,152.73	$11.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,852.62	$28.53
5722 Household Appliance Stores	$1,451.40	$14.51
Other	$2,680.19	$26.80
Total for MAJOR GROUP 57	$6,984.21	$69.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,137.19	$21.37
5943 Stationery Stores	$1,697.43	$16.98
5961 Catalog and Mail-Order Houses	$6,319.10	$63.19
5963 Direct Selling Establishments	$1,488.00	$14.88
5999 Miscellaneous Retail Stores, NEC	$168,268.40	$1,682.68
Other	$48,111.36	$481.12
Total for MAJOR GROUP 59	$228,021.48	$2,280.22
Total for DIVISION G	$329,154.04	$3,291.54
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: 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		

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$2,547.80	$25.48
Total for MAJOR GROUP 64	$2,547.80	$25.48
Total for DIVISION H	$16,654.34	$166.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,613.77	$86.14
7372 Prepackaged Software	$1,090.60	$10.91
7389 Miscellaneous Business Services	$4,240.51	$42.41
Other	$572.97	$5.73
Total for MAJOR GROUP 73	$14,517.85	$145.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,447.60	$14.48
Total for MAJOR GROUP 78	$1,447.60	$14.48
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	$4,459.10	$44.59
Other	$24,826.49	$248.26
Total for MAJOR GROUP 87	$29,285.59	$292.85
Total for DIVISION I	$62,897.41	$628.98

Alpena - General Recap

C	Construction	$49,832.90	$498.34
D	Manufacturing	$583,143.86	$5,831.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,014.93	$1,441.43
F	Wholesale Trade	$211,800.35	$2,117.99
G	Retail Trade	$329,154.04	$3,291.54
H	Finance, Insurance, And Real Estate	$16,654.34	$166.55
I	Services	$62,897.41	$628.98
	Total for Alpena - General	$1,397,497.83	$13,976.30

Alpena Recap

C	Construction	$49,832.90	$498.34
D	Manufacturing	$583,143.86	$5,831.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,014.93	$1,441.43
F	Wholesale Trade	$211,800.35	$2,117.99
G	Retail Trade	$329,154.04	$3,291.54
H	Finance, Insurance, And Real Estate	$16,654.34	$166.55
I	Services	$62,897.41	$628.98
	Total for Alpena	$1,397,497.83	$13,976.30

Taxable	Tax Due

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

Andover - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,779.21	$35.58
Other	$402.50	$8.05
Total for MAJOR GROUP 27	$2,181.71	$43.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,808.39	$76.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,316.00	$47.49
4813 Telephone Communications, Except Radiotelephone	$3,962.50	$79.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,911.50	$139.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,456.18	$290.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$89,854.58	$1,797.10
Total for MAJOR GROUP 50	$89,854.58	$1,797.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,031.95	$40.64
Total for MAJOR GROUP 51	$2,031.95	$40.64
Total for DIVISION F	$91,886.53	$1,837.74
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	$1,962.32	$39.25
Total for MAJOR GROUP 53	$1,962.32	$39.25
MAJOR GROUP: 54 Food Stores		
Other	$277.75	$5.56
Total for MAJOR GROUP 54	$277.75	$5.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$487.03	$9.74
5651 Family Clothing Stores	$534.13	$10.68

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$377.50	$7.55
Total for MAJOR GROUP 56	$1,398.66	$27.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$116.98	$2.34
5945 Hobby, Toy, and Game Stores	$119.50	$2.39
5961 Catalog and Mail-Order Houses	$1,417.19	$28.35
5963 Direct Selling Establishments	$1,180.50	$23.61
Other	$1,667.51	$33.36
Total for MAJOR GROUP 59	$4,501.68	$90.05
Total for DIVISION G	$29,531.15	$590.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$180.50	$3.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,913.50	$118.27
Total for MAJOR GROUP 72	$5,913.50	$118.27
MAJOR GROUP: 73 Business Services		
Other	$32,913.64	$658.28
Total for MAJOR GROUP 73	$32,913.64	$658.28
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	$61,530.47	$1,230.61

Andover - General Recap

D	Manufacturing	$3,808.39	$76.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,456.18	$290.29
F	Wholesale Trade	$91,886.53	$1,837.74
G	Retail Trade	$29,531.15	$590.64
H	Finance, Insurance, And Real Estate	$180.50	$3.61
I	Services	$61,530.47	$1,230.61
	Total for Andover - General	$201,393.22	$4,029.05

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

Returns Filed: January 2012

Andover Recap

		Taxable	Tax Due
D	Manufacturing	$3,808.39	$76.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,456.18	$290.29
F	Wholesale Trade	$91,886.53	$1,837.74
G	Retail Trade	$29,531.15	$590.64
H	Finance, Insurance, And Real Estate	$180.50	$3.61
I	Services	$61,530.47	$1,230.61
	Total for Andover	$201,393.22	$4,029.05

ITEMS OF NOTE:

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

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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,127.18	$322.55
Other	$5,791.97	$115.85
Total for MAJOR GROUP 17	$21,919.15	$438.40
Total for DIVISION C	$23,096.70	$474.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,480.16	$69.60
2731 Books: Publishing, or Publishing and Printing	$337.88	$6.76
Other	$3,461.74	$69.24
Total for MAJOR GROUP 27	$7,279.78	$145.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3533 Oil and Gas Field Machinery and Equipment	$59,072.99	$1,181.46
Other	$82,054.07	$1,641.08
Total for MAJOR GROUP 35	$141,127.06	$2,822.54
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	$154,127.44	$3,082.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,813.96	$176.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,405.28	$568.11
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$155,135.16	$3,138.50
4813 Telephone Communications, Except Radiotelephone	$29,687.80	$593.76
4841 Cable and Other Pay Television Services	$28,326.21	$566.52

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$1,411.84	$28.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$217,039.68	$4,376.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4922 Natural Gas Transmission	$158,295.42	$3,165.91
Other	$161,301.27	$3,226.03
Total for MAJOR GROUP 49	$319,596.69	$6,391.94
Total for DIVISION E	$565,353.28	$11,342.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,526.00	$30.52
5045 Computers and Computer Peripheral Equipment and Software	$2,045.33	$40.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,280.60	$65.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,382.29	$747.65
5065 Electronic Parts and Equipment, NEC	$5,254.17	$105.08
5084 Industrial Machinery and Equipment	$13,823.01	$276.57
5085 Industrial Supplies	$69,688.06	$1,393.76
5087 Service Establishment Equipment and Supplies	$4,566.17	$91.32
Other	$38,786.66	$775.74
Total for MAJOR GROUP 50	$176,352.29	$3,527.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,457.14	$109.15
5142 Packaged Frozen Foods	$2,992.00	$59.84
5191 Farm Supplies	$7,040.06	$166.44
Other	$44,832.55	$896.65
Total for MAJOR GROUP 51	$60,321.75	$1,232.08
Total for DIVISION F	$236,674.04	$4,759.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,925.22	$978.51
5251 Hardware Stores	$1,329.00	$26.58
Total for MAJOR GROUP 52	$50,254.22	$1,005.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,716.81	$74.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,418.34	$88.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$229,703.48	$4,594.08
5431 Fruit and Vegetable Markets	$7,654.35	$153.09
5499 Miscellaneous Food Stores	$1,357.22	$27.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$238,905.35	$4,778.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,525.85	$210.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$11,302.85	$226.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,457.91	$49.16
5651 Family Clothing Stores	$4,196.73	$83.93
Other	$1,215.45	$24.31
Total for MAJOR GROUP 56	$7,870.09	$157.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,559.00	$91.18
5722 Household Appliance Stores	$2,741.10	$54.82
5731 Radio, Television, and Consumer Electronics Stores	$5,919.72	$141.46
5734 Computer and Computer Software Stores	$18,115.12	$362.30

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$10,615.34	$212.31
Total for MAJOR GROUP 57	$41,950.28	$862.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$76,877.48	$1,537.55
Other	N/A	N/A
Total for MAJOR GROUP 58	$78,030.26	$1,560.61
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,393.67	$207.88
5942 Book Stores	$68.73	$1.38
5943 Stationery Stores	$10,853.16	$217.07
5945 Hobby, Toy, and Game Stores	$595.67	$11.91
5947 Gift, Novelty, and Souvenir Shops	$18,717.86	$374.36
5961 Catalog and Mail-Order Houses	$12,522.63	$250.46
5962 Automatic Merchandise Machine Operators	$2,297.73	$45.96
5963 Direct Selling Establishments	$6,772.16	$135.45
5999 Miscellaneous Retail Stores, NEC	$416,047.79	$8,321.43
Other	$15,950.34	$319.02
Total for MAJOR GROUP 59	$494,219.74	$9,884.92
Total for DIVISION G	$926,951.13	$18,562.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$9,249.19	$184.98
Total for MAJOR GROUP 61	$9,249.19	$184.98
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$9,962.15	$199.24
Total for MAJOR GROUP 65	$9,962.15	$199.24
Total for DIVISION H	$28,099.17	$561.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$3,827.45	$76.55
Other	$13,661.40	$273.22
Total for MAJOR GROUP 72	$17,488.85	$349.77
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,029.21	$60.59
7372 Prepackaged Software	$5,099.88	$102.00
7374 Computer Processing and Data Preparation and Processing Services	$421.40	$8.43
7379 Computer Related Services, NEC	$1,032.67	$20.65
7389 Miscellaneous Business Services	$2,134.15	$42.68
Other	$28,732.51	$574.65
Total for MAJOR GROUP 73	$40,449.82	$809.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$73,519.11	$1,470.38
Total for MAJOR GROUP 75	$73,519.11	$1,470.38

Arlington - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,948.08	$138.95
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,065.96	$141.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,664.00	$93.28
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,088.00	$141.76
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,777.83	$75.56
Other	$35,115.92	$702.32
Total for MAJOR GROUP 79	$38,893.75	$777.88
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,353.00	$47.06
Total for MAJOR GROUP 81	$2,353.00	$47.06
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	$1,060.64	$21.21
8742 Management Consulting Services	$871.00	$17.42
Total for MAJOR GROUP 87	$1,931.64	$38.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$213,952.83	$4,279.05

Arlington - General Recap

C	Construction	$23,096.70	$474.15
D	Manufacturing	$154,127.44	$3,082.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$565,353.28	$11,342.87
F	Wholesale Trade	$236,674.04	$4,750.49
G	Retail Trade	$926,951.13	$18,562.62
H	Finance, Insurance, And Real Estate	$28,099.17	$561.98
I	Services	$213,952.83	$4,279.05
	Other	$1,826.18	$36.52
	Total for Arlington - General	$2,150,080.77	$43,090.23

Arlington Recap

C	Construction	$23,096.70	$474.15
D	Manufacturing	$154,127.44	$3,082.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$565,353.28	$11,342.87
F	Wholesale Trade	$236,674.04	$4,750.49
G	Retail Trade	$926,951.13	$18,562.62
H	Finance, Insurance, And Real Estate	$28,099.17	$561.98
I	Services	$213,952.83	$4,279.05
	Other	$1,826.18	$36.52
	Total for Arlington	$2,150,080.77	$43,090.23

Taxable	Tax Due

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$17,805.87	$358.25
Total for MAJOR GROUP 17	$17,805.87	$358.25
Total for DIVISION C	$34,157.51	$685.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$491.00	$9.82
Total for MAJOR GROUP 20	$491.00	$9.82
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,758.53	$115.17
2731 Books: Publishing, or Publishing and Printing	$248.29	$4.97
Other	$3,041.30	$60.82
Total for MAJOR GROUP 27	$9,048.12	$180.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$11,441.50	$228.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,927.87	$648.66
4813 Telephone Communications, Except Radiotelephone	$36,255.58	$725.11
Other	$1,960.49	$39.21
Total for MAJOR GROUP 48	$70,143.94	$1,412.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$81,422.42	$1,628.45

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$81,422.42	$1,628.45
Total for DIVISION E	$156,030.36	$3,130.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,114.08	$42.27
5045 Computers and Computer Peripheral Equipment and Software	$1,336.17	$26.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,147.28	$102.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,931.05	$658.63
5074 Plumbing and Heating Equipment and Supplies	$3,208.13	$64.16
5099 Durable Goods, NEC	$786.45	$15.73
Other	$15,798.10	$315.96
Total for MAJOR GROUP 50	$61,321.26	$1,226.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,970.51	$99.41
5142 Packaged Frozen Foods	$1,963.95	$39.28
Other	$28,039.78	$584.20
Total for MAJOR GROUP 51	$34,974.24	$722.89
Total for DIVISION F	$96,295.50	$1,949.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,370.75	$567.41
5251 Hardware Stores	$45,596.28	$911.92
Total for MAJOR GROUP 52	$73,967.03	$1,479.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,898.68	$37.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,252.35	$45.04
MAJOR GROUP: 54 Food Stores		
Other	$136,005.06	$2,720.09
Total for MAJOR GROUP 54	$136,005.06	$2,720.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,848.36	$36.97
5541 Gasoline Service Station	$185,595.93	$3,711.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$187,541.46	$3,750.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,067.28	$81.34
5651 Family Clothing Stores	$3,364.26	$67.30
Other	$429.91	$8.60
Total for MAJOR GROUP 56	$7,861.45	$157.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,307.00	$86.14
5722 Household Appliance Stores	$712.55	$14.25
5731 Radio, Television, and Consumer Electronics Stores	$1,171.50	$23.43
Other	$8,520.50	$170.41
Total for MAJOR GROUP 57	$14,711.55	$294.23
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	$1,695.90	$33.92
5942 Book Stores	$830.34	$16.61
5943 Stationery Stores	$1,485.48	$29.71
5945 Hobby, Toy, and Game Stores	$578.83	$11.58
5961 Catalog and Mail-Order Houses	$5,013.25	$100.27
5963 Direct Selling Establishments	$2,365.27	$47.31

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$16,723.63	$334.49
Other	$30,451.86	$609.04
Total for MAJOR GROUP 59	$59,144.56	$1,182.93
Total for DIVISION G	$530,228.34	$10,604.58
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
Total for DIVISION H	$3,522.30	$70.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,818.45	$196.37
7299 Miscellaneous Personal Services, NEC	$4,562.83	$91.26
Other	$50,674.89	$1,013.49
Total for MAJOR GROUP 72	$65,056.17	$1,301.12
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,549.50	$70.99
7372 Prepackaged Software	$4,681.67	$93.63
7374 Computer Processing and Data Preparation and Processing Services	$34.40	$0.69
7389 Miscellaneous Business Services	$453.52	$9.07
Other	$8,019.22	$160.38
Total for MAJOR GROUP 73	$16,738.31	$334.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$138,467.43	$2,769.34
Total for MAJOR GROUP 75	$138,467.43	$2,769.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,597.00	$231.94
Other	$20,545.36	$410.90
Total for MAJOR GROUP 76	$32,142.36	$642.84
MAJOR GROUP: 78 Motion Pictures		
Other	$8,761.50	$175.23
Total for MAJOR GROUP 78	$8,761.50	$175.23
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,960.58	$399.21
Total for MAJOR GROUP 79	$19,960.58	$399.21
MAJOR GROUP: 80 Health Services		
Other	$21,373.28	$427.47
Total for MAJOR GROUP 80	$21,373.28	$427.47
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Armour - 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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,173.32	$103.47
8742 Management Consulting Services	$2,084.24	$41.68
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,377.56	$147.55
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$313,504.47	$6,270.07

Armour - General Recap

C	Construction	$34,157.51	$685.28
D	Manufacturing	$11,441.50	$228.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,030.36	$3,130.71
F	Wholesale Trade	$96,295.50	$1,942.29
G	Retail Trade	$530,228.34	$10,604.58
H	Finance, Insurance, And Real Estate	$3,522.30	$70.45
I	Services	$313,504.47	$6,270.07
	Other	$6,481.00	$129.62
	Total for Armour - General	$1,151,660.98	$23,061.83

Armour Recap

C	Construction	$34,157.51	$685.28
D	Manufacturing	$11,441.50	$228.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,030.36	$3,130.71
F	Wholesale Trade	$96,295.50	$1,942.29
G	Retail Trade	$530,228.34	$10,604.58
H	Finance, Insurance, And Real Estate	$3,522.30	$70.45
I	Services	$313,504.47	$6,270.07
	Other	$6,481.00	$129.62
	Total for Armour	$1,151,660.98	$23,061.83

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

Artesian - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,489.31	$49.78
Total for MAJOR GROUP 17	$2,489.31	$49.78
Total for DIVISION C	$2,489.31	$49.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$890.24	$17.81
Other	$645.55	$12.91
Total for MAJOR GROUP 27	$1,535.79	$30.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	($2,999.78)	($59.99)
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	$9,836.00	$203.84
4813 Telephone Communications, Except Radiotelephone	$10,538.16	$210.77
Other	$784.93	$15.70
Total for MAJOR GROUP 48	$21,159.09	$430.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,840.74	$703.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,612.89	$232.26
Total for MAJOR GROUP 50	$11,612.89	$232.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$271.76	$5.44
Total for MAJOR GROUP 51	$271.76	$5.44
Total for DIVISION F	$11,884.65	$237.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$601.69	$12.03
Total for MAJOR GROUP 53	$601.69	$12.03

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$621.84	$12.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,821.24	$36.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$8,503.04	$170.06
Total for MAJOR GROUP 55	$8,503.04	$170.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$701.87	$14.03
5651 Family Clothing Stores	$753.66	$15.08
5661 Shoe Stores	$208.17	$4.16
Total for MAJOR GROUP 56	$1,663.70	$33.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$977.45	$19.55
Total for MAJOR GROUP 57	$977.45	$19.55
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,483.15	$29.67
5963 Direct Selling Establishments	$157.50	$3.15
5983 Fuel Oil Dealers	$2,411.61	$48.23
5999 Miscellaneous Retail Stores, NEC	$5,489.43	$109.79
Other	$798.11	$15.96
Total for MAJOR GROUP 59	$10,339.80	$206.80
Total for DIVISION G	$34,845.17	$696.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$112.19	$2.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$495.57	$9.91
Other	$584.51	$11.69
Total for MAJOR GROUP 73	$1,080.08	$21.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,930.95	$38.62
Total for MAJOR GROUP 76	$1,930.95	$38.62
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

Artesian - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$3,865.53	$77.31

Artesian - General Recap

C	Construction	$2,489.31	$49.78
D	Manufacturing	($2,999.78)	($59.99)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,840.74	$703.94
F	Wholesale Trade	$11,884.65	$237.70
G	Retail Trade	$34,845.17	$696.91
H	Finance, Insurance, And Real Estate	$112.19	$2.24
I	Services	$3,865.53	$77.31
	Total for Artesian - General	$85,037.81	$1,707.89

Artesian Recap

C	Construction	$2,489.31	$49.78
D	Manufacturing	($2,999.78)	($59.99)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,840.74	$703.94
F	Wholesale Trade	$11,884.65	$237.70
G	Retail Trade	$34,845.17	$696.91
H	Finance, Insurance, And Real Estate	$112.19	$2.24
I	Services	$3,865.53	$77.31
	Total for Artesian	$85,037.81	$1,707.89

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Ashton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$326.82	$3.27
Total for MAJOR GROUP 07	$326.82	$3.27
Total for DIVISION A	$326.82	$3.27
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$663.88	$6.64
Total for MAJOR GROUP 27	$663.88	$6.64
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	$2,229.88	$22.30
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		
4812 Radiotelephone Communications	$8,212.48	$82.41
4813 Telephone Communications, Except Radiotelephone	$1,338.00	$13.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,217.48	$102.46
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	$17,957.20	$179.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,961.25	$129.61
Total for MAJOR GROUP 50	$12,961.25	$129.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,141.73	$11.42
Total for MAJOR GROUP 51	$1,141.73	$11.42
Total for DIVISION F	$14,102.98	$141.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$747.87	$7.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,326.47	$13.27
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		

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$275.80	$2.75
Other	$265.50	$2.66
Total for MAJOR GROUP 56	$541.30	$5.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,543.38	$115.43
Total for MAJOR GROUP 57	$11,543.38	$115.43
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	$1,808.47	$18.09
5963 Direct Selling Establishments	$1,694.64	$16.95
Other	$11,098.58	$111.03
Total for MAJOR GROUP 59	$14,601.69	$146.07
Total for DIVISION G	$34,594.69	$345.99
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	$1,326.86	$13.27
Total for MAJOR GROUP 73	$1,326.86	$13.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$3,887.21	$38.88

Ashton - General Recap

A	Agriculture, Forestry, And Fishing	$326.82	$3.27
D	Manufacturing	$2,229.88	$22.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,957.20	$179.86
F	Wholesale Trade	$14,102.98	$141.03
G	Retail Trade	$34,594.69	$345.99
I	Services	$3,887.21	$38.88
	Other	$10,682.33	$106.83
	Total for Ashton - General	$83,781.11	$838.16

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

Returns Filed: January 2012

Ashton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$326.82	$3.27
D	Manufacturing	$2,229.88	$22.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,957.20	$179.86
F	Wholesale Trade	$14,102.98	$141.03
G	Retail Trade	$34,594.69	$345.99
I	Services	$3,887.21	$38.88
	Other	$10,682.33	$106.83
	Total for Ashton	$83,781.11	$838.16

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Astoria - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,040.09	$50.40
Total for MAJOR GROUP 17	$5,040.09	$50.40
Total for DIVISION C	$5,040.09	$50.40
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$247.94	$2.48
Other	$297.99	$2.98
Total for MAJOR GROUP 27	$545.93	$5.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,008.93	$10.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,556.60	$46.38
4813 Telephone Communications, Except Radiotelephone	$6,930.00	$69.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,972.60	$120.54
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	$26,536.15	$266.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$235,242.10	$2,352.42
Total for MAJOR GROUP 50	$235,242.10	$2,352.42
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	$237,883.81	$2,378.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$751.78	$7.52
Total for MAJOR GROUP 53	$751.78	$7.52
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$8,056.63	$80.57
Total for MAJOR GROUP 55	$8,056.63	$80.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$70.35	$0.70
5651 Family Clothing Stores	$239.50	$2.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$993.85	$9.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$639.60	$6.40
5961 Catalog and Mail-Order Houses	$1,152.91	$11.53
5999 Miscellaneous Retail Stores, NEC	$1,147.66	$11.68
Other	$1,385.47	$13.85
Total for MAJOR GROUP 59	$4,325.64	$43.46
Total for DIVISION G	$15,188.12	$152.09
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: 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	$912.94	$9.13
Other	$1,823.38	$18.23
Total for MAJOR GROUP 73	$2,736.32	$27.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$300,290.75	$3,002.91
Total for MAJOR GROUP 76	$300,290.75	$3,002.91
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$303,330.07	$3,033.30

Astoria - General Recap

C	Construction	$5,040.09	$50.40
D	Manufacturing	$1,008.93	$10.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,536.15	$266.18
F	Wholesale Trade	$237,883.81	$2,378.84
G	Retail Trade	$15,188.12	$152.09
I	Services	$303,330.07	$3,033.30
	Other	$43.00	$0.43
	Total for Astoria - General	$589,030.17	$5,891.33

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

Returns Filed: January 2012

Astoria Recap

		Taxable	Tax Due
C	Construction	$5,040.09	$50.40
D	Manufacturing	$1,008.93	$10.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,536.15	$266.18
F	Wholesale Trade	$237,883.81	$2,378.84
G	Retail Trade	$15,188.12	$152.09
I	Services	$303,330.07	$3,033.30
	Other	$43.00	$0.43
	Total for Astoria	$589,030.17	$5,891.33

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
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Aurora - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,472.71	$34.72
Total for MAJOR GROUP 17	$3,472.71	$34.72
Total for DIVISION C	$3,472.71	$34.72
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	$847.36	$8.48
Other	$1,028.05	$10.28
Total for MAJOR GROUP 27	$1,875.41	$18.76
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	$1,975.39	$19.76
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	$26,050.00	$261.81
4813 Telephone Communications, Except Radiotelephone	$18,160.80	$181.61
4841 Cable and Other Pay Television Services	$8,186.30	$81.86
Total for MAJOR GROUP 48	$52,397.10	$525.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,362.83	$233.63
Total for MAJOR GROUP 49	$23,362.83	$233.63
Total for DIVISION E	$116,733.99	$1,168.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$21,806.24	$218.06
Total for MAJOR GROUP 50	$21,806.24	$218.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,920.96	$119.21
Total for MAJOR GROUP 51	$11,920.96	$119.21
Total for DIVISION F	$33,727.20	$337.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,388.13	$273.88
Total for MAJOR GROUP 52	$27,388.13	$273.88
MAJOR GROUP: 53 General Merchandise Stores		

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$1,499.25	$14.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,692.25	$16.92
MAJOR GROUP: 54 Food Stores		
Other	$920.03	$9.20
Total for MAJOR GROUP 54	$920.03	$9.20
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	$1,185.40	$11.85
5651 Family Clothing Stores	$1,787.81	$17.87
Other	$1,519.60	$15.20
Total for MAJOR GROUP 56	$4,492.81	$44.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,255.08	$72.55
Total for MAJOR GROUP 57	$7,255.08	$72.55
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,398.67	$13.99
5943 Stationery Stores	$356.75	$3.57
5945 Hobby, Toy, and Game Stores	$494.45	$4.94
5961 Catalog and Mail-Order Houses	$4,988.38	$49.88
5963 Direct Selling Establishments	$3,176.83	$31.77
5999 Miscellaneous Retail Stores, NEC	$1,454.37	$14.55
Other	$499.31	$4.99
Total for MAJOR GROUP 59	$12,368.76	$123.69
Total for DIVISION G	$79,693.10	$796.92
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	$11,359.98	$113.60
Total for MAJOR GROUP 65	$11,359.98	$113.60
Total for DIVISION H	$12,238.98	$122.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,986.33	$29.87
Total for MAJOR GROUP 72	$2,986.33	$29.87
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,754.91	$67.55
7372 Prepackaged Software	$183.64	$1.84
7374 Computer Processing and Data Preparation and Processing Services	$264.40	$2.64
7389 Miscellaneous Business Services	$2,780.69	$27.81
Other	$1,146.52	$11.46
Total for MAJOR GROUP 73	$11,130.16	$111.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$52,261.60	$522.61
Total for MAJOR GROUP 75	$52,261.60	$522.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Aurora - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$6,750.00	$67.50
		Total for MAJOR GROUP 79	$6,750.00	$67.50
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,144.28	$31.45
		Total for MAJOR GROUP 87	$3,144.28	$31.45
		Total for DIVISION I	$78,716.17	$787.17

Aurora - General Recap

C	Construction	$3,472.71	$34.72
D	Manufacturing	$1,975.39	$19.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,733.99	$1,168.65
F	Wholesale Trade	$33,727.20	$337.27
G	Retail Trade	$79,693.10	$796.92
H	Finance, Insurance, And Real Estate	$12,238.98	$122.39
I	Services	$78,716.17	$787.17
	Other	$327.00	$3.27
	Total for Aurora - General	$326,884.54	$3,270.15

Aurora Recap

C	Construction	$3,472.71	$34.72
D	Manufacturing	$1,975.39	$19.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,733.99	$1,168.65
F	Wholesale Trade	$33,727.20	$337.27
G	Retail Trade	$79,693.10	$796.92
H	Finance, Insurance, And Real Estate	$12,238.98	$122.39
I	Services	$78,716.17	$787.17
	Other	$327.00	$3.27
	Total for Aurora	$326,884.54	$3,270.15

ITEMS OF NOTE:

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

Avon - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,952.17	$239.04
Other	N/A	N/A
Total for MAJOR GROUP 17	$12,612.80	$252.25
Total for DIVISION C	$13,336.10	$266.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$628.00	$12.56
Total for MAJOR GROUP 20	$628.00	$12.56
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$915.60	$18.31
2731 Books: Publishing, or Publishing and Printing	$75.48	$1.51
2752 Commercial Printing, Lithographic	$818.78	$16.38
Other	$1,640.08	$32.80
Total for MAJOR GROUP 27	$3,449.94	$69.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,838.04	$196.76
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	$24,500.99	$499.35
4813 Telephone Communications, Except Radiotelephone	$30,771.75	$615.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,123.74	$1,151.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,118.65	$862.37
Total for MAJOR GROUP 49	$43,118.65	$862.37
Total for DIVISION E	$103,958.17	$2,088.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,467.84	$29.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$555.52	$11.11
5074 Plumbing and Heating Equipment and Supplies	$8,522.66	$170.45
Other	$21,911.54	$438.23
Total for MAJOR GROUP 50	$32,457.56	$649.15

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$627.47	$12.55
Other	$44,701.48	$894.03
Total for MAJOR GROUP 51	$45,328.95	$906.58
Total for DIVISION F	$77,786.51	$1,555.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,363.29	$627.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,450.52	$729.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,994.18	$119.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,568.95	$151.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$113,753.28	$2,275.07
5499 Miscellaneous Food Stores	$345.38	$6.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$132,770.67	$2,655.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,231.44	$64.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,088.79	$261.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$946.94	$18.93
5651 Family Clothing Stores	$2,659.86	$53.20
Other	$756.22	$15.12
Total for MAJOR GROUP 56	$4,363.02	$87.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$21,240.96	$424.82
Other	$14,774.38	$295.49
Total for MAJOR GROUP 57	$36,015.34	$720.31
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	$1,097.52	$21.95
5943 Stationery Stores	$1,753.90	$35.08
5945 Hobby, Toy, and Game Stores	$301.92	$6.04
5961 Catalog and Mail-Order Houses	$2,996.67	$59.93
5963 Direct Selling Establishments	$5,193.97	$103.88
5999 Miscellaneous Retail Stores, NEC	$29,236.23	$585.10
Other	$4,291.26	$85.83
Total for MAJOR GROUP 59	$44,871.47	$897.81
Total for DIVISION G	$293,711.05	$5,874.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
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

Avon - 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	$1,576.53	$31.53
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		
Other	$40,227.05	$804.55
Total for MAJOR GROUP 72	$40,227.05	$804.55
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$8,001.22	$160.02
7389 Miscellaneous Business Services	$237.41	$4.75
Other	$2,472.38	$49.44
Total for MAJOR GROUP 73	$10,711.01	$214.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,432.11	$28.65
Total for MAJOR GROUP 75	$1,432.11	$28.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,942.50	$58.85
Total for MAJOR GROUP 78	$2,942.50	$58.85
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,318.79	$66.38
Total for MAJOR GROUP 79	$3,318.79	$66.38
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,518.83	$130.38
Other	$7,621.84	$152.44
Total for MAJOR GROUP 87	$14,140.67	$282.82
Total for DIVISION I	$74,569.34	$1,491.41
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2012

Avon - General Recap

		Taxable	Tax Due
C	Construction	$13,336.10	$266.72
D	Manufacturing	$9,838.04	$196.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,958.17	$2,088.50
F	Wholesale Trade	$77,786.51	$1,555.73
G	Retail Trade	$293,711.05	$5,874.62
H	Finance, Insurance, And Real Estate	$1,576.53	$31.53
I	Services	$74,569.34	$1,491.41
	Other	$19,129.68	$382.59
	Total for Avon - General	$593,905.42	$11,887.86

Avon Recap

C	Construction	$13,336.10	$266.72
D	Manufacturing	$9,838.04	$196.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,958.17	$2,088.50
F	Wholesale Trade	$77,786.51	$1,555.73
G	Retail Trade	$293,711.05	$5,874.62
H	Finance, Insurance, And Real Estate	$1,576.53	$31.53
I	Services	$74,569.34	$1,491.41
	Other	$19,129.68	$382.59
	Total for Avon	$593,905.42	$11,887.86

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.
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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.

Baltic - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$667.60	$13.35
Other		$5,708.10	$114.16
	Total for MAJOR GROUP 17	$6,375.70	$127.51
	Total for DIVISION C	$6,375.70	$127.51
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: 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		$137.87	$2.76
Other		$3,019.90	$60.40
	Total for MAJOR GROUP 27	$3,157.77	$63.16
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
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	$13,730.36	$274.62
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: 45 Transportation By Air			

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,367.50	$975.97
4813 Telephone Communications, Except Radiotelephone	$28,257.62	$565.15
4841 Cable and Other Pay Television Services	$13,858.00	$277.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$90,549.62	$1,819.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,644.83	$1,512.90
Total for MAJOR GROUP 49	$75,644.83	$1,512.90
Total for DIVISION E	$167,371.65	$3,356.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,188.71	$43.77
5045 Computers and Computer Peripheral Equipment and Software	$5,884.67	$117.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,350.61	$87.01
5087 Service Establishment Equipment and Supplies	$510.21	$10.20
Other	$11,742.25	$234.85
Total for MAJOR GROUP 50	$24,676.45	$493.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$4,694.25	$93.89
5191 Farm Supplies	$9,772.73	$258.00
Other	$1,802.80	$36.06
Total for MAJOR GROUP 51	$16,269.78	$387.95
Total for DIVISION F	$40,946.23	$881.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,865.72	$817.31
Total for MAJOR GROUP 52	$40,865.72	$817.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,335.67	$46.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,656.50	$53.13
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,126.89	$42.54
Other	$43,001.30	$860.03
Total for MAJOR GROUP 54	$45,128.19	$902.57
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	$1,414.16	$28.29
5651 Family Clothing Stores	$2,849.88	$57.01
Other	$692.98	$13.86
Total for MAJOR GROUP 56	$4,957.02	$99.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,404.64	$208.09
Other	$9,743.45	$194.87
Total for MAJOR GROUP 57	$20,148.09	$402.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$16,220.18	$324.40
Total for MAJOR GROUP 58	$16,220.18	$324.40
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,810.79	$36.22

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$305.33	$6.11
5945 Hobby, Toy, and Game Stores	$1,281.96	$25.64
5961 Catalog and Mail-Order Houses	$9,009.99	$180.21
5963 Direct Selling Establishments	$5,791.78	$115.84
5999 Miscellaneous Retail Stores, NEC	$12,815.00	$258.18
Other	$2,265.00	$45.30
Total for MAJOR GROUP 59	$33,279.85	$667.50
Total for DIVISION G	$189,823.94	$3,798.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$9,587.00	$191.74
Total for MAJOR GROUP 65	$9,587.00	$191.74
Total for DIVISION H	$11,437.98	$228.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,512.78	$30.26
7221 Photographic Studios, Portrait	$214.29	$4.29
Other	$32,200.11	$644.00
Total for MAJOR GROUP 72	$33,927.18	$678.55
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$165.33	$3.31
7359 Equipment Rental and Leasing, NEC	$1,387.50	$27.75
7372 Prepackaged Software	$2,868.12	$57.36
7389 Miscellaneous Business Services	$5,916.73	$118.34
Other	$18,605.25	$372.11
Total for MAJOR GROUP 73	$28,942.93	$578.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,159.48	$23.19
Total for MAJOR GROUP 76	$1,159.48	$23.19
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$564.72	$11.30
Total for MAJOR GROUP 79	$564.72	$11.30
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	$6,165.50	$123.31
Total for MAJOR GROUP 87	$6,165.50	$123.31
Total for DIVISION I	$76,517.50	$1,530.38

Baltic - General *continued...*

		Taxable	Tax Due
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Baltic - General Recap

C	Construction	$6,375.70	$127.51
D	Manufacturing	$13,730.36	$274.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,371.65	$3,356.05
F	Wholesale Trade	$40,946.23	$862.56
G	Retail Trade	$189,823.94	$3,798.40
H	Finance, Insurance, And Real Estate	$11,437.98	$228.76
I	Services	$76,517.50	$1,530.38
	Other	$7,050.00	$141.00
	Total for Baltic - General	$513,253.36	$10,319.28

Baltic - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$16,220.18	$162.21
	Total for MAJOR GROUP 58	$16,220.18	$162.21
	Total for DIVISION G	$29,577.08	$295.78

Baltic - Gross Receipts Recap

G	Retail Trade	$29,577.08	$295.78
	Total for Baltic - Gross Receipts	$29,577.08	$295.78

Baltic Recap

C	Construction	$6,375.70	$127.51
D	Manufacturing	$13,730.36	$274.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,371.65	$3,356.05
F	Wholesale Trade	$40,946.23	$862.56
G	Retail Trade	$219,401.02	$4,094.18
H	Finance, Insurance, And Real Estate	$11,437.98	$228.76
I	Services	$76,517.50	$1,530.38
	Other	$7,050.00	$141.00
	Total for Baltic	$542,830.44	$10,615.06

Taxable	Tax Due

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,473.61	$189.47
0783 Ornamental Shrub and Tree Services	$2,894.35	$57.89
Other	N/A	N/A
Total for MAJOR GROUP 07	$90,370.68	$1,807.41
Total for DIVISION A	$93,982.71	$1,879.65
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,314.22	$366.28
1731 Electrical Work	$4,435.52	$88.71
1796 Installation or Erection of Building Equipment, NEC	$1,588.57	$31.77
1799 Special Trade Contractors, NEC	$16,033.61	$320.66
Other	$2,170.66	$43.41
Total for MAJOR GROUP 17	$42,542.58	$850.83
Total for DIVISION C	$42,542.58	$850.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,246.53	$164.93
Total for MAJOR GROUP 20	$8,246.53	$164.93
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,998.47	$219.98
2731 Books: Publishing, or Publishing and Printing	$1,322.61	$26.45
2741 Miscellaneous Publishing	$1,812.99	$36.26
2752 Commercial Printing, Lithographic	$7,708.23	$154.17
2759 Commercial Printing, NEC	$24,684.97	$493.70
Other	$4,270.43	$85.42
Total for MAJOR GROUP 27	$50,797.70	$1,015.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,583.19	$51.66
Total for MAJOR GROUP 28	$2,583.19	$51.66
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$31,310.42	$626.21

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$31,310.42	$626.21
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,690.24	$233.81
Total for MAJOR GROUP 35	$11,690.24	$233.81
MAJOR GROUP: 36 Electronic And 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	$1,711.17	$34.22
Total for MAJOR GROUP 38	$1,711.17	$34.22
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$125,143.43	$2,502.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,277.16	$325.55
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,133.05	$362.67
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$940.99	$18.82
Total for MAJOR GROUP 44	$940.99	$18.82
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	$317,444.70	$6,521.37
4813 Telephone Communications, Except Radiotelephone	$34,024.86	$680.50
4841 Cable and Other Pay Television Services	$229,531.38	$4,590.63
4899 Communications Services, NEC	$2,971.25	$59.42
Total for MAJOR GROUP 48	$583,972.19	$11,851.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,066.22	$21.33
Other	$637,315.36	$12,746.30
Total for MAJOR GROUP 49	$638,381.58	$12,767.63
Total for DIVISION E	$1,243,078.26	$25,034.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,129.88	$42.60
5044 Office Equipment	$6,585.77	$131.71
5045 Computers and Computer Peripheral Equipment and Software	$15,310.18	$306.20
5046 Commercial Equipment, NEC	$1,606.22	$32.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,382.92	$387.65
5049 Professional Equipment and Supplies, NEC	$3,140.33	$62.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,180.40	$603.61
5064 Electrical Appliances, Television and Radio Sets	$26,059.18	$521.18
5074 Plumbing and Heating Equipment and Supplies	$40,555.24	$811.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,256.19	$65.12
5084 Industrial Machinery and Equipment	$51,412.27	$1,028.24
5085 Industrial Supplies	$5,430.61	$108.61
5087 Service Establishment Equipment and Supplies	$2,839.84	$56.80
5099 Durable Goods, NEC	$3,263.60	$65.27

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$108,537.86	$2,170.76
Total for MAJOR GROUP 50	$319,690.49	$6,393.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,338.19	$26.76
5139 Footwear	$439.98	$8.80
5141 Groceries, General Line	$11,497.35	$229.96
5142 Packaged Frozen Foods	$4,915.14	$98.31
5145 Confectionery	$539.44	$10.79
5149 Groceries and Related Products, NEC	$3,076.30	$61.53
5169 Chemicals and Allied Products, NEC	$26,850.93	$537.02
5191 Farm Supplies	$4,746.65	$124.94
5192 Books, Periodicals, and Newspapers	$757.10	$15.14
Other	$27,126.23	$542.53
Total for MAJOR GROUP 51	$81,287.31	$1,655.78
Total for DIVISION F	$400,977.80	$8,049.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$312,719.14	$6,254.37
5251 Hardware Stores	$113,430.11	$2,268.59
Other	$22,290.19	$445.81
Total for MAJOR GROUP 52	$448,439.44	$8,968.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,719.58	$314.39
5331 Variety Stores	$144,800.26	$2,896.01
5399 Miscellaneous General Merchandise Stores	$538,147.01	$10,762.94
Total for MAJOR GROUP 53	$698,666.85	$13,973.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,289,206.54	$25,784.14
5441 Candy, Nut, and Confectionery Stores	$513.90	$10.28
5499 Miscellaneous Food Stores	$8,850.69	$177.01
Other	$78,456.43	$1,569.13
Total for MAJOR GROUP 54	$1,377,027.56	$27,540.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$393,559.84	$7,871.20
5531 Auto and Home Supply Stores	$572,440.16	$11,448.82
5541 Gasoline Service Station	$117,784.68	$2,355.69
Other	$63,098.68	$1,261.97
Total for MAJOR GROUP 55	$1,146,883.36	$22,937.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,954.33	$119.09
5651 Family Clothing Stores	$8,270.60	$165.43
5661 Shoe Stores	$524.23	$10.49
5699 Miscellaneous Apparel and Accessory Stores	$51,565.54	$1,031.32
Other	$1,360.55	$27.21
Total for MAJOR GROUP 56	$67,675.25	$1,353.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,343.64	$666.88
5713 Floor Coverings Stores	$15,528.92	$310.57
5719 Miscellaneous Homefurnishings Stores	$4,822.66	$96.45
5722 Household Appliance Stores	$27,022.55	$540.44
5731 Radio, Television, and Consumer Electronics Stores	$89,446.43	$1,798.06
5734 Computer and Computer Software Stores	$5,841.04	$116.82
Other	$197.98	$3.96
Total for MAJOR GROUP 57	$176,203.22	$3,533.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$448,961.42	$8,979.23
5813 Drinking Places	$89,387.11	$1,787.75

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$538,348.53	$10,766.98
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$62,759.60	$1,255.18
5941 Sporting Goods Stores and Bicycle Shops	$39,528.88	$790.58
5942 Book Stores	$1,723.57	$34.48
5943 Stationery Stores	$9,579.75	$191.59
5944 Jewelry Stores	$1,673.25	$33.47
5945 Hobby, Toy, and Game Stores	$7,175.14	$143.51
5947 Gift, Novelty, and Souvenir Shops	$10,719.40	$214.39
5961 Catalog and Mail-Order Houses	$53,850.59	$1,077.02
5962 Automatic Merchandise Machine Operators	$3,421.46	$68.44
5963 Direct Selling Establishments	$44,536.53	$890.75
5999 Miscellaneous Retail Stores, NEC	$73,118.38	$1,473.35
Other	$145,297.11	$2,905.94
Total for MAJOR GROUP 59	$453,383.66	$9,078.70
Total for DIVISION G	$4,906,627.87	$98,152.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,206.25	$64.13
Total for MAJOR GROUP 60	$3,206.25	$64.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,171.67	$43.43
Total for MAJOR GROUP 63	$2,171.67	$43.43
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,305.50	$46.11
Total for MAJOR GROUP 64	$2,305.50	$46.11
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$43,679.49	$873.59
Other	$17,262.10	$345.24
Total for MAJOR GROUP 65	$60,941.59	$1,218.83
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,652.31	$113.05
Total for MAJOR GROUP 67	$5,652.31	$113.05
Total for DIVISION H	$74,814.12	$1,496.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$60,786.21	$1,215.72
Total for MAJOR GROUP 70	$60,786.21	$1,215.72
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,591.59	$31.83
7221 Photographic Studios, Portrait	$4,253.26	$85.07
7231 Beauty Shops	$34,450.25	$689.00
7299 Miscellaneous Personal Services, NEC	$16,999.15	$339.99
Other	$63,614.01	$1,272.28
Total for MAJOR GROUP 72	$120,908.26	$2,418.17
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,809.16	$56.18
7322 Adjustment and Collection Services	$581.16	$11.62
7331 Direct Mail Advertising Services	$13,719.56	$274.39
7338 Secretarial and Court Reporting	$3,333.48	$66.67
7342 Disinfecting and Pest Control Services	$4,377.86	$87.55
7349 Building Cleaning and Maintenance Services, NEC	$57,033.92	$1,140.68
7359 Equipment Rental and Leasing, NEC	$38,883.70	$777.68

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7371 Computer Programming Services	$2,528.08	$50.56
7372 Prepackaged Software	$40,212.43	$804.25
7374 Computer Processing and Data Preparation and Processing Services	$6,820.00	$136.40
7379 Computer Related Services, NEC	$3,279.60	$65.59
7389 Miscellaneous Business Services	$35,922.34	$718.46
Other	$19,037.96	$380.77
Total for MAJOR GROUP 73	$228,539.25	$4,570.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$249,737.18	$4,994.75
7534 Tire Retreading and Repair Shops	$171,112.78	$3,422.26
7538 General Automotive Repair Shops	$110,721.57	$2,214.43
7539 Automotive Repair Shops, NEC	$24,372.31	$487.45
7542 Carwashes	$19,493.93	$389.88
7549 Automotive Services, Except Repair and Carwashes	$7,931.14	$158.63
Other	$9,770.81	$195.42
Total for MAJOR GROUP 75	$593,139.72	$11,862.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,574.00	$51.48
7699 Repair Shops and Related Services, NEC	$54,660.71	$1,093.21
Other	($7,507.52)	($150.15)
Total for MAJOR GROUP 76	$49,727.19	$994.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$36,053.34	$721.06
Other	N/A	N/A
Total for MAJOR GROUP 78	$36,843.34	$736.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,791.08	$135.82
Other	$39,846.11	$796.90
Total for MAJOR GROUP 79	$46,637.19	$932.72
MAJOR GROUP: 80 Health Services		
Other	$39,781.61	$795.63
Total for MAJOR GROUP 80	$39,781.61	$795.63
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$258,861.87	$5,177.24
Total for MAJOR GROUP 81	$258,861.87	$5,177.24
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	$62,181.17	$1,243.63
8734 Testing Laboratories	$15,346.88	$306.94
8742 Management Consulting Services	$7,215.00	$144.30
8748 Business Consulting Services, NEC	$754.05	$15.09
Other	$6,719.96	$134.40
Total for MAJOR GROUP 87	$92,217.06	$1,844.36
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,625.60	$192.51
Total for MAJOR GROUP 89	$9,625.60	$192.51
Total for DIVISION I	$1,570,668.42	$31,413.39

Belle Fourche - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$93,982.71	$1,879.65
C	Construction	$42,542.58	$850.83
D	Manufacturing	$125,143.43	$2,502.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,243,078.26	$25,034.05
F	Wholesale Trade	$400,977.80	$8,040.62
G	Retail Trade	$4,906,627.87	$98,152.75
H	Finance, Insurance, And Real Estate	$74,814.12	$1,496.29
I	Services	$1,570,668.42	$31,413.39
	Other	$140.50	$2.81
	Total for Belle Fourche - General	$8,457,975.69	$169,373.29

Belle Fourche - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$8,974.14	$89.74
	Total for MAJOR GROUP 17	$8,974.14	$89.74
	Total for DIVISION C	$8,974.14	$89.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$172,088.95	$1,720.90
Other		N/A	N/A
	Total for MAJOR GROUP 54	$172,588.95	$1,725.90
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			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$456,785.50	$4,567.86
5813 Drinking Places		$88,524.98	$885.24
	Total for MAJOR GROUP 58	$545,310.48	$5,453.10
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$90,485.65	$904.86
	Total for MAJOR GROUP 59	$90,485.65	$904.86
	Total for DIVISION G	$841,862.55	$8,418.64
DIVISION: I Services			

Belle Fourche - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$60,239.47	$602.39
Total for MAJOR GROUP 70	$60,239.47	$602.39
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	$36,914.57	$369.16
Total for MAJOR GROUP 79	$36,914.57	$369.16
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
Total for DIVISION I	$104,474.86	$1,044.76

Belle Fourche - Gross Receipts Recap

C	Construction	$8,974.14	$89.74
G	Retail Trade	$841,862.55	$8,418.64
I	Services	$104,474.86	$1,044.76
	Other	$20,613.72	$206.13
	Total for Belle Fourche - Gross Receipts	$975,925.27	$9,759.27

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$93,982.71	$1,879.65
C	Construction	$51,516.72	$940.57
D	Manufacturing	$125,143.43	$2,502.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,243,078.26	$25,034.05
F	Wholesale Trade	$400,977.80	$8,040.62
G	Retail Trade	$5,748,490.42	$106,571.39
H	Finance, Insurance, And Real Estate	$74,814.12	$1,496.29
I	Services	$1,675,143.28	$32,458.15
	Other	$20,754.22	$208.94
	Total for Belle Fourche	$9,433,900.96	$179,132.56

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.

Belvidere - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,259.18	$45.18
Total for MAJOR GROUP 17	$2,259.18	$45.18
Total for DIVISION C	$2,259.18	$45.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$161.01	$3.22
Total for MAJOR GROUP 27	$161.01	$3.22
Total for DIVISION D	$321.01	$6.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,828.33	$56.57
Other	$1,520.50	$30.41
Total for MAJOR GROUP 48	$4,348.83	$86.98
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	$9,740.28	$194.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$296.50	$5.93
Other	N/A	N/A
Total for MAJOR GROUP 50	$308.50	$6.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$629.00	$12.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$478.62	$9.57
Total for MAJOR GROUP 53	$478.62	$9.57
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	$303.82	$6.07

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$303.82	$6.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 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	$2,204.76	$44.10
5999 Miscellaneous Retail Stores, NEC	$804.55	$16.09
Other	$2,928.45	$58.57
Total for MAJOR GROUP 59	$5,937.76	$118.76
Total for DIVISION G	$23,065.71	$461.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,439.83	$68.80
Other	N/A	N/A
Total for MAJOR GROUP 73	$3,667.49	$73.35
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	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	$5,330.88	$106.62

Belvidere - General Recap

C	Construction	$2,259.18	$45.18
D	Manufacturing	$321.01	$6.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,740.28	$194.81
F	Wholesale Trade	$629.00	$12.58
G	Retail Trade	$23,065.71	$461.31
I	Services	$5,330.88	$106.62
	Other	$5,811.35	$116.23
	Total for Belvidere - General	$47,157.41	$943.15

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

Returns Filed: January 2012

Belvidere Recap

		Taxable	Tax Due
C	Construction	$2,259.18	$45.18
D	Manufacturing	$321.01	$6.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,740.28	$194.81
F	Wholesale Trade	$629.00	$12.58
G	Retail Trade	$23,065.71	$461.31
I	Services	$5,330.88	$106.62
	Other	$5,811.35	$116.23
	Total for Belvidere	$47,157.41	$943.15

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Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,385.22	$67.71
Other	N/A	N/A
Total for MAJOR GROUP 07	$54,465.22	$1,089.31
Total for DIVISION A	$54,514.22	$1,090.29
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,907.51	$438.16
1793 Glass and Glazing Work	$10,062.38	$201.24
Other	$5,256.56	$105.14
Total for MAJOR GROUP 17	$37,226.45	$744.54
Total for DIVISION C	$40,645.49	$812.92
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,001.36	$100.02
2731 Books: Publishing, or Publishing and Printing	$257.25	$5.15
2752 Commercial Printing, Lithographic	$14,633.04	$292.66
2754 Commercial Printing, Gravure	$183.17	$3.66
2759 Commercial Printing, NEC	$1,397.11	$27.94
Other	$2,558.71	$51.18
Total for MAJOR GROUP 27	$24,030.64	$480.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,053.21	$41.07
Total for MAJOR GROUP 28	$2,053.21	$41.07
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	$2,321.10	$46.42
Total for MAJOR GROUP 35	$2,321.10	$46.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,435.49	$88.71
Total for MAJOR GROUP 36	$4,435.49	$88.71
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$1,605.77	$32.11
Total for MAJOR GROUP 39	$1,605.77	$32.11
Total for DIVISION D	$346,542.15	$6,930.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,805.23	$56.11
Total for MAJOR GROUP 42	$2,805.23	$56.11
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$112,039.12	$2,260.87
4813 Telephone Communications, Except Radiotelephone	$67,919.21	$1,358.39
4841 Cable and Other Pay Television Services	$32,695.12	$653.91
4899 Communications Services, NEC	$594.97	$11.90
Total for MAJOR GROUP 48	$213,248.42	$4,285.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$336,061.45	$6,721.22
Total for MAJOR GROUP 49	$336,061.45	$6,721.22
Total for DIVISION E	$552,155.10	$11,063.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,846.05	$76.92
5044 Office Equipment	$8,382.19	$167.65
5045 Computers and Computer Peripheral Equipment and Software	$5,366.17	$107.32
5046 Commercial Equipment, NEC	$1,824.30	$36.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,811.96	$336.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,668.20	$293.36
5065 Electronic Parts and Equipment, NEC	$5,851.06	$117.02
5072 Hardware	$110,794.96	$2,215.90
5074 Plumbing and Heating Equipment and Supplies	$115,520.24	$2,310.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,729.89	$34.60
5084 Industrial Machinery and Equipment	$59,819.73	$1,196.40
5085 Industrial Supplies	$152.91	$3.06
5087 Service Establishment Equipment and Supplies	$510.90	$10.22
Other	$12,306.75	$246.13
Total for MAJOR GROUP 50	$357,585.31	$7,151.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$985.00	$19.70
5141 Groceries, General Line	$7,047.01	$140.94
5142 Packaged Frozen Foods	$25,275.89	$505.51
5149 Groceries and Related Products, NEC	$3,741.53	$74.83
Other	$12,083.80	$274.04
Total for MAJOR GROUP 51	$49,133.23	$1,015.02
Total for DIVISION F	$406,718.54	$8,166.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$141,480.67	$2,829.63
5251 Hardware Stores	$10,983.53	$219.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$153,455.34	$3,069.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,957.55	$479.14
5331 Variety Stores	$128,200.57	$2,564.02
Other	N/A	N/A

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$152,686.12	$3,053.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$458,277.44	$9,165.55
5431 Fruit and Vegetable Markets	$8,525.80	$170.52
5499 Miscellaneous Food Stores	$2,377.70	$47.55
Other	$21,698.89	$433.98
Total for MAJOR GROUP 54	$490,879.83	$9,817.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$56,705.28	$1,134.10
5531 Auto and Home Supply Stores	$62,340.20	$1,246.80
Other	$75,396.96	$1,522.63
Total for MAJOR GROUP 55	$194,442.44	$3,903.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,168.93	$183.39
5651 Family Clothing Stores	$5,873.59	$117.47
5661 Shoe Stores	$2,412.99	$48.26
5699 Miscellaneous Apparel and Accessory Stores	$1,523.47	$30.47
Other	$1,102.80	$22.06
Total for MAJOR GROUP 56	$20,081.78	$401.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,797.63	$55.95
5722 Household Appliance Stores	$49,498.16	$989.96
5734 Computer and Computer Software Stores	$37,318.14	$746.37
5736 Musical Instruments Stores	$629.67	$12.59
Other	$50,789.64	$1,015.80
Total for MAJOR GROUP 57	$141,033.24	$2,820.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$153,671.01	$3,073.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$210,531.64	$4,210.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,385.47	$167.71
5942 Book Stores	$336.72	$6.74
5943 Stationery Stores	$15,905.60	$318.11
5945 Hobby, Toy, and Game Stores	$1,862.24	$37.24
5947 Gift, Novelty, and Souvenir Shops	$13,384.60	$267.70
5961 Catalog and Mail-Order Houses	$11,914.08	$238.28
5962 Automatic Merchandise Machine Operators	$3,459.99	$69.21
5963 Direct Selling Establishments	$15,717.15	$314.35
5984 Liquefied Petroleum Gas Dealers	$5,911.00	$118.22
5999 Miscellaneous Retail Stores, NEC	$92,662.76	$1,853.55
Other	$21,568.89	$431.37
Total for MAJOR GROUP 59	$191,108.50	$3,822.48
Total for DIVISION G	$1,554,218.89	$31,099.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$930.52	$18.61
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,083.52	$21.67
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$416.13	$8.32
Other	$226.35	$4.52
Total for MAJOR GROUP 61	$642.48	$12.84
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

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,373.50	$127.47
Total for MAJOR GROUP 64	$6,373.50	$127.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,472.22	$289.45
Total for MAJOR GROUP 65	$14,472.22	$289.45
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	$25,296.25	$505.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$27,074.05	$541.48
Total for MAJOR GROUP 70	$27,074.05	$541.48
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$298.65	$5.97
7218 Industrial Launderers	$4,162.05	$83.25
7221 Photographic Studios, Portrait	$7,445.89	$148.92
7231 Beauty Shops	$29,925.97	$598.53
7299 Miscellaneous Personal Services, NEC	$8,416.42	$168.33
Other	$14,600.09	$292.00
Total for MAJOR GROUP 72	$64,849.07	$1,297.00
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$393.58	$7.88
7349 Building Cleaning and Maintenance Services, NEC	$2,385.31	$47.70
7359 Equipment Rental and Leasing, NEC	$13,969.39	$279.39
7371 Computer Programming Services	$6,478.44	$129.57
7372 Prepackaged Software	$12,188.57	$243.78
7374 Computer Processing and Data Preparation and Processing Services	$18,039.33	$360.79
7379 Computer Related Services, NEC	$9,096.00	$181.92
7389 Miscellaneous Business Services	$27,468.93	$549.40
Other	$58,247.95	$1,164.96
Total for MAJOR GROUP 73	$148,267.50	$2,965.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$75,861.64	$1,517.23
Other	$50,886.88	$1,017.75
Total for MAJOR GROUP 75	$126,748.52	$2,534.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$42,184.79	$843.70
Other	$1,741.52	$34.83
Total for MAJOR GROUP 76	$43,926.31	$878.53
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,876.95	$157.54
Total for MAJOR GROUP 78	$7,876.95	$157.54
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,319.88	$66.40
7999 Amusement and Recreation Services, NEC	$2,358.00	$47.16
Other	$10,483.43	$209.70
Total for MAJOR GROUP 79	$16,161.31	$323.26
MAJOR GROUP: 80 Health Services		
Other	$11,847.45	$236.94
Total for MAJOR GROUP 80	$11,847.45	$236.94
MAJOR GROUP: 81 Legal Services		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$48,284.00	$965.68
Total for MAJOR GROUP 81	$48,284.00	$965.68
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,245.68	$144.92
8721 Accounting, Auditing, and Bookkeeping Services	$15,350.01	$307.00
8742 Management Consulting Services	$2,683.00	$53.66
Other	$5,235.25	$104.71
Total for MAJOR GROUP 87	$30,513.94	$610.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$528,645.37	$10,573.02

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$54,514.22	$1,090.29
C	Construction	$40,645.49	$812.92
D	Manufacturing	$346,542.15	$6,930.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$552,155.10	$11,063.20
F	Wholesale Trade	$406,718.54	$8,155.87
G	Retail Trade	$1,554,218.89	$31,099.40
H	Finance, Insurance, And Real Estate	$25,296.25	$505.92
I	Services	$528,645.37	$10,573.02
	Total for Beresford - General	$3,508,736.01	$70,231.46

Beresford - 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	$68,797.39	$687.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$114,668.99	$1,146.69
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: 58 Eating And Drinking Places		
5812 Eating Places	$144,396.39	$1,443.95
Other	N/A	N/A
Total for MAJOR GROUP 58	$199,410.56	$1,994.09
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$210,990.85	$2,109.91
Total for MAJOR GROUP 59	$210,990.85	$2,109.91
Total for DIVISION G	$536,063.68	$5,360.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Beresford - 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	$27,074.05	$270.74
Total for MAJOR GROUP 70	$27,074.05	$270.74
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	$219,675.82	$2,196.79
Total for MAJOR GROUP 79	$219,675.82	$2,196.79
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$248,121.16	$2,481.24

Beresford - Gross Receipts Recap

G	Retail Trade	$536,063.68	$5,360.62
I	Services	$248,121.16	$2,481.24
	Other	($193.00)	($1.93)
	Total for Beresford - Gross Receipts	$783,991.84	$7,839.93

Beresford Recap

A	Agriculture, Forestry, And Fishing	$54,514.22	$1,090.29
C	Construction	$40,645.49	$812.92
D	Manufacturing	$346,542.15	$6,930.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$552,155.10	$11,063.20
F	Wholesale Trade	$406,718.54	$8,155.87
G	Retail Trade	$2,090,282.57	$36,460.02
H	Finance, Insurance, And Real Estate	$25,296.25	$505.92
I	Services	$776,766.53	$13,054.26
	Other	($193.00)	($1.93)
	Total for Beresford	$4,292,727.85	$78,071.39

ITEMS OF NOTE:

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

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,290.54	$105.81
Total for MAJOR GROUP 07	$5,290.54	$105.81
Total for DIVISION A	$5,290.54	$105.81
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$10,829.35	$216.58
Other	$28,690.41	$573.80
Total for MAJOR GROUP 17	$39,519.76	$790.38
Total for DIVISION C	$54,519.76	$1,090.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,096.27	$21.92
2731 Books: Publishing, or Publishing and Printing	$74.95	$1.50
Other	$4,940.32	$98.81
Total for MAJOR GROUP 27	$6,111.54	$122.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,551.33	$91.03
Total for MAJOR GROUP 38	$4,551.33	$91.03

Big Stone City - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	($317,589.08)	($6,351.77)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,124.50	$222.49
Total for MAJOR GROUP 42	$11,124.50	$222.49
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,045.50	$81.34
4813 Telephone Communications, Except Radiotelephone	$30,933.95	$618.68
Other	$3,550.39	$71.01
Total for MAJOR GROUP 48	$38,529.84	$771.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$88,523.40	$1,770.47
Total for MAJOR GROUP 49	$88,523.40	$1,770.47
Total for DIVISION E	$138,845.28	$2,777.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,377.05	$87.54
5046 Commercial Equipment, NEC	$6,584.62	$131.69
5049 Professional Equipment and Supplies, NEC	$4,775.83	$95.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,998.00	$519.96
5074 Plumbing and Heating Equipment and Supplies	$17,958.85	$359.18
5084 Industrial Machinery and Equipment	$23,309.53	$466.19
5085 Industrial Supplies	$3,075.47	$61.51
5087 Service Establishment Equipment and Supplies	$1,165.00	$23.30
5099 Durable Goods, NEC	$4,804.32	$96.09
Other	$21,013.04	$420.26
Total for MAJOR GROUP 50	$113,061.71	$2,261.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,402.60	$468.05
Total for MAJOR GROUP 51	$23,402.60	$468.05
Total for DIVISION F	$136,464.31	$2,729.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,607.48	$72.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,302.48	$86.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,899.01	$37.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,225.98	$44.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,371.27	$27.42
Other	$18,287.88	$365.76
Total for MAJOR GROUP 54	$19,659.15	$393.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,670.46	$413.40
Total for MAJOR GROUP 55	$20,670.46	$413.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,095.83	$21.92
5651 Family Clothing Stores	$1,361.04	$27.23

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$474.74	$9.50
Other	$465.00	$9.30
Total for MAJOR GROUP 56	$3,396.61	$67.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,075.08	$21.50
Other	$5,226.60	$104.53
Total for MAJOR GROUP 57	$6,301.68	$126.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$45,130.21	$902.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$84,905.69	$1,698.12
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,362.51	$47.26
5945 Hobby, Toy, and Game Stores	$678.06	$13.56
5961 Catalog and Mail-Order Houses	$4,491.64	$89.82
5963 Direct Selling Establishments	$10,825.67	$216.51
5999 Miscellaneous Retail Stores, NEC	$18,698.22	$374.15
Other	$23,959.79	$479.20
Total for MAJOR GROUP 59	$61,015.89	$1,220.50
Total for DIVISION G	$202,477.94	$4,049.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,380.00	$27.60
Total for MAJOR GROUP 64	$1,380.00	$27.60
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,945.00	$58.90
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		
7231 Beauty Shops	$5,663.23	$113.26
Other	$11,233.50	$224.67
Total for MAJOR GROUP 72	$16,896.73	$337.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$16,070.12	$321.41
7372 Prepackaged Software	$710.00	$14.20
7389 Miscellaneous Business Services	$940.06	$18.80
Other	$7,944.79	$158.90
Total for MAJOR GROUP 73	$25,664.97	$513.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$251,375.67	$5,027.51
Total for MAJOR GROUP 75	$251,375.67	$5,027.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,688.44	$53.77
Other	$4,136.67	$82.73
Total for MAJOR GROUP 76	$6,825.11	$136.50

Big Stone City - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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			$8,382.87	$167.66
		Total for MAJOR GROUP 87	$8,382.87	$167.66
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$317,663.78	$6,353.28

Big Stone City - General Recap

A	Agriculture, Forestry, And Fishing	$5,290.54	$105.81
C	Construction	$54,519.76	$1,090.38
D	Manufacturing	($317,589.08)	($6,351.77)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,845.28	$2,777.34
F	Wholesale Trade	$136,464.31	$2,729.29
G	Retail Trade	$202,477.94	$4,049.75
H	Finance, Insurance, And Real Estate	$2,945.00	$58.90
I	Services	$317,663.78	$6,353.28
	Other	$444.00	$8.88
	Total for Big Stone City - General	$541,061.53	$10,821.86

Big Stone City Recap

A	Agriculture, Forestry, And Fishing	$5,290.54	$105.81
C	Construction	$54,519.76	$1,090.38
D	Manufacturing	($317,589.08)	($6,351.77)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,845.28	$2,777.34
F	Wholesale Trade	$136,464.31	$2,729.29
G	Retail Trade	$202,477.94	$4,049.75
H	Finance, Insurance, And Real Estate	$2,945.00	$58.90
I	Services	$317,663.78	$6,353.28
	Other	$444.00	$8.88
	Total for Big Stone City	$541,061.53	$10,821.86

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.

Bison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$2,270.29	$45.41
Total for MAJOR GROUP 17	$2,270.29	$45.41
Total for DIVISION C	$50,659.35	$1,013.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$596.61	$11.93
2731 Books: Publishing, or Publishing and Printing	$546.97	$10.94
Other	$612.01	$12.25
Total for MAJOR GROUP 27	$1,755.59	$35.12
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$24,891.49	$497.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,922.50	$38.45
4813 Telephone Communications, Except Radiotelephone	$28,045.05	$560.90
4841 Cable and Other Pay Television Services	$7,612.00	$152.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,450.05	$789.00
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	$96,446.05	$1,928.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$4,928.50	$98.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,886.00	$297.72
Other	$3,915.60	$78.31
Total for MAJOR GROUP 50	$23,730.10	$474.60

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$41,252.57	$825.06
Total for MAJOR GROUP 51	$41,252.57	$825.06
Total for DIVISION F	$64,982.67	$1,299.66
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		
5311 Department Stores	$3,765.79	$75.32
Other	$15,478.37	$309.56
Total for MAJOR GROUP 53	$19,244.16	$384.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$96,446.94	$1,928.94
5499 Miscellaneous Food Stores	$1,382.90	$27.65
Other	$9,526.84	$190.54
Total for MAJOR GROUP 54	$107,356.68	$2,147.13
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	$2,924.69	$58.49
5651 Family Clothing Stores	$1,732.08	$34.65
Other	$1,285.19	$25.70
Total for MAJOR GROUP 56	$5,941.96	$118.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,424.50	$28.49
5734 Computer and Computer Software Stores	$7,545.00	$150.90
Other	$1,947.49	$38.95
Total for MAJOR GROUP 57	$10,916.99	$218.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,859.16	$517.18
Total for MAJOR GROUP 58	$25,859.16	$517.18
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$561.66	$11.23
5961 Catalog and Mail-Order Houses	$3,209.18	$64.20
5963 Direct Selling Establishments	$4,227.34	$84.56
5999 Miscellaneous Retail Stores, NEC	$57,100.53	$1,142.11
Other	$32,746.17	$654.92
Total for MAJOR GROUP 59	$97,844.88	$1,957.02
Total for DIVISION G	$266,665.16	$5,333.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,899.97	$238.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Bison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$573.98	$11.48
7371 Computer Programming Services	$15,378.61	$307.57
7389 Miscellaneous Business Services	$270.50	$5.41
Other	$10,550.14	$211.00
Total for MAJOR GROUP 73	$26,773.23	$535.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,099.38	$421.99
Total for MAJOR GROUP 75	$21,099.38	$421.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,092.55	$101.85
Total for MAJOR GROUP 76	$5,092.55	$101.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,123.69	$22.47
Total for MAJOR GROUP 81	$1,123.69	$22.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$11,893.00	$237.86
Other	$5,101.58	$102.04
Total for MAJOR GROUP 87	$16,994.58	$339.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$75,878.08	$1,517.56

Bison - General Recap

C	Construction	$50,659.35	$1,013.19
D	Manufacturing	$24,891.49	$497.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,446.05	$1,928.92
F	Wholesale Trade	$64,982.67	$1,299.66
G	Retail Trade	$266,665.16	$5,333.42
H	Finance, Insurance, And Real Estate	$11,899.97	$238.00
I	Services	$75,878.08	$1,517.56
	Other	$1,030.85	$20.62
	Total for Bison - General	$592,453.62	$11,849.21

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

Returns Filed: January 2012

Bison Recap

		Taxable	Tax Due
C	Construction	$50,659.35	$1,013.19
D	Manufacturing	$24,891.49	$497.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,446.05	$1,928.92
F	Wholesale Trade	$64,982.67	$1,299.66
G	Retail Trade	$266,665.16	$5,333.42
H	Finance, Insurance, And Real Estate	$11,899.97	$238.00
I	Services	$75,878.08	$1,517.56
	Other	$1,030.85	$20.62
	Total for Bison	$592,453.62	$11,849.21

ITEMS OF NOTE:

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

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$213.52	$2.14
2752 Commercial Printing, Lithographic	$2,219.84	$22.20
Other	$963.93	$9.64
Total for MAJOR GROUP 27	$3,397.29	$33.98
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,836.50	$98.37
Total for MAJOR GROUP 36	$9,836.50	$98.37
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,289.79	$212.91
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	$8,736.00	$90.47
4813 Telephone Communications, Except Radiotelephone	$9,394.80	$93.95
4841 Cable and Other Pay Television Services	$7,320.00	$73.20
Total for MAJOR GROUP 48	$25,450.80	$257.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,489.83	$334.89
Total for MAJOR GROUP 49	$33,489.83	$334.89
Total for DIVISION E	$60,204.03	$605.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$5,160.14	$51.60
Other	$6,064.91	$60.66
Total for MAJOR GROUP 50	$11,225.05	$112.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,273.87	$52.73
Total for MAJOR GROUP 51	$5,273.87	$52.73
Total for DIVISION F	$16,498.92	$164.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,153.00	$31.52
Total for MAJOR GROUP 52	$3,153.00	$31.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,512.38	$45.12

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,671.78	$46.71
MAJOR GROUP: 54 Food Stores		
Other	$2,208.10	$22.08
Total for MAJOR GROUP 54	$2,208.10	$22.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$52,225.33	$522.26
Total for MAJOR GROUP 55	$52,225.33	$522.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$256.10	$2.56
5651 Family Clothing Stores	$648.65	$6.49
Other	$1,144.15	$11.44
Total for MAJOR GROUP 56	$2,048.90	$20.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,331.80	$23.32
Other	$14,349.88	$143.50
Total for MAJOR GROUP 57	$16,681.68	$166.82
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,794.32	$37.94
5963 Direct Selling Establishments	$4,050.12	$40.51
5999 Miscellaneous Retail Stores, NEC	$3,917.87	$39.32
Other	$18,464.48	$184.65
Total for MAJOR GROUP 59	$30,226.79	$302.42
Total for DIVISION G	$111,215.58	$1,112.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,351.09	$23.52
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,058.78	$10.59
7359 Equipment Rental and Leasing, NEC	$3,686.60	$36.87
7372 Prepackaged Software	$1,821.95	$18.22
7389 Miscellaneous Business Services	$345.96	$3.46
Other	$6,424.62	$64.25
Total for MAJOR GROUP 73	$13,337.91	$133.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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

Blunt - 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	$2,042.40	$20.42
Other	$5,956.96	$59.57
Total for MAJOR GROUP 87	$7,999.36	$79.99
Total for DIVISION I	$80,807.29	$808.08

Blunt - General Recap

D	Manufacturing	$21,289.79	$212.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,204.03	$605.14
F	Wholesale Trade	$16,498.92	$164.99
G	Retail Trade	$111,215.58	$1,112.30
H	Finance, Insurance, And Real Estate	$2,351.09	$23.52
I	Services	$80,807.29	$808.08
	Other	$33,277.74	$332.77
	Total for Blunt - General	$325,644.44	$3,259.71

Blunt - 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: 52 Building 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: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$27,736.51	$277.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
Total for DIVISION I	$3,164.35	$31.64

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

Returns Filed: January 2012

Blunt - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$27,736.51	$277.36
I	Services	$3,164.35	$31.64
	Other	$65.65	$0.66
	Total for Blunt - Gross Receipts	$30,966.51	$309.66

Blunt Recap

D	Manufacturing	$21,289.79	$212.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,204.03	$605.14
F	Wholesale Trade	$16,498.92	$164.99
G	Retail Trade	$138,952.09	$1,389.66
H	Finance, Insurance, And Real Estate	$2,351.09	$23.52
I	Services	$83,971.64	$839.72
	Other	$33,343.39	$333.43
	Total for Blunt	$356,610.95	$3,569.37

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Bonesteel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,182.74	$43.66
Total for MAJOR GROUP 17	$2,182.74	$43.66
Total for DIVISION C	$12,452.64	$249.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$867.35	$17.35
2752 Commercial Printing, Lithographic	$625.22	$12.51
Other	$1,001.60	$20.04
Total for MAJOR GROUP 27	$2,494.17	$49.90
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$14,971.17	$299.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,562.16	$573.76
4813 Telephone Communications, Except Radiotelephone	$21,842.50	$436.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,507.16	$1,072.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$76,752.65	$1,537.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,862.63	$57.25
5045 Computers and Computer Peripheral Equipment and Software	$345.97	$6.92
Other	$5,195.43	$103.91
Total for MAJOR GROUP 50	$8,404.03	$168.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,987.85	$39.76
Other	$16,100.67	$322.02
Total for MAJOR GROUP 51	$18,088.52	$361.78
Total for DIVISION F	$26,492.55	$529.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$827.00	$16.54
Total for MAJOR GROUP 52	$827.00	$16.54

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,117.27	$62.34
Total for MAJOR GROUP 53	$3,117.27	$62.34
MAJOR GROUP: 54 Food Stores		
Other	$32,312.59	$646.25
Total for MAJOR GROUP 54	$32,312.59	$646.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$135.53	$2.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$613.53	$12.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,040.87	$20.81
5651 Family Clothing Stores	$2,468.61	$49.38
Other	$182.99	$3.66
Total for MAJOR GROUP 56	$3,692.47	$73.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,655.60	$293.11
Total for MAJOR GROUP 57	$14,655.60	$293.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$82,960.66	$1,659.22
Total for MAJOR GROUP 58	$82,960.66	$1,659.22
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$276.17	$5.52
5947 Gift, Novelty, and Souvenir Shops	$1,071.23	$21.43
5961 Catalog and Mail-Order Houses	$3,505.34	$70.11
5963 Direct Selling Establishments	$1,238.82	$24.78
5999 Miscellaneous Retail Stores, NEC	$1,465.49	$29.79
Other	$14,081.75	$281.64
Total for MAJOR GROUP 59	$21,638.80	$433.27
Total for DIVISION G	$159,817.92	$3,196.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$941.75	$18.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,118.96	$42.38
Total for MAJOR GROUP 72	$2,118.96	$42.38
MAJOR GROUP: 73 Business Services		
Other	$2,440.50	$48.81
Total for MAJOR GROUP 73	$2,440.50	$48.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Bonesteel - General *continued...*

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

			Taxable	Tax Due
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:	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			$719.00	$14.38
		Total for MAJOR GROUP 87	$719.00	$14.38
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$31,324.53	$626.50

Bonesteel - General Recap

C	Construction	$12,452.64	$249.06
D	Manufacturing	$14,971.17	$299.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,752.65	$1,537.57
F	Wholesale Trade	$26,492.55	$529.86
G	Retail Trade	$159,817.92	$3,196.85
H	Finance, Insurance, And Real Estate	$941.75	$18.84
I	Services	$31,324.53	$626.50
	Total for Bonesteel - General	$322,753.21	$6,458.12

Bonesteel Recap

C	Construction	$12,452.64	$249.06
D	Manufacturing	$14,971.17	$299.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,752.65	$1,537.57
F	Wholesale Trade	$26,492.55	$529.86
G	Retail Trade	$159,817.92	$3,196.85
H	Finance, Insurance, And Real Estate	$941.75	$18.84
I	Services	$31,324.53	$626.50
	Total for Bonesteel	$322,753.21	$6,458.12

Taxable	Tax Due

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

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		
1711 Plumbing, Heating, and Air-Conditioning	$26,867.78	$537.35
Other	N/A	N/A
Total for MAJOR GROUP 17	$27,314.74	$546.29
Total for DIVISION C	$27,314.74	$546.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,484.43	$89.69
Other	$1,572.50	$31.45
Total for MAJOR GROUP 27	$6,056.93	$121.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,276.53	$185.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,668.96	$494.87
4813 Telephone Communications, Except Radiotelephone	$15,560.30	$311.21
4841 Cable and Other Pay Television Services	$15,396.00	$307.92
4899 Communications Services, NEC	$231.24	$4.63
Total for MAJOR GROUP 48	$55,856.50	$1,118.63
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	$118,932.59	$2,380.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,261.25	$105.23

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5047 Medical, Dental, and Hospital Equipment and Supplies	$337.68	$6.75
5049 Professional Equipment and Supplies, NEC	$461.00	$9.22
5084 Industrial Machinery and Equipment	$13,435.18	$268.70
5087 Service Establishment Equipment and Supplies	$1,703.78	$34.08
Other	$14,477.81	$289.57
Total for MAJOR GROUP 50	$35,676.70	$713.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,457.19	$29.15
Other	$11,428.60	$228.57
Total for MAJOR GROUP 51	$12,885.79	$257.72
Total for DIVISION F	$48,562.49	$971.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($59,235.73)	($1,184.71)
Other	N/A	N/A
Total for MAJOR GROUP 52	($54,185.74)	($1,083.71)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$626.88	$12.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$934.55	$18.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$115,935.04	$2,318.71
5499 Miscellaneous Food Stores	$3,055.88	$61.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$124,302.37	$2,486.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$47,041.15	$940.82
Other	$82,035.44	$1,640.71
Total for MAJOR GROUP 55	$129,076.59	$2,581.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,682.45	$53.65
5651 Family Clothing Stores	$1,068.84	$21.37
5661 Shoe Stores	$243.52	$4.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,533.81	$90.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	($53.01)	($1.06)
Other	$3,514.30	$70.29
Total for MAJOR GROUP 57	$3,461.29	$69.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,866.14	$437.32
Total for MAJOR GROUP 58	$21,866.14	$437.32
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,598.01	$71.97
5961 Catalog and Mail-Order Houses	$6,478.99	$129.58
5963 Direct Selling Establishments	$3,255.00	$65.10
5999 Miscellaneous Retail Stores, NEC	$9,888.60	$197.77
Other	$15,971.97	$319.44
Total for MAJOR GROUP 59	$39,192.57	$783.86
Total for DIVISION G	$269,181.58	$5,383.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Bowdle - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$10,294.66	$205.89
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$4,679.35	$93.59
Other		$22,817.23	$456.35
	Total for MAJOR GROUP 72	$27,496.58	$549.94
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,752.98	$35.05
7372 Prepackaged Software		$2,967.83	$59.36
7389 Miscellaneous Business Services		$4,334.38	$86.69
Other		$18,544.86	$370.90
	Total for MAJOR GROUP 73	$27,600.05	$552.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$5,718.34	$114.37
	Total for MAJOR GROUP 75	$5,718.34	$114.37
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		$1,233.50	$24.67
	Total for MAJOR GROUP 78	$1,233.50	$24.67
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		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		$4,922.09	$98.45
Other		$29,014.06	$580.28
	Total for MAJOR GROUP 87	$33,936.15	$678.73
	Total for DIVISION I	$135,943.39	$2,718.89

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

Returns Filed: January 2012

Bowdle - General Recap

		Taxable	Tax Due
C	Construction	$27,314.74	$546.29
D	Manufacturing	$9,276.53	$185.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,932.59	$2,380.16
F	Wholesale Trade	$48,562.49	$971.27
G	Retail Trade	$269,181.58	$5,383.64
H	Finance, Insurance, And Real Estate	$10,294.66	$205.89
I	Services	$135,943.39	$2,718.89
	Other	$50.00	$1.00
	Total for Bowdle - General	$619,555.98	$12,392.67

Bowdle Recap

C	Construction	$27,314.74	$546.29
D	Manufacturing	$9,276.53	$185.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,932.59	$2,380.16
F	Wholesale Trade	$48,562.49	$971.27
G	Retail Trade	$269,181.58	$5,383.64
H	Finance, Insurance, And Real Estate	$10,294.66	$205.89
I	Services	$135,943.39	$2,718.89
	Other	$50.00	$1.00
	Total for Bowdle	$619,555.98	$12,392.67

ITEMS OF NOTE:

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

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,714.04	$314.28
Other	$7,247.27	$144.95
Total for MAJOR GROUP 07	$22,961.31	$459.23
Total for DIVISION A	$22,961.31	$459.23
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,904.41	$398.09
1799 Special Trade Contractors, NEC	$46,488.96	$929.78
Other	$1,953.88	$39.08
Total for MAJOR GROUP 17	$68,347.25	$1,366.95
Total for DIVISION C	$89,638.46	$1,792.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,803.19	$36.06
Total for MAJOR GROUP 20	$1,803.19	$36.06
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	$57,899.60	$1,157.99
Total for MAJOR GROUP 24	$57,899.60	$1,157.99
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,438.38	$48.77
2731 Books: Publishing, or Publishing and Printing	$1,535.66	$30.71
Other	$2,180.15	$43.61
Total for MAJOR GROUP 27	$6,154.19	$123.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$41,727.58	$834.55
Total for MAJOR GROUP 34	$41,727.58	$834.55
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,380.83	$107.62
Total for MAJOR GROUP 35	$5,380.83	$107.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,027.60	$20.55
Total for MAJOR GROUP 36	$1,027.60	$20.55
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		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$7,579.42	$151.59
Total for MAJOR GROUP 39	$7,579.42	$151.59
Total for DIVISION D	$147,695.32	$2,953.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$56,530.45	$1,130.61
Other	N/A	N/A
Total for MAJOR GROUP 42	$59,059.45	$1,181.19
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$220,754.10	$4,485.77
4813 Telephone Communications, Except Radiotelephone	$24,308.17	$486.16
4841 Cable and Other Pay Television Services	$230,759.75	$4,615.20
4899 Communications Services, NEC	$443.31	$8.87
Total for MAJOR GROUP 48	$476,265.33	$9,596.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$435,069.92	$8,701.40
Total for MAJOR GROUP 49	$435,069.92	$8,701.40
Total for DIVISION E	$970,537.68	$19,481.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,666.46	$33.33
5045 Computers and Computer Peripheral Equipment and Software	$5,279.99	$105.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$254.50	$5.09
5065 Electronic Parts and Equipment, NEC	$378.61	$7.57
5074 Plumbing and Heating Equipment and Supplies	$27,458.48	$549.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,118.55	$22.37
Other	$5,441.98	$108.83
Total for MAJOR GROUP 50	$41,598.57	$831.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,332.28	$46.64
5142 Packaged Frozen Foods	$11,309.51	$226.19
Other	$20,434.13	$408.68
Total for MAJOR GROUP 51	$34,075.92	$681.51
Total for DIVISION F	$75,674.49	$1,513.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$186,067.78	$3,721.35
5251 Hardware Stores	$4,118.70	$82.38
Total for MAJOR GROUP 52	$190,186.48	$3,803.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,031.24	$120.63
5331 Variety Stores	$17,027.69	$340.56
Total for MAJOR GROUP 53	$23,058.93	$461.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$182,976.80	$3,659.53
5499 Miscellaneous Food Stores	$3,295.48	$65.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$186,708.38	$3,734.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$157,687.04	$3,153.73
5541 Gasoline Service Station	$193,485.67	$3,869.72
Other	$40,863.72	$817.27
Total for MAJOR GROUP 55	$392,036.43	$7,840.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,078.25	$161.56
5651 Family Clothing Stores	$8,597.58	$171.96
5661 Shoe Stores	$361.47	$7.23
5699 Miscellaneous Apparel and Accessory Stores	$593.50	$11.87
Other	$2,764.93	$55.30
Total for MAJOR GROUP 56	$20,395.73	$407.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,277.16	$805.55
5719 Miscellaneous Homefurnishings Stores	$1,451.50	$29.03
5722 Household Appliance Stores	$17,200.79	$344.02
5731 Radio, Television, and Consumer Electronics Stores	$4,621.35	$92.43
Other	$9,067.41	$181.35
Total for MAJOR GROUP 57	$72,618.21	$1,452.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$283,921.29	$5,678.43
5813 Drinking Places	$169,394.35	$3,387.89
Total for MAJOR GROUP 58	$453,315.64	$9,066.32
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$20,319.36	$406.38
5941 Sporting Goods Stores and Bicycle Shops	$2,750.64	$55.02
5942 Book Stores	$1,709.85	$34.20
5943 Stationery Stores	$3,698.33	$73.97
5961 Catalog and Mail-Order Houses	$30,591.34	$611.82
5963 Direct Selling Establishments	$12,335.75	$246.71
5999 Miscellaneous Retail Stores, NEC	$48,721.93	$976.65
Other	$27,477.18	$549.54
Total for MAJOR GROUP 59	$147,604.38	$2,954.29
Total for DIVISION G	$1,485,924.18	$29,720.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$579.49	$11.59
Total for MAJOR GROUP 60	$579.49	$11.59
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,345.57	$26.91
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,929.57	$38.59
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$62,019.22	$1,240.39
Other	N/A	N/A
Total for MAJOR GROUP 65	$80,510.83	$1,610.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Box Elder - 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	$85,765.29	$1,715.31

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,302.55	$26.05
7231 Beauty Shops	$21,927.64	$438.56
Other	$6,649.69	$133.00
Total for MAJOR GROUP 72	$29,879.88	$597.61
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$979.46	$19.59
7349 Building Cleaning and Maintenance Services, NEC	$4,404.11	$88.08
7359 Equipment Rental and Leasing, NEC	$28,077.93	$561.56
7372 Prepackaged Software	$22,399.55	$447.99
7379 Computer Related Services, NEC	$1,139.59	$22.79
7382 Security Systems Services	$332.85	$6.66
7389 Miscellaneous Business Services	$47,467.39	$949.35
Other	$3,437.11	$68.74
Total for MAJOR GROUP 73	$108,237.99	$2,164.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$49,821.27	$996.43
7549 Automotive Services, Except Repair and Carwashes	$7,520.34	$150.41
Other	$231,807.30	$4,636.16
Total for MAJOR GROUP 75	$289,148.91	$5,783.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,683.90	$53.68
Other	$31,571.04	$631.42
Total for MAJOR GROUP 76	$34,254.94	$685.10
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,868.83	$317.38
Total for MAJOR GROUP 78	$15,868.83	$317.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$83,724.52	$1,674.49
Other	N/A	N/A
Total for MAJOR GROUP 79	$89,567.69	$1,791.35
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,512.37	$90.25
Other	$17,151.08	$343.02
Total for MAJOR GROUP 82	$21,663.45	$433.27
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$8,708.45	$174.17
8721 Accounting, Auditing, and Bookkeeping Services	$2,323.50	$46.47
Other	$8,564.04	$171.28
Total for MAJOR GROUP 87	$19,595.99	$391.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Box Elder - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$804,588.17	$16,091.80

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$22,961.31	$459.23
C	Construction	$89,638.46	$1,792.77
D	Manufacturing	$147,695.32	$2,953.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$970,537.68	$19,481.45
F	Wholesale Trade	$75,674.49	$1,513.47
G	Retail Trade	$1,485,924.18	$29,720.70
H	Finance, Insurance, And Real Estate	$85,765.29	$1,715.31
I	Services	$804,588.17	$16,091.80
	Other	$650.18	$13.01
	Total for Box Elder - General	$3,683,435.08	$73,741.64

Box Elder - 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: 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		$282,124.50	$2,821.25
5813 Drinking Places		$80,085.04	$800.85
	Total for MAJOR GROUP 58	$362,209.54	$3,622.10
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$442,722.33	$4,427.23

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$269,826.90	$2,698.26

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

Returns Filed: January 2012

Box Elder - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$442,722.33	$4,427.23
I	Services	$269,826.90	$2,698.26
	Other	$1,351.50	$13.52
	Total for Box Elder - Gross Receipts	$713,900.73	$7,139.01

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$22,961.31	$459.23
C	Construction	$89,638.46	$1,792.77
D	Manufacturing	$147,695.32	$2,953.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$970,537.68	$19,481.45
F	Wholesale Trade	$75,674.49	$1,513.47
G	Retail Trade	$1,928,646.51	$34,147.93
H	Finance, Insurance, And Real Estate	$85,765.29	$1,715.31
I	Services	$1,074,415.07	$18,790.06
	Other	$2,001.68	$26.53
	Total for Box Elder	$4,397,335.81	$80,880.65

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.

Brandon - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,510.76	$250.22
Other	$13,411.61	$268.23
Total for MAJOR GROUP 07	$25,922.37	$518.45
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$28,163.37	$563.27
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		
1711 Plumbing, Heating, and Air-Conditioning	$245,006.29	$4,900.13
1731 Electrical Work	$8,618.21	$172.36
1742 Plastering, Drywall, Acoustical, and Insulation Work	$19,145.31	$382.91
1751 Carpentry Work	$12,865.81	$257.30
1793 Glass and Glazing Work	$1,823.14	$36.46
1796 Installation or Erection of Building Equipment, NEC	$3,968.34	$79.37
1799 Special Trade Contractors, NEC	$581.51	$11.63
Other	$13,041.44	$260.83
Total for MAJOR GROUP 17	$305,050.05	$6,100.99
Total for DIVISION C	$310,955.53	$6,219.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,641.54	$72.83
Total for MAJOR GROUP 20	$3,641.54	$72.83
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	$1,339.65	$26.79
Total for MAJOR GROUP 23	$1,339.65	$26.79
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$19,865.26	$397.30
Total for MAJOR GROUP 24	$19,865.26	$397.30
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,947.51	$318.96
2721 Periodicals: Publishing, or Publishing and Printing	$4,108.90	$82.18
2731 Books: Publishing, or Publishing and Printing	$4,449.10	$88.98
2741 Miscellaneous Publishing	$8,800.03	$176.00

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$5,815.48	$116.31
2759 Commercial Printing, NEC	$21,213.36	$424.27
Other	$1,505.87	$30.12
Total for MAJOR GROUP 27	$61,840.25	$1,236.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$22,604.08	$452.09
Total for MAJOR GROUP 28	$22,604.08	$452.09
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$21,168.50	$423.37
Total for MAJOR GROUP 32	$21,168.50	$423.37
MAJOR 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		
3589 Service Industry Machinery, NEC	$52,586.61	$1,472.82
Other	$69,390.35	$1,387.81
Total for MAJOR GROUP 35	$121,976.96	$2,860.63
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	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	$231,211.58	$4,624.23
Total for MAJOR GROUP 38	$231,211.58	$4,624.23
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,319,924.58	$126,819.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$90,904.08	$1,818.09
Other	N/A	N/A
Total for MAJOR GROUP 42	$91,164.57	$1,823.30
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$469,265.18	$9,385.31

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$338,455.22	$6,769.11
4841 Cable and Other Pay Television Services	$9,352.33	$187.05
4899 Communications Services, NEC	$1,606.52	$32.13
Total for MAJOR GROUP 48	$818,679.25	$16,373.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$25,719.75	$514.39
Other	$831,896.29	$16,637.93
Total for MAJOR GROUP 49	$857,616.04	$17,152.32
Total for DIVISION E	$1,771,157.43	$35,423.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$43,362.20	$867.25
5044 Office Equipment	$25,216.43	$504.33
5045 Computers and Computer Peripheral Equipment and Software	$21,574.50	$431.49
5046 Commercial Equipment, NEC	$7,554.04	$151.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,125.22	$262.50
5049 Professional Equipment and Supplies, NEC	$2,021.00	$40.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$94,350.17	$1,887.00
5064 Electrical Appliances, Television and Radio Sets	$3,817.88	$76.36
5065 Electronic Parts and Equipment, NEC	$371.98	$7.44
5072 Hardware	$4,772.89	$95.46
5074 Plumbing and Heating Equipment and Supplies	$80,326.77	$1,606.54
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$81,674.37	$1,633.49
5084 Industrial Machinery and Equipment	$29,111.07	$582.22
5085 Industrial Supplies	$6,800.89	$136.03
5087 Service Establishment Equipment and Supplies	$92,270.84	$1,845.41
Other	$34,776.02	$695.53
Total for MAJOR GROUP 50	$541,126.27	$10,822.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,973.06	$39.46
5139 Footwear	$3,404.67	$68.09
5141 Groceries, General Line	$9,727.88	$194.55
5142 Packaged Frozen Foods	$15,531.23	$310.63
5149 Groceries and Related Products, NEC	$7,582.13	$151.64
5169 Chemicals and Allied Products, NEC	$14,833.00	$296.66
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$4,052.57	$81.05
5191 Farm Supplies	$27,522.67	$719.07
5199 Nondurable Goods, NEC	$2,822.69	$56.45
Other	$14,699.66	$293.99
Total for MAJOR GROUP 51	$102,149.56	$2,211.59
Total for DIVISION F	$643,275.83	$13,034.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$318,402.80	$6,368.07
5251 Hardware Stores	$152,853.01	$3,057.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$506,006.79	$10,120.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$209,892.59	$4,197.85
5331 Variety Stores	$56,751.51	$1,135.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$266,807.42	$5,336.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,406,963.24	$28,139.27
5431 Fruit and Vegetable Markets	$4,664.72	$93.29
5499 Miscellaneous Food Stores	$15,739.47	$314.79
Other	$3,652.66	$73.05

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,431,020.09	$28,620.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$135,304.22	$2,706.08
5541 Gasoline Service Station	$117,773.27	$2,355.47
Other	$1,092.82	$21.86
Total for MAJOR GROUP 55	$254,170.31	$5,083.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$438.45	$8.77
5621 Women's Clothing Stores	$9,728.55	$194.58
5632 Women's Accessory and Specialty Stores	$3,315.56	$66.31
5651 Family Clothing Stores	$28,862.92	$577.27
5661 Shoe Stores	$3,973.43	$79.47
5699 Miscellaneous Apparel and Accessory Stores	$13,061.80	$261.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$59,963.21	$1,199.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$127,527.30	$2,550.55
5713 Floor Coverings Stores	$54,217.22	$1,084.35
5719 Miscellaneous Homefurnishings Stores	$11,875.85	$237.52
5722 Household Appliance Stores	$38,974.54	$779.49
5731 Radio, Television, and Consumer Electronics Stores	$21,743.19	$434.86
5734 Computer and Computer Software Stores	$11,270.82	$225.43
5735 Record and Prerecorded Tape Stores	$19,896.87	$397.94
5736 Musical Instruments Stores	$1,035.82	$20.72
Other	N/A	N/A
Total for MAJOR GROUP 57	$287,029.54	$5,740.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$494,322.45	$9,886.46
5813 Drinking Places	$297,078.29	$5,941.56
Total for MAJOR GROUP 58	$791,400.74	$15,828.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,269.85	$325.39
5942 Book Stores	$1,792.59	$35.86
5943 Stationery Stores	$5,656.26	$113.14
5944 Jewelry Stores	$1,231.42	$24.63
5945 Hobby, Toy, and Game Stores	$9,138.41	$182.77
5947 Gift, Novelty, and Souvenir Shops	$6,117.67	$122.36
5961 Catalog and Mail-Order Houses	$50,836.03	$1,016.73
5962 Automatic Merchandise Machine Operators	$4,871.53	$97.43
5963 Direct Selling Establishments	$137,074.01	$2,741.49
5984 Liquefied Petroleum Gas Dealers	$10,123.27	$202.47
5999 Miscellaneous Retail Stores, NEC	$186,329.56	$3,732.31
Other	$205,431.66	$4,108.64
Total for MAJOR GROUP 59	$634,872.26	$12,703.22
Total for DIVISION G	$4,231,270.36	$84,631.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$9,461.50	$189.23
Total for MAJOR GROUP 60	$9,461.50	$189.23
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$47,465.35	$949.31
Other	N/A	N/A
Total for MAJOR GROUP 61	$47,900.35	$958.01
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		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6399 Insurance Carriers, NEC	$414.94	$8.30
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,303.38	$26.07
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,111.25	$82.23
Total for MAJOR GROUP 64	$4,111.25	$82.23
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$51,408.72	$1,028.17
Total for MAJOR GROUP 65	$51,408.72	$1,028.17
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	$121,854.37	$2,437.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$8,389.17	$167.78
7217 Carpet and Upholstery Cleaning	$8,115.46	$162.30
7218 Industrial Launderers	$4,934.58	$98.69
7221 Photographic Studios, Portrait	$9,335.46	$186.70
7231 Beauty Shops	$129,197.04	$2,583.93
7299 Miscellaneous Personal Services, NEC	$23,562.34	$471.25
Other	$10,349.70	$207.00
Total for MAJOR GROUP 72	$193,883.75	$3,877.65
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$12,971.86	$259.44
7331 Direct Mail Advertising Services	$773.50	$15.47
7336 Commercial Art and Graphic Design	$5,037.37	$100.74
7338 Secretarial and Court Reporting	$803.60	$16.07
7342 Disinfecting and Pest Control Services	$2,209.83	$44.20
7349 Building Cleaning and Maintenance Services, NEC	$34,663.28	$693.27
7359 Equipment Rental and Leasing, NEC	$20,933.80	$418.67
7363 Help Supply Services	$25,073.82	$501.47
7371 Computer Programming Services	$25,076.01	$501.52
7372 Prepackaged Software	$47,529.20	$950.58
7373 Computer Integrated Systems Design	$7,111.06	$142.22
7374 Computer Processing and Data Preparation and Processing Services	$5,162.00	$103.24
7377 Computer Rental and Leasing	$764.17	$15.28
7378 Computer Maintenance and Repair	$1,791.89	$35.85
7379 Computer Related Services, NEC	$8,557.04	$171.13
7382 Security Systems Services	$3,383.40	$67.67
7389 Miscellaneous Business Services	$32,208.84	$644.19
Other	$24,763.53	$495.27
Total for MAJOR GROUP 73	$258,814.20	$5,176.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,118.01	$62.36
7538 General Automotive Repair Shops	$87,764.07	$1,755.29
Other	$43,777.72	$875.55
Total for MAJOR GROUP 75	$134,659.80	$2,693.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,455.67	$29.12
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$794.50	$15.89
7629 Electrical and Electronic Repair Shops, NEC	$3,183.05	$63.66
7699 Repair Shops and Related Services, NEC	$11,806.39	$236.12
Other	N/A	N/A

Brandon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$19,512.11	$390.24
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$55,168.90	$1,103.38
Other	$2,722.00	$54.44
Total for MAJOR GROUP 78	$57,890.90	$1,157.82
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,401.07	$168.02
7993 Coin-Operated Amusement Devices	$7,186.55	$143.74
7999 Amusement and Recreation Services, NEC	$10,696.22	$213.93
Other	$168,831.60	$3,376.63
Total for MAJOR GROUP 79	$195,115.44	$3,902.32
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$16,235.51	$324.71
Other	$20,151.26	$403.03
Total for MAJOR GROUP 80	$36,386.77	$727.74
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,888.97	$457.78
Total for MAJOR GROUP 81	$22,888.97	$457.78
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,267.49	$165.35
Other	N/A	N/A
Total for MAJOR GROUP 82	$8,477.49	$169.55
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	$6,450.25	$126.73
8713 Surveying Services	$2,438.57	$48.77
8721 Accounting, Auditing, and Bookkeeping Services	$22,804.14	$456.08
8742 Management Consulting Services	$5,367.10	$107.35
8748 Business Consulting Services, NEC	$2,640.19	$52.80
Other	$18,815.93	$376.32
Total for MAJOR GROUP 87	$58,516.18	$1,168.05
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,166.66	$23.33
Total for MAJOR GROUP 89	$1,166.66	$23.33
Total for DIVISION I	$1,183,767.97	$23,673.08

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$28,163.37	$563.27
C	Construction	$310,955.53	$6,219.10
D	Manufacturing	$6,319,924.58	$126,633.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,771,157.43	$35,423.18
F	Wholesale Trade	$643,275.83	$12,985.48
G	Retail Trade	$4,231,270.36	$84,631.27
H	Finance, Insurance, And Real Estate	$121,854.37	$2,437.09
I	Services	$1,183,767.97	$23,673.08
	Other	$1,877.85	$37.56
	Total for Brandon - General	$14,612,247.29	$292,603.95

Brandon - Gross Receipts

DIVISION: D **Manufacturing**

MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A

Brandon - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building 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		$206,141.48	$2,061.41
Other		$1,438.09	$14.38
	Total for MAJOR GROUP 54	$207,579.57	$2,075.79
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		$489,725.50	$4,897.26
5813 Drinking Places		$296,436.06	$2,964.36
	Total for MAJOR GROUP 58	$786,161.56	$7,861.62
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$170,613.53	$1,706.13
	Total for MAJOR GROUP 59	$170,613.53	$1,706.13
	Total for DIVISION G	$1,179,206.22	$11,792.06
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$127,724.75	$1,277.25
	Total for MAJOR GROUP 79	$127,724.75	$1,277.25
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		$1,004.00	$9.44
	Total for MAJOR GROUP 87	$1,004.00	$9.44
	Total for DIVISION I	$318,875.69	$3,188.16

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

Returns Filed: January 2012

Brandon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,179,206.22	$11,792.06
I	Services	$318,875.69	$3,188.16
	Other	$220,616.00	$2,206.16
	Total for Brandon - Gross Receipts	$1,718,697.91	$17,186.38

Brandon Recap

A	Agriculture, Forestry, And Fishing	$28,163.37	$563.27
C	Construction	$310,955.53	$6,219.10
D	Manufacturing	$6,319,924.58	$126,633.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,771,157.43	$35,423.18
F	Wholesale Trade	$643,275.83	$12,985.48
G	Retail Trade	$5,410,476.58	$96,423.33
H	Finance, Insurance, And Real Estate	$121,854.37	$2,437.09
I	Services	$1,502,643.66	$26,861.24
	Other	$222,493.85	$2,243.72
	Total for Brandon	$16,330,945.20	$309,790.33

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.

Brandt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$185.94	$3.72
Total for MAJOR GROUP 27	$185.94	$3.72
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	$980.94	$19.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,269.50	$127.00
4813 Telephone Communications, Except Radiotelephone	$5,376.83	$107.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,262.33	$246.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,401.50	$128.03
Total for MAJOR GROUP 49	$6,401.50	$128.03
Total for DIVISION E	$18,663.83	$374.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,492.82	$89.86
Total for MAJOR GROUP 51	$4,492.82	$89.86
Total for DIVISION F	$4,741.21	$94.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,660.04	$53.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,735.84	$54.72
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$241.23	$4.83
Other	$1,025.50	$20.51
Total for MAJOR GROUP 56	$1,266.73	$25.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,943.66	$38.87
Total for MAJOR GROUP 57	$1,943.66	$38.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$782.34	$15.65
5961 Catalog and Mail-Order Houses	$828.94	$16.58
5999 Miscellaneous Retail Stores, NEC	$383.91	$8.07
Other	$594.81	$11.90
Total for MAJOR GROUP 59	$2,590.00	$52.20
Total for DIVISION G	$33,763.36	$675.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$12,408.46	$248.18
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$10,777.22	$215.55
Total for MAJOR GROUP 73	$10,777.22	$215.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$16,870.26	$337.41

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

Returns Filed: January 2012

Brandt - General Recap

		Taxable	Tax Due
D	Manufacturing	$980.94	$19.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,663.83	$374.89
F	Wholesale Trade	$4,741.21	$94.83
G	Retail Trade	$33,763.36	$675.67
H	Finance, Insurance, And Real Estate	$12,408.46	$248.18
I	Services	$16,870.26	$337.41
	Other	$1,049.50	$20.99
	Total for Brandt - General	$88,477.56	$1,771.59

Brandt Recap

D	Manufacturing	$980.94	$19.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,663.83	$374.89
F	Wholesale Trade	$4,741.21	$94.83
G	Retail Trade	$33,763.36	$675.67
H	Finance, Insurance, And Real Estate	$12,408.46	$248.18
I	Services	$16,870.26	$337.41
	Other	$1,049.50	$20.99
	Total for Brandt	$88,477.56	$1,771.59

ITEMS OF NOTE:

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

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	$8,365.03	$167.31
Other	$621.53	$12.43
Total for MAJOR GROUP 17	$8,986.56	$179.74
Total for DIVISION C	$8,986.56	$179.74
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	$170.81	$3.41
Total for MAJOR GROUP 23	$170.81	$3.41
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,135.53	$82.71
2731 Books: Publishing, or Publishing and Printing	$29.48	$0.59
Other	$383.00	$7.66
Total for MAJOR GROUP 27	$4,548.01	$90.96
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
MAJOR GROUP: 36 Electronic And 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	$10,548.93	$210.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,120.00	$523.89
4813 Telephone Communications, Except Radiotelephone	$26,877.52	$537.55
Other	$1,685.46	$33.71
Total for MAJOR GROUP 48	$54,682.98	$1,095.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Bridgewater - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$95,280.98	$1,907.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,208.88	$24.18
5045 Computers and Computer Peripheral Equipment and Software	$870.83	$17.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,995.13	$299.90
Other	($50,174.67)	($1,003.49)
Total for MAJOR GROUP 50	($33,099.83)	($661.99)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,454.78	$229.10
5142 Packaged Frozen Foods	$480.82	$9.62
Other	$5,813.79	$123.97
Total for MAJOR GROUP 51	$17,749.39	$362.69
Total for DIVISION F	($15,350.44)	($299.30)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,534.96	$70.70
Total for MAJOR GROUP 52	$3,534.96	$70.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,531.02	$30.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,551.02	$31.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$47,966.62	$959.33
5499 Miscellaneous Food Stores	$1,076.38	$21.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$49,421.50	$988.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$54,385.77	$1,087.72
Total for MAJOR GROUP 55	$54,385.77	$1,087.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$875.46	$17.52
5651 Family Clothing Stores	$1,026.68	$20.53
Other	$2,113.86	$42.27
Total for MAJOR GROUP 56	$4,016.00	$80.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,401.62	$88.03
5722 Household Appliance Stores	$203.45	$4.07
5731 Radio, Television, and Consumer Electronics Stores	$7,359.20	$178.21
5734 Computer and Computer Software Stores	$573.60	$11.47
Other	N/A	N/A
Total for MAJOR GROUP 57	$13,595.35	$302.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,092.96	$21.86
5942 Book Stores	$2,513.47	$50.27
5943 Stationery Stores	$402.87	$8.05
5945 Hobby, Toy, and Game Stores	$1,084.87	$21.69
5961 Catalog and Mail-Order Houses	$6,723.14	$134.47
5963 Direct Selling Establishments	$2,736.46	$54.72
5999 Miscellaneous Retail Stores, NEC	$9,630.22	$193.52
Other	$41,035.02	$820.69
Total for MAJOR GROUP 59	$65,219.01	$1,305.27
Total for DIVISION G	$227,601.24	$4,583.94

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,878.40	$77.57
Total for MAJOR GROUP 64	$3,878.40	$77.57
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,714.78	$234.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$953.75	$19.08
Total for MAJOR GROUP 72	$953.75	$19.08
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$137.50	$2.75
7359 Equipment Rental and Leasing, NEC	$78.69	$1.58
7372 Prepackaged Software	$2,608.50	$52.17
7374 Computer Processing and Data Preparation and Processing Services	$158.50	$3.17
7389 Miscellaneous Business Services	$3,028.99	$60.58
Other	$11,963.27	$239.26
Total for MAJOR GROUP 73	$17,975.45	$359.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,921.67	$578.43
Total for MAJOR GROUP 75	$28,921.67	$578.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$935.50	$18.71
Total for MAJOR GROUP 76	$935.50	$18.71
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,444.08	$208.88
Total for MAJOR GROUP 81	$10,444.08	$208.88
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$913.33	$18.27
Total for MAJOR GROUP 87	$913.33	$18.27
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$66,484.71	$1,329.71

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

Returns Filed: January 2012

Bridgewater - General Recap

		Taxable	Tax Due
C	Construction	$8,986.56	$179.74
D	Manufacturing	$10,548.93	$210.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,280.98	$1,907.11
F	Wholesale Trade	($15,350.44)	($303.09)
G	Retail Trade	$227,601.24	$4,583.94
H	Finance, Insurance, And Real Estate	$11,714.78	$234.29
I	Services	$66,484.71	$1,329.71
	Other	$378.00	$7.56
	Total for Bridgewater - General	$405,644.76	$8,150.23

Bridgewater Recap

C	Construction	$8,986.56	$179.74
D	Manufacturing	$10,548.93	$210.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,280.98	$1,907.11
F	Wholesale Trade	($15,350.44)	($303.09)
G	Retail Trade	$227,601.24	$4,583.94
H	Finance, Insurance, And Real Estate	$11,714.78	$234.29
I	Services	$66,484.71	$1,329.71
	Other	$378.00	$7.56
	Total for Bridgewater	$405,644.76	$8,150.23

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

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,639.57	$32.80
Total for MAJOR GROUP 07	$1,639.57	$32.80
Total for DIVISION A	$1,639.57	$32.80
DIVISION: C Construction		
MAJOR GROUP: 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	$59.53	$1.19
1751 Carpentry Work	$859.39	$17.19
Other	$9,432.56	$188.65
Total for MAJOR GROUP 17	$10,351.48	$207.03
Total for DIVISION C	$10,551.48	$211.03
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,367.03	$47.34
2731 Books: Publishing, or Publishing and Printing	$151.03	$3.02
2741 Miscellaneous Publishing	$212.80	$4.26
Other	$1,223.70	$24.47
Total for MAJOR GROUP 27	$3,954.56	$79.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,343.56	$86.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,841.50	$183.49
4813 Telephone Communications, Except Radiotelephone	$16,000.00	$320.00
4841 Cable and Other Pay Television Services	$10,154.94	$203.10
Total for MAJOR GROUP 48	$34,996.44	$706.59
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	$81,714.79	$1,640.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$370.43	$7.40
Other	$9,831.24	$223.70
Total for MAJOR GROUP 50	$10,201.67	$231.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$49,570.36	$991.39

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$49,570.36	$991.39
Total for DIVISION F	$59,772.03	$1,222.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,085.75	$561.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,468.57	$569.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,283.23	$45.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,081.56	$41.63
MAJOR GROUP: 54 Food Stores		
Other	$2,270.42	$45.41
Total for MAJOR GROUP 54	$2,270.42	$45.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$19,715.08	$394.29
Total for MAJOR GROUP 55	$19,715.08	$394.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$470.44	$9.41
5651 Family Clothing Stores	$1,423.63	$28.48
Other	$1,403.28	$28.07
Total for MAJOR GROUP 56	$3,297.35	$65.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,612.23	$92.25
Total for MAJOR GROUP 57	$4,612.23	$92.25
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	$3,176.55	$63.52
5961 Catalog and Mail-Order Houses	$6,510.96	$130.21
5963 Direct Selling Establishments	$3,468.85	$69.38
5999 Miscellaneous Retail Stores, NEC	$5,064.15	$101.29
Other	$20,271.51	$405.44
Total for MAJOR GROUP 59	$38,492.02	$769.84
Total for DIVISION G	$107,186.65	$2,143.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,643.48	$52.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,930.66	$58.62
Total for MAJOR GROUP 72	$2,930.66	$58.62

Bristol - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$287.41	$5.75
7372 Prepackaged Software	$1,749.50	$34.99
7389 Miscellaneous Business Services	$542.41	$10.85
Other	$461.00	$9.22
Total for MAJOR GROUP 73	$3,040.32	$60.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$559.00	$11.18
Total for MAJOR GROUP 76	$559.00	$11.18
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$956.50	$19.13
Total for MAJOR GROUP 78	$956.50	$19.13
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,317.60	$46.35
Total for MAJOR GROUP 79	$2,317.60	$46.35
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		
8742 Management Consulting Services	$724.90	$14.50
Other	$1,951.00	$39.02
Total for MAJOR GROUP 87	$2,675.90	$53.52
Total for DIVISION I	$38,835.61	$776.73

Bristol - General Recap

A	Agriculture, Forestry, And Fishing	$1,639.57	$32.80
C	Construction	$10,551.48	$211.03
D	Manufacturing	$4,343.56	$86.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,714.79	$1,640.97
F	Wholesale Trade	$59,772.03	$1,222.49
G	Retail Trade	$107,186.65	$2,143.76
H	Finance, Insurance, And Real Estate	$2,643.48	$52.87
I	Services	$38,835.61	$776.73
	Total for Bristol - General	$306,687.17	$6,167.52

Bristol Recap

A	Agriculture, Forestry, And Fishing	$1,639.57	$32.80
C	Construction	$10,551.48	$211.03
D	Manufacturing	$4,343.56	$86.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,714.79	$1,640.97
F	Wholesale Trade	$59,772.03	$1,222.49
G	Retail Trade	$107,186.65	$2,143.76
H	Finance, Insurance, And Real Estate	$2,643.48	$52.87
I	Services	$38,835.61	$776.73
	Total for Bristol	$306,687.17	$6,167.52

Taxable	Tax Due

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

Britton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$3,192.16	$63.84
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$27,593.18	$551.86
Other	$19,309.90	$386.20
Total for MAJOR GROUP 17	$46,903.08	$938.06
Total for DIVISION C	$15,722.88	$314.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,904.32	$158.09
Total for MAJOR GROUP 20	$7,904.32	$158.09
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,859.32	$157.19
2731 Books: Publishing, or Publishing and Printing	$317.41	$6.35
2752 Commercial Printing, Lithographic	$1,461.28	$29.22
2759 Commercial Printing, NEC	$3,088.26	$61.77
Other	$1,241.28	$24.83
Total for MAJOR GROUP 27	$13,967.55	$279.36
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		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$15,078.76	$301.58
Total for MAJOR GROUP 35	$15,078.76	$301.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$638.01	$12.76
Total for MAJOR GROUP 36	$638.01	$12.76
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,066.50	$21.33
Total for MAJOR GROUP 38	$1,066.50	$21.33
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$42,068.70	$841.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,032.04	$100.65
Total for MAJOR GROUP 42	$5,032.04	$100.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,584.88	$832.48
4813 Telephone Communications, Except Radiotelephone	$75,549.35	$1,511.00
4841 Cable and Other Pay Television Services	$31,268.03	$625.36
4899 Communications Services, NEC	$249.43	$4.99
Total for MAJOR GROUP 48	$147,651.69	$2,973.83
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	$284,158.49	$5,703.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,739.54	$154.79
5046 Commercial Equipment, NEC	$64,705.75	$1,294.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,618.35	$192.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$829.61	$16.60
5074 Plumbing and Heating Equipment and Supplies	$229,121.57	$4,582.43
5085 Industrial Supplies	$2,071.67	$41.43
5087 Service Establishment Equipment and Supplies	$1,959.43	$39.20
Other	$33,205.27	$664.11
Total for MAJOR GROUP 50	$349,251.19	$6,985.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,907.62	$78.15
5149 Groceries and Related Products, NEC	$636.98	$12.74
5191 Farm Supplies	$12,220.48	$276.09
5192 Books, Periodicals, and Newspapers	$373.91	$7.48
Other	$7,330.24	$146.61
Total for MAJOR GROUP 51	$24,469.23	$521.07
Total for DIVISION F	$373,720.42	$7,506.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$212,020.96	$4,240.41
5251 Hardware Stores	$30,114.50	$602.29

Britton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$242,135.46	$4,842.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,426.18	$128.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,645.68	$152.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$498,930.28	$9,978.61
5499 Miscellaneous Food Stores	$2,264.16	$45.28
Other	$1,472.76	$29.46
Total for MAJOR GROUP 54	$502,667.20	$10,053.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$76,487.11	$1,529.74
5541 Gasoline Service Station	$280,684.19	$5,613.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$357,325.25	$7,146.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,738.17	$74.76
5651 Family Clothing Stores	$3,284.39	$65.68
5661 Shoe Stores	$542.04	$10.84
5699 Miscellaneous Apparel and Accessory Stores	$2,196.67	$43.93
Other	$18,312.52	$366.25
Total for MAJOR GROUP 56	$28,073.79	$561.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,842.82	$376.86
5719 Miscellaneous Homefurnishings Stores	$2,836.16	$56.72
5731 Radio, Television, and Consumer Electronics Stores	$3,650.00	$73.00
5734 Computer and Computer Software Stores	$9,847.50	$196.95
Other	$2,473.60	$49.47
Total for MAJOR GROUP 57	$37,650.08	$753.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$133,311.97	$2,666.25
Total for MAJOR GROUP 58	$133,311.97	$2,666.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,995.54	$159.91
5942 Book Stores	$1,405.09	$28.10
5943 Stationery Stores	$4,369.38	$87.39
5947 Gift, Novelty, and Souvenir Shops	$2,026.86	$40.54
5961 Catalog and Mail-Order Houses	$16,599.04	$331.97
5962 Automatic Merchandise Machine Operators	$660.94	$13.21
5963 Direct Selling Establishments	$9,430.93	$188.64
5984 Liquefied Petroleum Gas Dealers	$36,477.89	$729.56
5999 Miscellaneous Retail Stores, NEC	$202,927.81	$4,059.34
Other	$26,727.38	$534.56
Total for MAJOR GROUP 59	$308,620.86	$6,173.22
Total for DIVISION G	$1,617,430.29	$32,349.40

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$220.26	$4.41
Total for MAJOR GROUP 60	$220.26	$4.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,364.71	$67.29
Total for MAJOR GROUP 64	$3,364.71	$67.29
MAJOR GROUP: 65 Real Estate		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$9,735.00	$194.70
Total for MAJOR GROUP 65	$9,735.00	$194.70
Total for DIVISION H	$33,034.47	$660.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,980.49	$399.61
Total for MAJOR GROUP 70	$19,980.49	$399.61
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$14,426.47	$288.53
7231 Beauty Shops	$5,905.00	$118.10
7299 Miscellaneous Personal Services, NEC	$11,216.29	$224.33
Other	$52,201.20	$1,044.02
Total for MAJOR GROUP 72	$83,748.96	$1,674.98
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,468.14	$29.36
7349 Building Cleaning and Maintenance Services, NEC	$8,377.57	$167.55
7359 Equipment Rental and Leasing, NEC	$1,594.69	$31.89
7372 Prepackaged Software	$5,917.18	$118.35
7374 Computer Processing and Data Preparation and Processing Services	$3,138.00	$62.76
7379 Computer Related Services, NEC	$2,491.97	$49.84
7382 Security Systems Services	$837.50	$16.75
7389 Miscellaneous Business Services	$5,586.55	$111.74
Other	$26,833.07	$536.65
Total for MAJOR GROUP 73	$56,244.67	$1,124.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$57,649.43	$1,152.99
Total for MAJOR GROUP 75	$57,649.43	$1,152.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,896.00	$297.92
Other	$2,716.25	$54.33
Total for MAJOR GROUP 76	$17,612.25	$352.25
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,656.33	$153.13
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,095.93	$241.92
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,455.21	$49.11
Total for MAJOR GROUP 79	$2,455.21	$49.11
MAJOR GROUP: 80 Health Services		
Other	$280,919.98	$5,618.41
Total for MAJOR GROUP 80	$280,919.98	$5,618.41
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$87,160.60	$1,743.21
Total for MAJOR GROUP 81	$87,160.60	$1,743.21
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	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$67,736.35	$1,354.72
8742 Management Consulting Services	$30,481.00	$609.62

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8748 Business Consulting Services, NEC	$899.34	$17.99
Other	$7,358.42	$147.17
Total for MAJOR GROUP 87	$106,475.11	$2,129.50
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$729,201.24	$14,584.04

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$3,192.16	$63.84
C	Construction	$15,722.88	$314.45
D	Manufacturing	$42,068.70	$841.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$284,158.49	$5,703.98
F	Wholesale Trade	$373,720.42	$7,496.78
G	Retail Trade	$1,617,430.29	$32,349.40
H	Finance, Insurance, And Real Estate	$33,034.47	$660.69
I	Services	$729,201.24	$14,584.04
	Other	$1,375.00	$27.50
	Total for Britton - General	$3,099,903.65	$62,042.07

Britton - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$72,557.00	$725.57
Total for MAJOR GROUP 54	$72,557.00	$725.57
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: 58 Eating And Drinking Places		
Other	$133,311.97	$1,333.12
Total for MAJOR GROUP 58	$133,311.97	$1,333.12
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$275,992.25	$2,759.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,979.99	$199.80
Total for MAJOR GROUP 70	$19,979.99	$199.80

Britton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$38,361.60	$383.63

Britton - Gross Receipts Recap

G	Retail Trade	$275,992.25	$2,759.92
I	Services	$38,361.60	$383.63
	Other	$2,863.00	$28.63
	Total for Britton - Gross Receipts	$317,216.85	$3,172.18

Britton Recap

A	Agriculture, Forestry, And Fishing	$3,192.16	$63.84
C	Construction	$15,722.88	$314.45
D	Manufacturing	$42,068.70	$841.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$284,158.49	$5,703.98
F	Wholesale Trade	$373,720.42	$7,496.78
G	Retail Trade	$1,893,422.54	$35,109.32
H	Finance, Insurance, And Real Estate	$33,034.47	$660.69
I	Services	$767,562.84	$14,967.67
	Other	$4,238.00	$56.13
	Total for Britton	$3,417,120.50	$65,214.25

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.

Brookings - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$11,881.83	$237.64
Other No Description	N/A	N/A
Total for MAJOR GROUP	$12,235.60	$244.72
Total for DIVISION --	$12,235.60	$244.72
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	$61,580.27	$1,231.61
0742 Veterinary Services for Animal Specialties	$61,857.84	$1,237.16
0752 Animal Specialty Services, Except Veterinary	$20,374.40	$407.49
0782 Lawn and Garden Services	$39,327.67	$786.56
0783 Ornamental Shrub and Tree Services	$15,375.48	$307.51
Other	N/A	N/A
Total for MAJOR GROUP 07	$200,190.40	$4,003.82
Total for DIVISION A	$204,744.70	$4,094.91
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$87,919.38	$1,964.22
Other	$245,968.04	$4,919.36
Total for MAJOR GROUP 15	$333,887.42	$6,883.58
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$20,028.17	$400.57
Total for MAJOR GROUP 16	$20,028.17	$400.57
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$207,312.71	$4,146.25
1731 Electrical Work	$131,331.32	$2,626.64
1751 Carpentry Work	$147,513.53	$2,950.28
1752 Floor Laying and Other Floor Work, NEC	$22,717.86	$454.36
1771 Concrete Work	$25,114.71	$502.30
1796 Installation or Erection of Building Equipment, NEC	$4,293.28	$85.86
1799 Special Trade Contractors, NEC	$147,414.24	$2,948.28
Other	$21,756.92	$435.14
Total for MAJOR GROUP 17	$707,454.57	$14,149.11
Total for DIVISION C	$1,061,370.16	$21,433.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,727.50	$394.55
Total for MAJOR GROUP 20	$19,727.50	$394.55
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$12,575.95	$251.52
Total for MAJOR GROUP 23	$12,575.95	$251.52
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$22,197.35	$443.94
Other	$45,519.22	$910.38
Total for MAJOR GROUP 24	$67,716.57	$1,354.32
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	$42,502.92	$850.04
2721 Periodicals: Publishing, or Publishing and Printing	$25,143.78	$502.88
2731 Books: Publishing, or Publishing and Printing	$17,649.65	$353.00
2741 Miscellaneous Publishing	$9,774.08	$195.48
2752 Commercial Printing, Lithographic	$35,193.52	$703.86
2754 Commercial Printing, Gravure	$1,837.83	$36.76
2759 Commercial Printing, NEC	$8,044.70	$160.90
2771 Greeting Cards	$3,856.84	$77.14
Other	N/A	N/A
Total for MAJOR GROUP 27	$148,552.65	$2,971.05
MAJOR GROUP: 28 Chemicals And Allied Products		
2835 In Vitro and In Vivo Diagnostic Substances	$6,778.01	$135.56
Other	$74,868.06	$1,497.35
Total for MAJOR GROUP 28	$81,646.07	$1,632.91
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$219,644.45	$4,392.89
Other	N/A	N/A
Total for MAJOR GROUP 30	$220,243.49	$4,404.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$39,631.74	$792.63
Total for MAJOR GROUP 32	$39,631.74	$792.63
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$484,540.00	$9,690.80
Total for MAJOR GROUP 34	$484,540.00	$9,690.80
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$72,894.14	$1,457.88
Other	$345,122.43	$6,902.45
Total for MAJOR GROUP 35	$418,016.57	$8,360.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$29,698.97	$593.98
Total for MAJOR GROUP 36	$29,698.97	$593.98
MAJOR GROUP: 37 Transportation Equipment		
Other	$17,287.47	$345.76
Total for MAJOR GROUP 37	$17,287.47	$345.76
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$10,083.19	$201.66
Other	$1,339,408.25	$26,788.17
Total for MAJOR GROUP 38	$1,349,491.44	$26,989.83
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$8,071.26	$161.43
3993 Signs and Advertising Specialties	$855,136.00	$17,102.72
Other	$26,861.98	$537.24
Total for MAJOR GROUP 39	$890,069.24	$17,801.39
Total for DIVISION D	$3,819,676.18	$76,393.50
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		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$111,359.65	$2,227.19
4225 General Warehousing and Storage	$616.83	$12.34
Other	N/A	N/A
Total for MAJOR GROUP 42	$120,799.55	$2,415.99
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$167,055.78	$3,341.12
Total for MAJOR GROUP 44	$167,055.78	$3,341.12
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	$3,572.27	$71.45
Total for MAJOR GROUP 47	$3,572.27	$71.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,090,437.03	$22,189.71
4813 Telephone Communications, Except Radiotelephone	$673,080.94	$13,461.61
4832 Radio Broadcasting Stations	$6,613.74	$132.27
4841 Cable and Other Pay Television Services	$475,376.91	$9,507.54
4899 Communications Services, NEC	$17,934.97	$358.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,279,975.92	$45,980.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$83,763.60	$1,675.28
4959 Sanitary Services, NEC	$13,210.26	$264.21
Other	$2,079,972.89	$41,599.47
Total for MAJOR GROUP 49	$2,176,946.75	$43,538.96
Total for DIVISION E	$4,842,312.09	$97,227.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,746.88	$74.94
5013 Motor Vehicle Supplies and New Parts	$20,264.08	$405.29
5032 Brick, Stone, and Related Construction Materials	$47,381.46	$947.63
5043 Photographic Equipment and Supplies	$1,870.65	$37.41
5044 Office Equipment	$192,631.52	$3,852.65
5045 Computers and Computer Peripheral Equipment and Software	$1,201,807.93	$24,036.14
5046 Commercial Equipment, NEC	$77,771.16	$1,555.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$84,390.15	$1,687.82
5049 Professional Equipment and Supplies, NEC	$27,681.21	$553.62
5051 Metals Service Centers and Offices	$65,729.28	$1,314.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$353,239.49	$7,064.79
5064 Electrical Appliances, Television and Radio Sets	$5,681.12	$113.62
5065 Electronic Parts and Equipment, NEC	$71,326.13	$1,426.52
5072 Hardware	$2,298.91	$45.98
5074 Plumbing and Heating Equipment and Supplies	$198,949.43	$3,978.99
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$67,460.28	$1,349.21
5078 Refrigeration Equipment and Supplies	$5,855.07	$117.10
5082 Construction and Mining Machinery and Equipment	$22,310.14	$446.21
5084 Industrial Machinery and Equipment	$316,749.83	$6,335.08
5085 Industrial Supplies	$26,356.43	$527.13
5087 Service Establishment Equipment and Supplies	$13,547.77	$270.97
5099 Durable Goods, NEC	$6,140.29	$122.81
Other	$43,160.18	$863.21
Total for MAJOR GROUP 50	$2,856,349.39	$57,127.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,847.49	$76.95
5113 Industrial and Personal Service Paper	$33,053.54	$661.08
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,705.75	$74.11

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,728.00	$94.56
5139 Footwear	$2,300.88	$46.02
5141 Groceries, General Line	$24,051.05	$481.01
5142 Packaged Frozen Foods	$21,148.98	$422.98
5143 Dairy Products, Except Dried or Canned	$12,571.36	$251.42
5145 Confectionery	$5,744.69	$114.89
5149 Groceries and Related Products, NEC	$21,978.76	$439.58
5169 Chemicals and Allied Products, NEC	$35,646.42	$712.93
5191 Farm Supplies	$220,351.28	$4,471.26
5192 Books, Periodicals, and Newspapers	$6,651.50	$133.03
5199 Nondurable Goods, NEC	$6,473.83	$129.48
Other	$112,206.35	$2,244.13
Total for MAJOR GROUP 51	$514,459.88	$10,353.43
Total for DIVISION F	$3,370,809.27	$67,480.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,234,598.62	$44,691.98
5231 Paint, Glass, and Wallpaper Stores	$4,430.11	$88.61
5251 Hardware Stores	$133,586.69	$2,671.76
5261 Retail Nurseries, Lawn and Garden Supply Stores	$28,187.05	$563.75
Total for MAJOR GROUP 52	$2,400,802.47	$48,016.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,882,751.30	$157,655.02
5331 Variety Stores	$119,129.71	$2,382.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,076,258.35	$181,525.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,565,547.44	$71,310.95
5431 Fruit and Vegetable Markets	$33,905.81	$678.12
5441 Candy, Nut, and Confectionery Stores	$17,135.19	$342.71
5461 Retail Bakeries	$17,097.85	$341.96
5499 Miscellaneous Food Stores	$133,874.93	$2,677.50
Other	$2,942.66	$58.86
Total for MAJOR GROUP 54	$3,770,503.88	$75,410.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$337,676.07	$6,753.52
5531 Auto and Home Supply Stores	$618,533.78	$12,370.69
5541 Gasoline Service Station	$119,981.81	$2,399.64
5571 Motorcycle Dealers	$1,758.80	$35.18
Other	$11,818.94	$236.38
Total for MAJOR GROUP 55	$1,089,769.40	$21,795.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$160,633.87	$3,212.68
5621 Women's Clothing Stores	$169,151.08	$3,383.02
5632 Women's Accessory and Specialty Stores	$35,104.30	$702.08
5641 Children's and Infants' Wear Stores	$7,044.49	$140.89
5651 Family Clothing Stores	$254,687.14	$5,093.75
5661 Shoe Stores	$54,380.97	$1,087.62
5699 Miscellaneous Apparel and Accessory Stores	$299,463.47	$5,989.29
Total for MAJOR GROUP 56	$980,465.32	$19,609.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$469,892.68	$9,397.85
5713 Floor Coverings Stores	$81,496.75	$1,629.94
5719 Miscellaneous Homefurnishings Stores	$35,531.28	$710.62
5722 Household Appliance Stores	$141,216.59	$2,824.34
5731 Radio, Television, and Consumer Electronics Stores	$146,918.40	$2,938.36
5734 Computer and Computer Software Stores	$960,294.78	$19,205.89

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5735 Record and Prerecorded Tape Stores	$1,210.13	$24.21
5736 Musical Instruments Stores	$19,046.22	$380.92
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,858,675.88	$37,173.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,551,819.89	$71,036.39
5813 Drinking Places	$623,869.59	$12,477.38
Total for MAJOR GROUP 58	$4,175,689.48	$83,513.77
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$18,389.96	$367.79
5932 Used Merchandise Stores	$778,040.16	$15,560.80
5941 Sporting Goods Stores and Bicycle Shops	$85,265.39	$1,705.31
5942 Book Stores	$280,680.19	$5,613.62
5943 Stationery Stores	$99,883.71	$1,997.67
5944 Jewelry Stores	$421,418.47	$8,428.37
5945 Hobby, Toy, and Game Stores	$32,113.91	$642.28
5947 Gift, Novelty, and Souvenir Shops	$182,723.55	$3,654.48
5949 Sewing, Needlework, and Piece Goods Stores	$2,401.67	$48.03
5961 Catalog and Mail-Order Houses	$152,279.01	$3,045.58
5962 Automatic Merchandise Machine Operators	$70,707.73	$1,414.16
5963 Direct Selling Establishments	$104,305.61	$2,086.13
5984 Liquefied Petroleum Gas Dealers	$622.78	$12.46
5992 Florists	$65,793.43	$1,315.87
5999 Miscellaneous Retail Stores, NEC	$981,877.82	$19,648.60
Other	$480,171.00	$9,603.42
Total for MAJOR GROUP 59	$3,756,674.39	$75,144.57
Total for DIVISION G	$27,108,839.17	$542,187.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$58,662.60	$1,173.26
6099 Functions Related to Depository Banking, NEC	$7,518.14	$150.36
Other	$6,336.16	$126.73
Total for MAJOR GROUP 60	$72,516.90	$1,450.35
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$69,548.00	$1,390.96
6162 Mortgage Bankers and Loan Correspondents	$941.13	$18.82
Other	$4,748.31	$94.97
Total for MAJOR GROUP 61	$75,237.44	$1,504.75
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$84,607.90	$1,692.16
Total for MAJOR GROUP 63	$84,607.90	$1,692.16
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,202.76	$104.06
Total for MAJOR GROUP 64	$5,202.76	$104.06
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$454,131.80	$9,082.64
Other	N/A	N/A
Total for MAJOR GROUP 65	$516,135.80	$10,322.72
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$7,488.54	$149.77
6794 Patent Owners and Lessors	$22,418.06	$448.37
Other	N/A	N/A
Total for MAJOR GROUP 67	$47,461.05	$949.23

Brookings - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$801,296.35	$16,025.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$647,666.48	$12,953.32
Total for MAJOR GROUP 70	$647,666.48	$12,953.32
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$34,253.96	$685.08
7218 Industrial Launderers	$24,824.11	$496.48
7221 Photographic Studios, Portrait	$80,027.59	$1,600.55
7231 Beauty Shops	$240,384.95	$4,807.72
7241 Barber Shops	$15,387.27	$307.75
7261 Funeral Services and Crematories	$88,034.83	$1,760.70
7291 Tax Return Preparation Services	$3,271.50	$65.43
7299 Miscellaneous Personal Services, NEC	$55,019.66	$1,100.40
Other	$56,052.34	$1,121.05
Total for MAJOR GROUP 72	$597,256.21	$11,945.16
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$30,783.22	$615.67
7322 Adjustment and Collection Services	$10,699.95	$214.00
7323 Credit Reporting Services	$15,215.63	$304.31
7331 Direct Mail Advertising Services	$4,328.18	$86.56
7334 Photocopying and Duplicating Services	$65,663.69	$1,313.27
7336 Commercial Art and Graphic Design	$9,839.43	$196.79
7338 Secretarial and Court Reporting	$3,732.86	$74.66
7342 Disinfecting and Pest Control Services	$10,151.56	$203.03
7349 Building Cleaning and Maintenance Services, NEC	$230,034.09	$4,600.70
7353 Heavy Construction Equipment Rental and Leasing	$11,680.64	$233.61
7359 Equipment Rental and Leasing, NEC	$145,190.33	$2,903.82
7361 Employment Agencies	$98,538.84	$1,970.78
7363 Help Supply Services	$279,312.79	$5,586.26
7371 Computer Programming Services	$60,062.22	$1,201.25
7372 Prepackaged Software	$208,479.66	$4,169.60
7373 Computer Integrated Systems Design	$99,784.41	$1,995.69
7374 Computer Processing and Data Preparation and Processing Services	$32,247.86	$644.96
7375 Information Retrieval Services	$2,535.77	$50.72
7377 Computer Rental and Leasing	$8,524.10	$170.48
7378 Computer Maintenance and Repair	$9,520.99	$190.42
7379 Computer Related Services, NEC	$118,681.92	$2,373.65
7381 Detective, Guard, and Armored Car Services	$4,886.40	$97.73
7382 Security Systems Services	$6,386.66	$127.74
7389 Miscellaneous Business Services	$203,093.08	$4,061.85
Other	$102,565.41	$2,051.30
Total for MAJOR GROUP 73	$1,771,939.69	$35,438.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,285.00	$25.70
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$211,666.35	$4,233.33
7533 Automotive Exhaust System Repair Shops	$36,281.25	$725.62
7534 Tire Retreading and Repair Shops	$112,807.85	$2,256.16
7536 Automotive Glass Replacement Shops	$854.00	$17.08
7538 General Automotive Repair Shops	$298,031.72	$5,960.64
Other	$143,523.41	$2,870.47
Total for MAJOR GROUP 75	$804,449.58	$16,089.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,413.30	$88.27
7629 Electrical and Electronic Repair Shops, NEC	$5,064.56	$101.29
7699 Repair Shops and Related Services, NEC	$93,570.41	$1,871.38
Other	$24,536.98	$490.74
Total for MAJOR GROUP 76	$127,585.25	$2,551.68
MAJOR GROUP: 78 Motion Pictures		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7841 Video Tape Rental	$127,380.10	$2,547.61
Other	$105,841.33	$2,116.82
Total for MAJOR GROUP 78	$233,221.43	$4,664.43
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$5,609.34	$112.18
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,004.21	$180.09
7991 Physical Fitness Facilities	$71,599.99	$1,432.00
7993 Coin-Operated Amusement Devices	$4,666.03	$93.32
7999 Amusement and Recreation Services, NEC	$67,072.92	$1,341.46
Other	$67,008.06	$1,340.16
Total for MAJOR GROUP 79	$224,960.55	$4,499.21
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$46,346.05	$926.93
8021 Offices and Clinics of Dentists	$12,065.13	$241.30
8041 Offices and Clinics of Chiropractors	$19,962.97	$399.26
8042 Offices and Clinics of Optometrists	$3,631.38	$72.62
8071 Medical Laboratories	$6,288.35	$125.76
Other	$33,868.62	$677.37
Total for MAJOR GROUP 80	$122,162.50	$2,443.24
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$269,937.82	$5,398.76
Total for MAJOR GROUP 81	$269,937.82	$5,398.76
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$36,076.02	$721.52
Other	N/A	N/A
Total for MAJOR GROUP 82	$36,183.18	$723.66
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	$5,448.71	$108.97
Other	$9,885.36	$197.70
Total for MAJOR GROUP 86	$15,334.07	$306.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$94,850.59	$1,897.02
8712 Architectural Services	$137,339.31	$2,746.79
8721 Accounting, Auditing, and Bookkeeping Services	$178,737.02	$3,574.75
8731 Commercial Physical and Biological Research	$27,224.39	$544.48
8734 Testing Laboratories	$300,732.03	$6,014.64
8741 Management Services	$12,103.04	$242.06
8742 Management Consulting Services	$638,901.13	$15,230.49
8748 Business Consulting Services, NEC	$140,129.64	$2,802.60
Other	$3,688.14	$73.77
Total for MAJOR GROUP 87	$1,533,705.29	$33,126.60
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$26,634.14	$532.69
Total for MAJOR GROUP 89	$26,634.14	$532.69
Total for DIVISION I	$6,474,342.64	$131,939.40
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Brookings - General Recap

		Taxable	Tax Due
	Other	$12,235.60	$244.72
A	Agriculture, Forestry, And Fishing	$204,744.70	$4,094.91
C	Construction	$1,061,370.16	$21,433.26
D	Manufacturing	$3,819,676.18	$76,393.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,842,312.09	$97,227.23
F	Wholesale Trade	$3,370,809.27	$67,461.64
G	Retail Trade	$27,108,839.17	$542,187.96
H	Finance, Insurance, And Real Estate	$801,296.35	$16,025.96
I	Services	$6,474,342.64	$131,939.40
	Other	$24,000.00	$480.00
	Total for Brookings - General	$47,719,626.16	$957,488.58

Brookings - Gross Receipts

DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
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	($13,978.03)	($139.78)
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	48	Communications		
Other			N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			$4,855.35	$48.55
		Total for MAJOR GROUP 51	$4,855.35	$48.55
		Total for DIVISION F	$4,962.85	$49.63
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		

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$492,919.36	$4,929.18
Other	$17,407.92	$174.09
Total for MAJOR GROUP 54	$510,327.28	$5,103.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,507,320.62	$35,073.21
5813 Drinking Places	$606,352.60	$6,063.53
Total for MAJOR GROUP 58	$4,113,673.22	$41,136.74
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$988.26	$9.88
5999 Miscellaneous Retail Stores, NEC	$6,048.14	$60.48
Other	$415,482.88	$4,154.83
Total for MAJOR GROUP 59	$422,519.28	$4,225.19
Total for DIVISION G	$5,228,969.62	$52,289.70
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	$628,818.65	$6,288.17
Total for MAJOR GROUP 70	$628,818.65	$6,288.17
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$4,529.45	$45.29
Total for MAJOR GROUP 73	$4,529.45	$45.29
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	$80,418.01	$804.18
Total for MAJOR GROUP 79	$80,418.01	$804.18
MAJOR GROUP: 80 Health Services		
Other	$7,953.95	$79.54
Total for MAJOR GROUP 80	$7,953.95	$79.54
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

Brookings - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$1,212,507.15	$12,977.15

Brookings - Gross Receipts Recap

D	Manufacturing	($13,978.03)	($139.78)
F	Wholesale Trade	$4,962.85	$49.63
G	Retail Trade	$5,228,969.62	$52,289.70
I	Services	$1,212,507.15	$12,977.15
	Other	$1,675.47	$16.75
	Total for Brookings - Gross Receipts	$6,434,137.06	$65,193.45

Brookings Recap

	Other	$12,235.60	$244.72
A	Agriculture, Forestry, And Fishing	$204,744.70	$4,094.91
C	Construction	$1,061,370.16	$21,433.26
D	Manufacturing	$3,805,698.15	$76,253.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,842,312.09	$97,227.23
F	Wholesale Trade	$3,375,772.12	$67,511.27
G	Retail Trade	$32,337,808.79	$594,477.66
H	Finance, Insurance, And Real Estate	$801,296.35	$16,025.96
I	Services	$7,686,849.79	$144,916.55
	Other	$25,675.47	$496.75
	Total for Brookings	$54,153,763.22	$1,022,682.03

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.

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		
0782 Lawn and Garden Services	$1,090.00	$21.80
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,240.00	$24.80
Total for DIVISION A	$1,315.00	$26.30
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,577.53	$211.55
Total for MAJOR GROUP 17	$10,577.53	$211.55
Total for DIVISION C	$10,784.64	$215.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$852.91	$17.06
2731 Books: Publishing, or Publishing and Printing	$122.88	$2.46
Other	$1,244.29	$24.89
Total for MAJOR GROUP 27	$2,220.08	$44.41
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$33,406.34	$668.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,405.52	$128.11
Total for MAJOR GROUP 42	$6,405.52	$128.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,513.32	$222.67
4813 Telephone Communications, Except Radiotelephone	$18,242.50	$364.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,343.32	$599.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,433.33	$948.67
Total for MAJOR GROUP 49	$47,433.33	$948.67

Bryant - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$83,182.17	$1,676.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,007.36	$500.15
5074 Plumbing and Heating Equipment and Supplies	$5,357.00	$107.14
Other	$8,214.24	$164.29
Total for MAJOR GROUP 50	$38,578.60	$771.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,092.64	$175.53
Total for MAJOR GROUP 51	$8,092.64	$175.53
Total for DIVISION F	$46,671.24	$947.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,640.84	$512.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,014.84	$520.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,074.67	$21.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,438.45	$28.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$27,868.21	$557.36
5499 Miscellaneous Food Stores	$884.00	$17.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$29,997.91	$599.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$85,453.05	$1,709.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$143,386.05	$2,867.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$731.92	$14.64
5651 Family Clothing Stores	$1,506.44	$30.13
Other	$837.00	$16.74
Total for MAJOR GROUP 56	$3,075.36	$61.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,950.50	$79.01
Other	$1,903.16	$38.07
Total for MAJOR GROUP 57	$5,853.66	$117.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$199.14	$3.99
5943 Stationery Stores	$2,959.07	$59.18
5961 Catalog and Mail-Order Houses	$2,198.87	$43.97
5963 Direct Selling Establishments	$3,309.48	$66.19
5999 Miscellaneous Retail Stores, NEC	$1,195.94	$24.05
Other	$1,718.58	$34.37
Total for MAJOR GROUP 59	$11,581.08	$231.75
Total for DIVISION G	$222,616.84	$4,452.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Bryant - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$2,096.69	$41.93
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$17,422.60	$348.46
	Total for MAJOR GROUP 72	$17,422.60	$348.46
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,679.31	$53.59
7372 Prepackaged Software		$2,273.33	$45.47
7374 Computer Processing and Data Preparation and Processing Services		$237.00	$4.74
7389 Miscellaneous Business Services		$1,826.30	$36.53
Other		$8,923.14	$178.46
	Total for MAJOR GROUP 73	$15,939.08	$318.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$49,481.84	$989.64
	Total for MAJOR GROUP 75	$49,481.84	$989.64
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		$6,039.53	$120.79
	Total for MAJOR GROUP 78	$6,039.53	$120.79
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$3,707.50	$74.15
	Total for MAJOR GROUP 87	$3,707.50	$74.15
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$123,821.14	$2,476.45

Bryant - General Recap

A	Agriculture, Forestry, And Fishing	$1,315.00	$26.30
C	Construction	$10,784.64	$215.69
D	Manufacturing	$33,406.34	$668.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,182.17	$1,676.05
F	Wholesale Trade	$46,671.24	$940.97
G	Retail Trade	$222,616.84	$4,452.45
H	Finance, Insurance, And Real Estate	$2,096.69	$41.93
I	Services	$123,821.14	$2,476.45
	Total for Bryant - General	$523,894.06	$10,497.98

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

Returns Filed: January 2012

Bryant Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,315.00	$26.30
C	Construction	$10,784.64	$215.69
D	Manufacturing	$33,406.34	$668.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,182.17	$1,676.05
F	Wholesale Trade	$46,671.24	$940.97
G	Retail Trade	$222,616.84	$4,452.45
H	Finance, Insurance, And Real Estate	$2,096.69	$41.93
I	Services	$123,821.14	$2,476.45
	Total for Bryant	$523,894.06	$10,497.98

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Buffalo - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
1389 Oil and Gas Field Services, NEC	$26,566.41	$531.33
Total for MAJOR GROUP 13	$26,566.41	$531.33
Total for DIVISION B	$26,566.41	$531.33
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	($854.40)	($17.09)
Other	$130,840.50	$2,616.81
Total for MAJOR GROUP 17	$129,986.10	$2,599.72
Total for DIVISION C	$129,986.10	$2,599.72
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$109.51	$2.19
Other	$3,983.08	$79.66
Total for MAJOR GROUP 27	$4,092.59	$81.85
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	$6,992.93	$139.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,386.29	$783.22
4813 Telephone Communications, Except Radiotelephone	$12,891.16	$257.84
4841 Cable and Other Pay Television Services	$6,867.00	$137.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,816.21	$1,271.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$102,071.62	$2,036.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$4,094.17	$81.88
5084 Industrial Machinery and Equipment	$30,052.50	$601.05
Other	$43,896.42	$877.93
Total for MAJOR GROUP 50	$78,043.09	$1,560.86

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$71,938.03	$1,426.98
Total for MAJOR GROUP 51	$71,938.03	$1,426.98
Total for DIVISION F	$149,981.12	$2,987.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$593.00	$11.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$91,164.78	$1,823.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$843.79	$16.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$777.62	$15.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$71,905.47	$1,438.11
5499 Miscellaneous Food Stores	$10,717.32	$214.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$91,323.29	$1,826.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$902.06	$18.04
5651 Family Clothing Stores	$623.77	$12.48
5699 Miscellaneous Apparel and Accessory Stores	$5,248.41	$104.96
Other	$1,683.62	$33.67
Total for MAJOR GROUP 56	$8,457.86	$169.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,437.77	$28.76
Other	$1,498.75	$29.98
Total for MAJOR GROUP 57	$2,936.52	$58.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$59,570.80	$1,191.41
Total for MAJOR GROUP 58	$59,570.80	$1,191.41
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$403.50	$8.07
5947 Gift, Novelty, and Souvenir Shops	$1,019.10	$20.38
5961 Catalog and Mail-Order Houses	$6,935.93	$138.73
5963 Direct Selling Establishments	$8,191.34	$163.84
5999 Miscellaneous Retail Stores, NEC	$27,997.55	$560.06
Other	$28,918.32	$578.37
Total for MAJOR GROUP 59	$73,465.74	$1,469.45
Total for DIVISION G	$403,371.61	$8,067.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,932.57	$118.65
DIVISION: I Services		

Buffalo - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$667.75	$13.36
Other	$7,442.63	$148.85
Total for MAJOR GROUP 72	$8,110.38	$162.21
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,516.11	$50.32
7389 Miscellaneous Business Services	$1,825.06	$36.50
Other	$10,010.83	$200.22
Total for MAJOR GROUP 73	$14,352.00	$287.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,996.00	$99.92
Other	N/A	N/A
Total for MAJOR GROUP 75	$5,003.33	$100.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$70,542.20	$1,410.85
Total for MAJOR GROUP 76	$70,542.20	$1,410.85
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,858.17	$57.16
Total for MAJOR GROUP 78	$2,858.17	$57.16
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	$883.65	$17.68
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,152.65	$23.06
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$109,727.17	$2,194.56

Buffalo - General Recap

B	Mining	$26,566.41	$531.33
C	Construction	$129,986.10	$2,599.72
D	Manufacturing	$6,992.93	$139.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,071.62	$2,036.95
F	Wholesale Trade	$149,981.12	$2,983.42
G	Retail Trade	$403,371.61	$8,067.58
H	Finance, Insurance, And Real Estate	$5,932.57	$118.65
I	Services	$109,727.17	$2,194.56
	Total for Buffalo - General	$934,629.53	$18,672.07

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

Returns Filed: January 2012

Buffalo Recap

		Taxable	Tax Due
B	Mining	$26,566.41	$531.33
C	Construction	$129,986.10	$2,599.72
D	Manufacturing	$6,992.93	$139.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,071.62	$2,036.95
F	Wholesale Trade	$149,981.12	$2,983.42
G	Retail Trade	$403,371.61	$8,067.58
H	Finance, Insurance, And Real Estate	$5,932.57	$118.65
I	Services	$109,727.17	$2,194.56
	Total for Buffalo	$934,629.53	$18,672.07

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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.

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$33,715.49	$674.31
Total for MAJOR GROUP 07	$33,715.49	$674.31
Total for DIVISION A	$33,715.49	$674.31
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: 17 Construction Special Trade Contractors		
Other	$47,266.22	$945.32
Total for MAJOR GROUP 17	$47,266.22	$945.32
Total for DIVISION C	$85,782.22	$1,715.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,028.72	$120.58
2731 Books: Publishing, or Publishing and Printing	$81.97	$1.64
Other	$2,036.64	$40.73
Total for MAJOR GROUP 27	$8,147.33	$162.95
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$10,989.55	$219.79
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	$41,434.68	$831.57
4813 Telephone Communications, Except Radiotelephone	$32,758.96	$655.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,452.64	$1,551.93
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	$121,447.98	$2,431.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,663.37	$93.27
5045 Computers and Computer Peripheral Equipment and Software	$5,449.17	$108.98

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,739.46	$54.79
5065 Electronic Parts and Equipment, NEC	$41,806.49	$836.13
5074 Plumbing and Heating Equipment and Supplies	$4,997.34	$99.95
5084 Industrial Machinery and Equipment	$8,993.33	$179.87
5087 Service Establishment Equipment and Supplies	$6,683.78	$133.68
Other	$18,167.61	$363.35
Total for MAJOR GROUP 50	$93,500.55	$1,870.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,570.51	$91.41
5191 Farm Supplies	$45,679.16	$913.58
Other	$7,131.95	$142.66
Total for MAJOR GROUP 51	$57,381.62	$1,147.65
Total for DIVISION F	$150,882.17	$3,017.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,755.59	$1,175.11
5251 Hardware Stores	$53,932.78	$1,078.65
Total for MAJOR GROUP 52	$112,688.37	$2,253.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,788.51	$95.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,913.39	$118.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$291,023.77	$5,820.48
5499 Miscellaneous Food Stores	$2,913.84	$58.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$294,135.41	$5,882.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,079.56	$461.60
Total for MAJOR GROUP 55	$23,079.56	$461.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$316.50	$6.33
5621 Women's Clothing Stores	$4,026.30	$80.52
5651 Family Clothing Stores	$4,012.03	$80.24
5661 Shoe Stores	$1,117.17	$22.35
5699 Miscellaneous Apparel and Accessory Stores	$1,400.50	$28.01
Other	$454.30	$9.09
Total for MAJOR GROUP 56	$11,326.80	$226.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,017.97	$140.36
5731 Radio, Television, and Consumer Electronics Stores	$1,468.00	$29.36
Other	$426.95	$8.54
Total for MAJOR GROUP 57	$8,912.92	$178.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,581.51	$531.63
Total for MAJOR GROUP 58	$26,581.51	$531.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,894.16	$117.88
5942 Book Stores	$434.34	$8.69
5943 Stationery Stores	$10,953.02	$219.07
5947 Gift, Novelty, and Souvenir Shops	$790.86	$15.82
5961 Catalog and Mail-Order Houses	$7,823.88	$156.47
5963 Direct Selling Establishments	$2,788.31	$55.77
5999 Miscellaneous Retail Stores, NEC	$13,944.14	$279.01
Other	$23,623.15	$472.46
Total for MAJOR GROUP 59	$66,251.86	$1,325.17

Burke - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$548,889.82	$10,977.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,967.80	$59.36
Total for MAJOR GROUP 64	$2,967.80	$59.36
MAJOR GROUP: 65 Real Estate		
Other	$17,990.37	$359.80
Total for MAJOR GROUP 65	$17,990.37	$359.80
Total for DIVISION H	$41,206.35	$824.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,899.28	$57.98
7231 Beauty Shops	$20,071.05	$401.42
Other	$35,849.77	$717.00
Total for MAJOR GROUP 72	$58,820.10	$1,176.40
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$119.00	$2.38
7349 Building Cleaning and Maintenance Services, NEC	$3,592.00	$71.84
7359 Equipment Rental and Leasing, NEC	$12,024.66	$240.49
7372 Prepackaged Software	$9,453.51	$189.07
7389 Miscellaneous Business Services	$620.97	$12.42
Other	$45,820.86	$916.41
Total for MAJOR GROUP 73	$71,631.00	$1,432.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,285.16	$465.70
Other	N/A	N/A
Total for MAJOR GROUP 75	$42,924.65	$858.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$35,616.57	$712.33
Total for MAJOR GROUP 76	$35,616.57	$712.33
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,448.67	$68.97
Total for MAJOR GROUP 78	$3,448.67	$68.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,188.03	$83.76
Total for MAJOR GROUP 79	$4,188.03	$83.76
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	$34,508.01	$690.16
Total for MAJOR GROUP 81	$34,508.01	$690.16
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Burke - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,440.33	$148.81
Other	$1,420.00	$28.40
Total for MAJOR GROUP 87	$8,860.33	$177.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$274,123.21	$5,482.45

DIVISION: J Public Administration

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

Burke - General Recap

A	Agriculture, Forestry, And Fishing	$33,715.49	$674.31
C	Construction	$85,782.22	$1,715.64
D	Manufacturing	$10,989.55	$219.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,447.98	$2,431.84
F	Wholesale Trade	$150,882.17	$3,017.67
G	Retail Trade	$548,889.82	$10,977.95
H	Finance, Insurance, And Real Estate	$41,206.35	$824.12
I	Services	$274,123.21	$5,482.45
	Other	$1,754.83	$35.10
	Total for Burke - General	$1,268,791.62	$25,378.87

Burke Recap

A	Agriculture, Forestry, And Fishing	$33,715.49	$674.31
C	Construction	$85,782.22	$1,715.64
D	Manufacturing	$10,989.55	$219.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,447.98	$2,431.84
F	Wholesale Trade	$150,882.17	$3,017.67
G	Retail Trade	$548,889.82	$10,977.95
H	Finance, Insurance, And Real Estate	$41,206.35	$824.12
I	Services	$274,123.21	$5,482.45
	Other	$1,754.83	$35.10
	Total for Burke	$1,268,791.62	$25,378.87

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.

Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$5,472.25	$109.45
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,887.16	$57.75
Total for MAJOR GROUP 17	$2,887.16	$57.75
Total for DIVISION C	$2,887.16	$57.75
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,544.72	$90.90
2731 Books: Publishing, or Publishing and Printing	$53.46	$1.07
Other	$1,530.41	$30.61
Total for MAJOR GROUP 27	$6,128.59	$122.58
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$7,015.14	$140.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,886.48	$117.73
Total for MAJOR GROUP 42	$5,886.48	$117.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,003.75	$562.26
4813 Telephone Communications, Except Radiotelephone	$27,830.12	$556.60
4841 Cable and Other Pay Television Services	$2,690.16	$53.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,834.43	$1,178.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Canistota - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$124,662.02	$2,495.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,298.45	$45.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,920.17	$138.40
5085 Industrial Supplies	$323.51	$6.47
Other	$4,956.37	$99.14
Total for MAJOR GROUP 50	$14,498.50	$289.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,271.60	$265.43
Other	$10,589.99	$211.80
Total for MAJOR GROUP 51	$23,861.59	$477.23
Total for DIVISION F	$38,360.09	$767.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,327.09	$46.55
5251 Hardware Stores	$1,880.20	$37.60
Total for MAJOR GROUP 52	$4,207.29	$84.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,336.31	$66.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,587.81	$71.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$611.57	$12.23
Other	$114,450.32	$2,289.00
Total for MAJOR GROUP 54	$115,061.89	$2,301.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,770.94	$155.42
Other	$3,144.55	$62.89
Total for MAJOR GROUP 55	$10,915.49	$218.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,142.83	$42.86
5651 Family Clothing Stores	$2,034.42	$40.69
Other	$721.99	$14.44
Total for MAJOR GROUP 56	$4,899.24	$97.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,959.05	$99.18
5722 Household Appliance Stores	$1,518.71	$30.38
Other	$3,416.54	$68.33
Total for MAJOR GROUP 57	$9,894.30	$197.89
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	$607.80	$12.16
5945 Hobby, Toy, and Game Stores	$1,183.45	$23.67
5961 Catalog and Mail-Order Houses	$4,641.32	$92.83
5963 Direct Selling Establishments	$2,376.32	$47.53
5999 Miscellaneous Retail Stores, NEC	$2,224.61	$44.62
Other	$2,269.97	$45.40
Total for MAJOR GROUP 59	$13,303.47	$266.21
Total for DIVISION G	$179,382.49	$3,587.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Canistota - 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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,311.85	$26.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$80,705.15	$1,614.10
Total for MAJOR GROUP 70	$80,705.15	$1,614.10
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,358.98	$27.18
7231 Beauty Shops	$5,228.34	$104.57
Other	$3,309.48	$66.20
Total for MAJOR GROUP 72	$9,896.80	$197.95
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$276.39	$5.52
7349 Building Cleaning and Maintenance Services, NEC	$498.33	$9.97
7359 Equipment Rental and Leasing, NEC	$1,604.94	$32.10
7372 Prepackaged Software	$1,889.50	$37.79
7389 Miscellaneous Business Services	$243.98	$4.88
Other	$2,087.36	$41.74
Total for MAJOR GROUP 73	$6,600.50	$132.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,797.65	$255.95
Total for MAJOR GROUP 75	$12,797.65	$255.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,794.27	$35.89
Total for MAJOR GROUP 76	$1,794.27	$35.89
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,409.33	$48.19
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,059.33	$81.19
MAJOR GROUP: 80 Health Services		
Other	$27,549.40	$550.98
Total for MAJOR GROUP 80	$27,549.40	$550.98
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	$4,489.99	$89.80
Total for MAJOR GROUP 87	$4,489.99	$89.80
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$148,906.22	$2,978.12

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

Returns Filed: January 2012

Canistota - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,472.25	$109.45
C	Construction	$2,887.16	$57.75
D	Manufacturing	$7,015.14	$140.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,662.02	$2,495.42
F	Wholesale Trade	$38,360.09	$767.21
G	Retail Trade	$179,382.49	$3,587.79
H	Finance, Insurance, And Real Estate	$1,311.85	$26.24
I	Services	$148,906.22	$2,978.12
	Total for Canistota - General	$507,997.22	$10,162.29

Canistota - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$30,287.57	$302.88
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$69,099.65	$691.00
		Total for MAJOR GROUP 70	$69,099.65	$691.00
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
		Total for DIVISION I	$69,625.65	$696.26

Canistota - Gross Receipts Recap

G	Retail Trade	$30,287.57	$302.88
I	Services	$69,625.65	$696.26
	Total for Canistota - Gross Receipts	$99,913.22	$999.14

Canistota Recap

A	Agriculture, Forestry, And Fishing	$5,472.25	$109.45
C	Construction	$2,887.16	$57.75
D	Manufacturing	$7,015.14	$140.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,662.02	$2,495.42
F	Wholesale Trade	$38,360.09	$767.21
G	Retail Trade	$209,670.06	$3,890.67
H	Finance, Insurance, And Real Estate	$1,311.85	$26.24
I	Services	$218,531.87	$3,674.38
	Total for Canistota	$607,910.44	$11,161.43

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.

Canova - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$289.63	$5.65
Total for MAJOR GROUP 17	$289.63	$5.65
Total for DIVISION C	$289.63	$5.65
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,060.11	$20.68
Total for MAJOR GROUP 27	$1,060.11	$20.68
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	$2,005.50	$39.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,589.08	$91.35
4813 Telephone Communications, Except Radiotelephone	$3,933.41	$76.70
Other	$446.24	$8.70
Total for MAJOR GROUP 48	$8,968.73	$176.75
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	$16,502.91	$323.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$1,168.58	$22.79
Other	$1,509.31	$29.43
Total for MAJOR GROUP 50	$2,677.89	$52.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,856.47	$36.19
Total for MAJOR GROUP 51	$1,856.47	$36.19
Total for DIVISION F	$4,534.36	$88.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,781.96	$580.75
Total for MAJOR GROUP 52	$29,781.96	$580.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$861.84	$16.81
Total for MAJOR GROUP 53	$861.84	$16.81
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	$145.57	$2.84
5651 Family Clothing Stores	$1,330.13	$25.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,587.06	$30.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Canova - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$297.83	$5.81
5943 Stationery Stores	$164.91	$3.22
5961 Catalog and Mail-Order Houses	$1,537.13	$29.98
5963 Direct Selling Establishments	$1,484.72	$28.96
5999 Miscellaneous Retail Stores, NEC	$3,178.30	$61.97
Other	$5,691.06	$110.98
Total for MAJOR GROUP 59	$12,353.95	$240.92
Total for DIVISION G	$46,780.21	$912.24

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,248.59	$24.35

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$1,474.74	$28.76
Total for MAJOR GROUP 72	$1,474.74	$28.76
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$983.69	$19.19
Other	$1,384.30	$27.00
Total for MAJOR GROUP 73	$2,367.99	$46.19
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$489.88	$9.55
Total for MAJOR GROUP 78	$489.88	$9.55
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,436.35	$86.53

Canova - General Recap

C	Construction	$289.63	$5.65
D	Manufacturing	$2,005.50	$39.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,502.91	$323.67
F	Wholesale Trade	$4,534.36	$88.41
G	Retail Trade	$46,780.21	$912.24
H	Finance, Insurance, And Real Estate	$1,248.59	$24.35
I	Services	$4,436.35	$86.53
	Total for Canova - General	$75,797.55	$1,479.97

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

Returns Filed: January 2012

Canova Recap

		Taxable	Tax Due
C	Construction	$289.63	$5.65
D	Manufacturing	$2,005.50	$39.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,502.91	$323.67
F	Wholesale Trade	$4,534.36	$88.41
G	Retail Trade	$46,780.21	$912.24
H	Finance, Insurance, And Real Estate	$1,248.59	$24.35
I	Services	$4,436.35	$86.53
	Total for Canova	$75,797.55	$1,479.97

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.

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,134.08	$42.68
Other	$28,569.01	$571.38
Total for MAJOR GROUP 07	$30,703.09	$614.06
Total for DIVISION A	$30,971.09	$619.42
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$39,276.31	$785.53
Total for MAJOR GROUP 16	$39,276.31	$785.53
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$31,277.90	$625.56
1731 Electrical Work	$1,954.25	$39.09
1751 Carpentry Work	$3,842.42	$76.85
1799 Special Trade Contractors, NEC	$2,457.40	$49.15
Other	$84,233.18	$1,684.68
Total for MAJOR GROUP 17	$123,765.15	$2,475.33
Total for DIVISION C	$165,127.46	$3,302.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,182.55	$23.64
Total for MAJOR GROUP 23	$1,182.55	$23.64
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,261.85	$205.24
2731 Books: Publishing, or Publishing and Printing	$903.79	$18.08
2741 Miscellaneous Publishing	$932.94	$18.66
2752 Commercial Printing, Lithographic	$4,913.67	$98.28
Other	$3,440.89	$68.82
Total for MAJOR GROUP 27	$20,453.14	$409.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,148.70	$122.97
Total for MAJOR GROUP 28	$6,148.70	$122.97
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

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,136.11	$242.73
Total for MAJOR GROUP 35	$12,136.11	$242.73
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,342.92	$46.86
Total for MAJOR GROUP 36	$2,342.92	$46.86
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	$8,490.58	$169.81
Total for MAJOR GROUP 39	$8,490.58	$169.81
Total for DIVISION D	$67,828.17	$1,356.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,223.99	$364.48
Other	$38,715.84	$774.31
Total for MAJOR GROUP 42	$56,939.83	$1,138.79
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$176,064.34	$3,554.23
4813 Telephone Communications, Except Radiotelephone	$26,292.03	$525.84
4841 Cable and Other Pay Television Services	$121,031.76	$2,420.63
4899 Communications Services, NEC	$1,906.86	$38.14
Total for MAJOR GROUP 48	$325,294.99	$6,538.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$305,799.15	$6,115.98
Total for MAJOR GROUP 49	$305,799.15	$6,115.98
Total for DIVISION E	$694,780.92	$13,928.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,727.27	$194.55
5045 Computers and Computer Peripheral Equipment and Software	$11,466.33	$229.33
5046 Commercial Equipment, NEC	$627.95	$12.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$26,711.15	$534.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$164,032.92	$3,280.66
5074 Plumbing and Heating Equipment and Supplies	$15,233.83	$304.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($1,663.97)	($33.28)
5082 Construction and Mining Machinery and Equipment	$866.45	$17.33
5084 Industrial Machinery and Equipment	$13,130.14	$262.60
5085 Industrial Supplies	$5,396.80	$107.93
5087 Service Establishment Equipment and Supplies	$24,934.37	$498.69
Other	$39,179.60	$783.60
Total for MAJOR GROUP 50	$309,642.84	$6,192.89

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,780.50	$115.61
5141 Groceries, General Line	$23,398.87	$467.98
5142 Packaged Frozen Foods	$2,587.80	$51.76
5191 Farm Supplies	$21,784.90	$597.56
Other	$43,985.36	$879.70
Total for MAJOR GROUP 51	$97,537.43	$2,112.61
Total for DIVISION F	$407,180.27	$8,305.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$162,936.00	$3,258.73
5251 Hardware Stores	$103,673.84	$2,073.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$274,727.61	$5,494.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$191,121.72	$3,822.45
Other	$114,177.43	$2,283.55
Total for MAJOR GROUP 53	$305,299.15	$6,106.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$746,905.64	$14,938.10
5431 Fruit and Vegetable Markets	$7,004.10	$140.08
5499 Miscellaneous Food Stores	$9,816.82	$196.35
Other	$1,200.74	$24.01
Total for MAJOR GROUP 54	$764,927.30	$15,298.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$54,508.16	$1,090.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$57,707.76	$1,169.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,746.49	$74.92
5651 Family Clothing Stores	$7,195.91	$143.93
5661 Shoe Stores	$762.41	$15.25
5699 Miscellaneous Apparel and Accessory Stores	$2,375.83	$47.52
Other	$1,417.89	$28.36
Total for MAJOR GROUP 56	$15,498.53	$309.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$71,635.53	$1,432.71
5713 Floor Coverings Stores	$4,534.22	$90.68
5714 Drapery, Curtain, and Upholstery Stores	$13,172.45	$263.45
5719 Miscellaneous Homefurnishings Stores	$15,100.78	$302.02
5722 Household Appliance Stores	$5,293.78	$105.88
5731 Radio, Television, and Consumer Electronics Stores	$19,082.45	$381.65
5734 Computer and Computer Software Stores	$3,503.81	$70.08
Other	$1,660.32	$33.21
Total for MAJOR GROUP 57	$133,983.34	$2,679.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$213,739.60	$4,274.80
5813 Drinking Places	$58,690.29	$1,173.81
Total for MAJOR GROUP 58	$272,429.89	$5,448.61
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$20,493.43	$409.87
5932 Used Merchandise Stores	$14,100.48	$282.02
5941 Sporting Goods Stores and Bicycle Shops	$4,911.72	$98.24
5943 Stationery Stores	$16,411.89	$328.24
5944 Jewelry Stores	$506.69	$10.14
5945 Hobby, Toy, and Game Stores	$2,606.49	$52.13
5947 Gift, Novelty, and Souvenir Shops	$5,912.53	$118.25

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$31,606.72	$632.16
5963 Direct Selling Establishments	$16,713.64	$334.27
5999 Miscellaneous Retail Stores, NEC	$39,897.73	$799.44
Other	$22,857.50	$457.16
Total for MAJOR GROUP 59	$176,018.82	$3,521.92
Total for DIVISION G	$2,000,592.40	$40,029.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,053.50	$41.07
Total for MAJOR GROUP 60	$2,053.50	$41.07
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,077.54	$21.55
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,223.49	$24.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$41,323.52	$826.47
Other	N/A	N/A
Total for MAJOR GROUP 65	$73,474.48	$1,469.49
Total for DIVISION H	$82,464.07	$1,649.29
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		
7218 Industrial Launderers	$7,348.43	$146.97
7221 Photographic Studios, Portrait	$10,015.49	$200.31
7231 Beauty Shops	$32,186.03	$643.72
Other	$41,716.44	$834.33
Total for MAJOR GROUP 72	$91,266.39	$1,825.33
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$2,682.73	$53.65
7342 Disinfecting and Pest Control Services	$736.17	$14.72
7349 Building Cleaning and Maintenance Services, NEC	$6,572.46	$131.45
7353 Heavy Construction Equipment Rental and Leasing	$7,379.15	$147.58
7359 Equipment Rental and Leasing, NEC	$47,608.77	$952.19
7371 Computer Programming Services	$1,579.28	$31.59
7372 Prepackaged Software	$9,576.07	$191.52
7373 Computer Integrated Systems Design	($19,742.03)	($394.84)
7374 Computer Processing and Data Preparation and Processing Services	$5,541.00	$110.82
7379 Computer Related Services, NEC	$787.67	$15.75
7389 Miscellaneous Business Services	$7,082.94	$141.66
Other	$12,238.45	$244.76
Total for MAJOR GROUP 73	$82,042.66	$1,640.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$57,278.95	$1,145.58
7538 General Automotive Repair Shops	$166,172.73	$3,323.46
Other	$7,353.61	$147.07

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$230,805.29	$4,616.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$53,109.62	$1,062.19
7699 Repair Shops and Related Services, NEC	$5,021.37	$100.44
Other	$3,556.70	$71.14
Total for MAJOR GROUP 76	$61,687.69	$1,233.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,075.00	$141.50
Total for MAJOR GROUP 78	$7,075.00	$141.50
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,875.00	$37.50
Other	$18,246.91	$364.94
Total for MAJOR GROUP 79	$20,121.91	$402.44
MAJOR GROUP: 80 Health Services		
Other	$10,437.69	$208.77
Total for MAJOR GROUP 80	$10,437.69	$208.77
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$56,452.93	$1,129.05
Total for MAJOR GROUP 81	$56,452.93	$1,129.05
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	$425.10	$8.50
Total for MAJOR GROUP 86	$425.10	$8.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$31,744.27	$634.88
8721 Accounting, Auditing, and Bookkeeping Services	$7,113.31	$142.26
8734 Testing Laboratories	$6,182.11	$123.64
8742 Management Consulting Services	$2,751.31	$55.03
8748 Business Consulting Services, NEC	$28,160.18	$563.20
Other	N/A	N/A
Total for MAJOR GROUP 87	$80,610.78	$1,612.20
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$668,345.80	$13,366.92

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$30,971.09	$619.42
C	Construction	$165,127.46	$3,302.58
D	Manufacturing	$67,828.17	$1,356.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$694,780.92	$13,928.55
F	Wholesale Trade	$407,180.27	$8,260.71
G	Retail Trade	$2,000,592.40	$40,029.04
H	Finance, Insurance, And Real Estate	$82,464.07	$1,649.29
I	Services	$668,345.80	$13,366.92
	Total for Canton - General	$4,117,290.18	$82,513.07

Canton - Gross Receipts

DIVISION: D Manufacturing

Canton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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: 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: 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	$5,975.24	$59.75
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$69,244.78	$692.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$69,385.50	$693.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$278,964.38	$2,789.63
5813 Drinking Places	$57,545.77	$575.46
Total for MAJOR GROUP 58	$336,510.15	$3,365.09
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$4,284.63	$42.84
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,557.11	$45.56
Total for DIVISION G	$410,452.76	$4,104.51
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: 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	$9,072.76	$90.73

Canton - Gross Receipts Recap

F	Wholesale Trade	$5,975.24	$59.75
G	Retail Trade	$410,452.76	$4,104.51
I	Services	$9,072.76	$90.73
	Other	$1,708.80	$17.09
	Total for Canton - Gross Receipts	$427,209.56	$4,272.08

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

Returns Filed: January 2012

Canton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$30,971.09	$619.42
C	Construction	$165,127.46	$3,302.58
D	Manufacturing	$67,828.17	$1,356.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$694,780.92	$13,928.55
F	Wholesale Trade	$413,155.51	$8,320.46
G	Retail Trade	$2,411,045.16	$44,133.55
H	Finance, Insurance, And Real Estate	$82,464.07	$1,649.29
I	Services	$677,418.56	$13,457.65
	Other	$1,708.80	$17.09
	Total for Canton	$4,544,499.74	$86,785.15

ITEMS OF NOTE:

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

Carthage - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$111.99	$2.24
Other	$575.79	$11.52
Total for MAJOR GROUP 27	$687.78	$13.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,573.24	$91.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,740.60	$96.88
4813 Telephone Communications, Except Radiotelephone	$8,361.33	$167.23
Other	$544.17	$10.88
Total for MAJOR GROUP 48	$13,646.10	$274.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,292.27	$607.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$61,608.57	$1,232.17
Total for MAJOR GROUP 50	$61,608.57	$1,232.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,243.82	$424.88
Total for MAJOR GROUP 51	$21,243.82	$424.88
Total for DIVISION F	$82,852.39	$1,657.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,595.95	$131.92
Total for MAJOR GROUP 52	$6,595.95	$131.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$747.56	$14.95
Total for MAJOR GROUP 53	$747.56	$14.95
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	$476.38	$9.53
5651 Family Clothing Stores	$747.00	$14.94
Other	$589.49	$11.79
Total for MAJOR GROUP 56	$1,812.87	$36.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,051.99	$21.04
Total for MAJOR GROUP 57	$1,051.99	$21.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Carthage - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$603.24	$12.07
5961 Catalog and Mail-Order Houses	$1,114.37	$22.28
5963 Direct Selling Establishments	$1,695.49	$33.91
5999 Miscellaneous Retail Stores, NEC	$2,123.46	$42.47
Other	$16,620.31	$332.40
Total for MAJOR GROUP 59	$22,156.87	$443.13
Total for DIVISION G	$69,070.17	$1,381.40

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,941.45	$38.83
Total for MAJOR GROUP 72	$1,941.45	$38.83
MAJOR GROUP: 73 Business Services		
Other	$4,328.53	$86.56
Total for MAJOR GROUP 73	$4,328.53	$86.56
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 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	$10,506.70	$210.12

Carthage - General Recap

D	Manufacturing	$4,573.24	$91.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,292.27	$607.91
F	Wholesale Trade	$82,852.39	$1,657.05
G	Retail Trade	$69,070.17	$1,381.40
I	Services	$10,506.70	$210.12
	Other	$65.74	$1.32
	Total for Carthage - General	$197,360.51	$3,949.27

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

Returns Filed: January 2012

Carthage Recap

		Taxable	Tax Due
D	Manufacturing	$4,573.24	$91.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,292.27	$607.91
F	Wholesale Trade	$82,852.39	$1,657.05
G	Retail Trade	$69,070.17	$1,381.40
I	Services	$10,506.70	$210.12
	Other	$65.74	$1.32
	Total for Carthage	$197,360.51	$3,949.27

ITEMS OF NOTE:

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

Castlewood - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,716.15	$274.32
Other	$1,163.91	$23.28
Total for MAJOR GROUP 17	$14,880.06	$297.60
Total for DIVISION C	$14,880.06	$297.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,595.87	$51.92
2731 Books: Publishing, or Publishing and Printing	$147.35	$2.95
Other	$3,313.93	$66.28
Total for MAJOR GROUP 27	$6,057.15	$121.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,450.00	$29.00
Total for MAJOR GROUP 28	$1,450.00	$29.00
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$15,610.76	$312.22
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	$20,547.50	$429.77
4813 Telephone Communications, Except Radiotelephone	$41,730.32	$834.61
4841 Cable and Other Pay Television Services	$6,591.78	$131.84
Total for MAJOR GROUP 48	$68,869.60	$1,396.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,217.12	$1,384.34
Total for MAJOR GROUP 49	$69,217.12	$1,384.34
Total for DIVISION E	$141,691.27	$2,852.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,660.98	$53.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$636.77	$12.74
5085 Industrial Supplies	$405.62	$8.12
Other	$47,997.18	$959.96
Total for MAJOR GROUP 50	$51,700.55	$1,034.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$261.00	$5.22
5149 Groceries and Related Products, NEC	$1,530.38	$30.60
Other	$8,408.23	$197.54

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$10,199.61	$233.36
Total for DIVISION F	$61,900.16	$1,267.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,172.30	$63.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,373.16	$67.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,661.23	$53.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,608.23	$52.16
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$925.89	$18.52
Other	$31,362.37	$627.25
Total for MAJOR GROUP 54	$32,288.26	$645.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$22,955.35	$459.11
Total for MAJOR GROUP 55	$22,955.35	$459.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,220.90	$24.43
5651 Family Clothing Stores	$2,323.33	$46.47
5661 Shoe Stores	$689.99	$13.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,123.55	$102.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$942.08	$18.84
Other	$4,881.07	$97.63
Total for MAJOR GROUP 57	$5,823.15	$116.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$47,035.55	$940.71
Total for MAJOR GROUP 58	$47,035.55	$940.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,297.91	$105.96
5942 Book Stores	$190.48	$3.81
5943 Stationery Stores	$5,158.92	$103.18
5947 Gift, Novelty, and Souvenir Shops	$335.83	$6.72
5961 Catalog and Mail-Order Houses	$3,852.22	$77.04
5963 Direct Selling Establishments	$5,792.47	$115.85
5999 Miscellaneous Retail Stores, NEC	$3,410.37	$78.12
Other	N/A	N/A
Total for MAJOR GROUP 59	$24,519.20	$500.30
Total for DIVISION G	$143,726.45	$2,884.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,106.57	$22.13
Total for MAJOR GROUP 61	$1,106.57	$22.13
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	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Castlewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$37,172.56	$743.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$153.47	$3.07
7231 Beauty Shops	$4,983.44	$99.68
Other	$1,515.97	$30.32
Total for MAJOR GROUP 72	$6,652.88	$133.07
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,806.50	$36.13
7372 Prepackaged Software	$3,486.67	$69.73
7389 Miscellaneous Business Services	$3,224.03	$64.47
Other	$906.04	$18.12
Total for MAJOR GROUP 73	$9,423.24	$188.45
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	$3,817.75	$76.36
Total for MAJOR GROUP 76	$3,817.75	$76.36
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,774.50	$35.49
Total for MAJOR GROUP 78	$1,774.50	$35.49
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,417.33	$28.35
Total for MAJOR GROUP 87	$1,417.33	$28.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$53,527.63	$1,070.56

Castlewood - General Recap

C	Construction	$14,880.06	$297.60
D	Manufacturing	$15,610.76	$312.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,691.27	$2,852.66
F	Wholesale Trade	$61,900.16	$1,258.56
G	Retail Trade	$143,726.45	$2,884.47
H	Finance, Insurance, And Real Estate	$37,172.56	$743.45
I	Services	$53,527.63	$1,070.56
	Total for Castlewood - General	$468,508.89	$9,419.52

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

Returns Filed: January 2012

Castlewood Recap

		Taxable	Tax Due
C	Construction	$14,880.06	$297.60
D	Manufacturing	$15,610.76	$312.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,691.27	$2,852.66
F	Wholesale Trade	$61,900.16	$1,258.56
G	Retail Trade	$143,726.45	$2,884.47
H	Finance, Insurance, And Real Estate	$37,172.56	$743.45
I	Services	$53,527.63	$1,070.56
	Total for Castlewood	$468,508.89	$9,419.52

ITEMS OF NOTE:

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Cavour - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$562.06	$11.24
Total for MAJOR GROUP 27	$562.06	$11.24
Total for DIVISION D	$562.06	$11.24
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	$2,052.50	$41.05
4813 Telephone Communications, Except Radiotelephone	$2,515.00	$50.30
Other	$873.43	$17.47
Total for MAJOR GROUP 48	$5,440.93	$108.82
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	$19,199.11	$383.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,160.45	$23.21
Total for MAJOR GROUP 50	$1,160.45	$23.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$8,861.90	$177.24
Other	N/A	N/A
Total for MAJOR GROUP 51	$9,169.90	$183.40
Total for DIVISION F	$10,330.35	$206.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$608.26	$12.17
Total for MAJOR GROUP 53	$608.26	$12.17
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	$582.33	$11.65
Other	$524.98	$10.50
Total for MAJOR GROUP 56	$1,107.31	$22.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,949.19	$78.98
Total for MAJOR GROUP 57	$3,949.19	$78.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Cavour - 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	$161.74	$3.24
5961 Catalog and Mail-Order Houses	$2,688.75	$53.78
5963 Direct Selling Establishments	$254.00	$5.08
5999 Miscellaneous Retail Stores, NEC	$5,907.88	$118.16
Other	$8,249.00	$164.98
Total for MAJOR GROUP 59	$17,261.37	$345.24
Total for DIVISION G	$61,164.57	$1,223.31
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	$208.44	$4.16
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	$109.64	$2.19
Other	$5,617.18	$112.35
Total for MAJOR GROUP 73	$5,726.82	$114.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$41,099.51	$821.99
Total for MAJOR GROUP 87	$41,099.51	$821.99
Total for DIVISION I	$57,940.50	$1,158.81

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

Returns Filed: January 2012

Cavour - General Recap

		Taxable	Tax Due
D	Manufacturing	$562.06	$11.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,199.11	$383.98
F	Wholesale Trade	$10,330.35	$206.61
G	Retail Trade	$61,164.57	$1,223.31
H	Finance, Insurance, And Real Estate	$208.44	$4.16
I	Services	$57,940.50	$1,158.81
	Other	$7.00	$0.14
	Total for Cavour - General	$149,412.03	$2,988.25

Cavour Recap

D	Manufacturing	$562.06	$11.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,199.11	$383.98
F	Wholesale Trade	$10,330.35	$206.61
G	Retail Trade	$61,164.57	$1,223.31
H	Finance, Insurance, And Real Estate	$208.44	$4.16
I	Services	$57,940.50	$1,158.81
	Other	$7.00	$0.14
	Total for Cavour	$149,412.03	$2,988.25

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.

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$9,996.03	$199.92
Total for MAJOR GROUP 07	$9,996.03	$199.92
Total for DIVISION A	$9,996.03	$199.92
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,473.49	$349.47
Total for MAJOR GROUP 17	$17,473.49	$349.47
Total for DIVISION C	$17,473.49	$349.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,491.42	$29.83
2731 Books: Publishing, or Publishing and Printing	$396.10	$7.92
2752 Commercial Printing, Lithographic	$1,854.75	$37.09
Other	$1,139.76	$22.80
Total for MAJOR GROUP 27	$4,882.03	$97.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,385.41	$127.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,056.24	$141.12
Total for MAJOR GROUP 42	$7,056.24	$141.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,265.32	$730.05
4813 Telephone Communications, Except Radiotelephone	$14,822.02	$296.45
4841 Cable and Other Pay Television Services	$17,963.90	$359.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,268.10	$1,390.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$86,264.17	$1,725.28
Total for MAJOR GROUP 49	$86,264.17	$1,725.28

Centerville - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$162,588.51	$3,256.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,202.62	$44.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,380.88	$67.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$691.50	$13.83
5084 Industrial Machinery and Equipment	$560.72	$11.21
Other	$4,122.17	$82.45
Total for MAJOR GROUP 50	$10,957.89	$219.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$76.50	$1.53
5141 Groceries, General Line	$9,966.98	$199.34
Other	$5,254.73	$105.11
Total for MAJOR GROUP 51	$15,298.21	$305.98
Total for DIVISION F	$26,256.10	$525.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,883.16	$597.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,744.12	$614.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,765.33	$55.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,811.50	$56.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$130,260.76	$2,605.21
5499 Miscellaneous Food Stores	$2,282.48	$45.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$142,184.37	$2,843.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$410.64	$8.21
Total for MAJOR GROUP 55	$410.64	$8.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,457.89	$29.16
5651 Family Clothing Stores	$2,912.66	$58.25
Other	$1,133.98	$22.68
Total for MAJOR GROUP 56	$5,504.53	$110.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,352.97	$87.06
5719 Miscellaneous Homefurnishings Stores	$1,417.50	$28.35
5722 Household Appliance Stores	$9,593.39	$191.87
5731 Radio, Television, and Consumer Electronics Stores	$1,055.00	$21.10
Other	$10,204.38	$204.09
Total for MAJOR GROUP 57	$26,623.24	$532.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$43,998.71	$879.98
Total for MAJOR GROUP 58	$43,998.71	$879.98
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,413.42	$28.27
5942 Book Stores	$273.60	$5.47
5943 Stationery Stores	$419.53	$8.39
5945 Hobby, Toy, and Game Stores	$1,647.33	$32.95
5961 Catalog and Mail-Order Houses	$4,948.23	$98.96
5963 Direct Selling Establishments	$8,209.88	$164.20
5999 Miscellaneous Retail Stores, NEC	$62,690.87	$1,253.84
Other	$10,203.42	$204.08
Total for MAJOR GROUP 59	$89,806.28	$1,796.16

Centerville - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$342,083.39	$6,841.71
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$19,255.46	$385.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,038.48	$100.78
Other	$20,138.69	$402.77
Total for MAJOR GROUP 72	$25,177.17	$503.55
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$231.80	$4.64
7359 Equipment Rental and Leasing, NEC	$1,476.55	$29.54
7372 Prepackaged Software	$2,683.67	$53.67
7375 Information Retrieval Services	$384.70	$7.69
7389 Miscellaneous Business Services	$3,648.72	$72.97
Other	$4,603.17	$92.05
Total for MAJOR GROUP 73	$13,028.61	$260.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,109.00	$222.18
Total for MAJOR GROUP 75	$11,109.00	$222.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$354.00	$7.08
Total for MAJOR GROUP 76	$354.00	$7.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,102.83	$42.06
Total for MAJOR GROUP 87	$2,102.83	$42.06
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$38,326.92	$766.53

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

Returns Filed: January 2012

Centerville - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,996.03	$199.92
C	Construction	$17,473.49	$349.47
D	Manufacturing	$6,385.41	$127.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,588.51	$3,256.52
F	Wholesale Trade	$26,256.10	$525.14
G	Retail Trade	$342,083.39	$6,841.71
H	Finance, Insurance, And Real Estate	$19,255.46	$385.11
I	Services	$38,326.92	$766.53
	Other	$1,130.76	$22.62
	Total for Centerville - General	$623,496.07	$12,474.73

Centerville - Gross Receipts

			Taxable	Tax Due
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			$18,292.78	$182.93
		Total for MAJOR GROUP 54	$18,292.78	$182.93
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$43,998.71	$439.98
		Total for MAJOR GROUP 58	$43,998.71	$439.98
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$64,818.49	$648.18
DIVISION: I	**Services**			
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
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	$1,204.39	$12.04

Centerville - Gross Receipts Recap

G	Retail Trade	$64,818.49	$648.18
I	Services	$1,204.39	$12.04
	Other	$6.00	$0.06
	Total for Centerville - Gross Receipts	$66,028.88	$660.28

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

Returns Filed: January 2012

Centerville Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,996.03	$199.92
C	Construction	$17,473.49	$349.47
D	Manufacturing	$6,385.41	$127.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,588.51	$3,256.52
F	Wholesale Trade	$26,256.10	$525.14
G	Retail Trade	$406,901.88	$7,489.89
H	Finance, Insurance, And Real Estate	$19,255.46	$385.11
I	Services	$39,531.31	$778.57
	Other	$1,136.76	$22.68
	Total for Centerville	$689,524.95	$13,135.01

ITEMS OF NOTE:

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

Central City - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,047.24	$20.96
Total for MAJOR GROUP 27	$1,047.24	$20.96
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
Total for DIVISION D	$8,625.72	$172.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,914.00	$99.20
4813 Telephone Communications, Except Radiotelephone	$213.00	$4.26
4841 Cable and Other Pay Television Services	$8,489.31	$169.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,361.19	$288.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$37,972.51	$760.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,256.49	$25.13
Other	$1,427.50	$28.55
Total for MAJOR GROUP 50	$2,683.99	$53.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,375.43	$67.51
Total for MAJOR GROUP 51	$3,375.43	$67.51
Total for DIVISION F	$6,059.42	$121.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$3,036.11	$60.72
Total for MAJOR GROUP 56	$3,036.11	$60.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Central City - 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		$1,310.50	$26.21
Other		$940.36	$18.81
	Total for MAJOR GROUP 59	$2,250.86	$45.02
	Total for DIVISION G	$191,505.20	$3,830.11
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: 73 Business Services			
Other		$742.21	$14.85
	Total for MAJOR GROUP 73	$742.21	$14.85
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$10,461.79	$209.24
	Total for MAJOR GROUP 76	$10,461.79	$209.24
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
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	$17,735.72	$354.72

Central City - General Recap

D	Manufacturing	$8,625.72	$172.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,972.51	$760.38
F	Wholesale Trade	$6,059.42	$121.19
G	Retail Trade	$191,505.20	$3,830.11
I	Services	$17,735.72	$354.72
	Other	$82.50	$1.65
	Total for Central City - General	$261,981.07	$5,240.58

Central City Recap

D	Manufacturing	$8,625.72	$172.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,972.51	$760.38
F	Wholesale Trade	$6,059.42	$121.19
G	Retail Trade	$191,505.20	$3,830.11
I	Services	$17,735.72	$354.72
	Other	$82.50	$1.65
	Total for Central City	$261,981.07	$5,240.58

Taxable	Tax Due

ITEMS OF NOTE:

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

Chamberlain - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$35,663.56	$713.27
Total for MAJOR GROUP 07	$35,663.56	$713.27
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	$56,893.56	$1,137.87
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	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	$28,818.43	$576.39
1731 Electrical Work	$84,438.11	$1,688.76
1799 Special Trade Contractors, NEC	$13,994.84	$279.90
Other	$10,409.94	$208.21
Total for MAJOR GROUP 17	$137,661.32	$2,753.26
Total for DIVISION C	$137,661.32	$2,753.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,348.50	$126.97
Total for MAJOR GROUP 20	$6,348.50	$126.97
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,930.27	$138.61
2721 Periodicals: Publishing, or Publishing and Printing	$542.43	$10.85
2731 Books: Publishing, or Publishing and Printing	$914.94	$18.30
2752 Commercial Printing, Lithographic	$34,556.72	$691.13
2759 Commercial Printing, NEC	$2,989.57	$59.79
Other	$1,317.05	$26.34
Total for MAJOR GROUP 27	$47,250.98	$945.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$64,029.62	$1,280.59
Total for MAJOR GROUP 35	$64,029.62	$1,280.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,362.60	$27.25
Total for MAJOR GROUP 39	$1,362.60	$27.25
Total for DIVISION D	$154,742.24	$3,094.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,201.45	$584.03
Other	N/A	N/A
Total for MAJOR GROUP 42	$29,739.26	$594.79
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$134,160.95	$2,735.09
4813 Telephone Communications, Except Radiotelephone	$125,139.81	$2,502.79
4841 Cable and Other Pay Television Services	$6,633.67	$132.67
4899 Communications Services, NEC	$6,271.13	$125.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$273,132.56	$5,514.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$185,424.66	$3,708.49
Total for MAJOR GROUP 49	$185,424.66	$3,708.49
Total for DIVISION E	$520,386.32	$10,459.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,197.45	$83.95
5044 Office Equipment	$9,291.84	$185.85
5045 Computers and Computer Peripheral Equipment and Software	$10,017.70	$200.35
5046 Commercial Equipment, NEC	$3,796.79	$75.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,153.27	$123.07
5051 Metals Service Centers and Offices	$41,471.14	$829.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,243.41	$584.88
5064 Electrical Appliances, Television and Radio Sets	$3,716.28	$74.33
5065 Electronic Parts and Equipment, NEC	$10,381.50	$207.63
5074 Plumbing and Heating Equipment and Supplies	$15,212.35	$304.24
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$25,334.00	$506.68
5082 Construction and Mining Machinery and Equipment	$1,077.53	$21.55
5084 Industrial Machinery and Equipment	$1,789.05	$35.78
5085 Industrial Supplies	$1,282.40	$25.65
5087 Service Establishment Equipment and Supplies	$2,340.71	$46.81
5099 Durable Goods, NEC	$5,858.49	$117.17
Other	$14,167.59	$283.36
Total for MAJOR GROUP 50	$185,331.50	$3,706.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,593.49	$31.87
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$948.00	$18.96

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5141 Groceries, General Line	$24,204.68	$484.08
5142 Packaged Frozen Foods	$8,837.47	$176.75
5149 Groceries and Related Products, NEC	$4,928.20	$98.56
5191 Farm Supplies	$25,986.25	$539.25
Other	$8,539.65	$170.81
Total for MAJOR GROUP 51	$75,037.74	$1,520.28
Total for DIVISION F	$260,369.24	$5,226.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$187,388.29	$3,747.77
5251 Hardware Stores	$73,445.85	$1,468.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$272,140.40	$5,442.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$374,611.73	$7,492.23
5331 Variety Stores	$242,868.52	$4,857.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$717,681.96	$14,353.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$607,433.48	$12,148.67
5499 Miscellaneous Food Stores	$6,660.94	$133.21
Other	$73,402.36	$1,468.05
Total for MAJOR GROUP 54	$687,496.78	$13,749.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$156,942.95	$3,138.86
5531 Auto and Home Supply Stores	$71,581.81	$1,431.64
5541 Gasoline Service Station	$43,403.25	$868.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$291,614.88	$5,832.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$47,710.65	$954.21
5651 Family Clothing Stores	$97,971.23	$1,959.44
5661 Shoe Stores	$999.48	$19.99
5699 Miscellaneous Apparel and Accessory Stores	$3,504.47	$70.09
Other	$1,124.50	$22.49
Total for MAJOR GROUP 56	$151,310.33	$3,026.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$42,895.02	$857.90
5713 Floor Coverings Stores	$26,637.94	$532.76
5719 Miscellaneous Homefurnishings Stores	$2,714.97	$54.30
5722 Household Appliance Stores	$31,150.76	$623.02
5731 Radio, Television, and Consumer Electronics Stores	$1,714.50	$34.29
Other	$661.50	$13.23
Total for MAJOR GROUP 57	$105,774.69	$2,115.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$410,490.01	$8,209.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$449,923.49	$8,998.47
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$116,464.48	$2,329.30
5932 Used Merchandise Stores	$12,179.25	$243.59
5941 Sporting Goods Stores and Bicycle Shops	$10,432.60	$208.65
5942 Book Stores	$406.84	$8.14
5943 Stationery Stores	$1,083.08	$21.66
5945 Hobby, Toy, and Game Stores	$1,565.99	$31.32
5947 Gift, Novelty, and Souvenir Shops	$13,196.15	$263.92
5949 Sewing, Needlework, and Piece Goods Stores	$26,557.65	$531.16

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$43,354.00	$867.08
5962 Automatic Merchandise Machine Operators	$1,166.63	$23.33
5963 Direct Selling Establishments	$18,920.38	$378.41
5999 Miscellaneous Retail Stores, NEC	$83,849.17	$1,682.39
Other	$331,356.72	$6,627.13
Total for MAJOR GROUP 59	$660,532.94	$13,216.08
Total for DIVISION G	$3,336,475.47	$66,734.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,973.96	$59.48
Total for MAJOR GROUP 60	$2,973.96	$59.48
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	$9,288.52	$185.77
Other	$15,732.55	$314.65
Total for MAJOR GROUP 65	$25,021.07	$500.42
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	$39,363.28	$787.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$154,139.23	$3,082.79
Other	N/A	N/A
Total for MAJOR GROUP 70	$154,450.48	$3,089.02
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$25,043.37	$500.87
7231 Beauty Shops	$43,407.83	$868.15
7299 Miscellaneous Personal Services, NEC	$3,737.66	$74.75
Other	$46,621.27	$932.43
Total for MAJOR GROUP 72	$118,810.13	$2,376.20
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,548.89	$30.98
7331 Direct Mail Advertising Services	$293.86	$5.87
7336 Commercial Art and Graphic Design	$876.70	$17.53
7342 Disinfecting and Pest Control Services	$810.83	$16.22
7349 Building Cleaning and Maintenance Services, NEC	$18,275.20	$365.50
7359 Equipment Rental and Leasing, NEC	$4,046.63	$80.92
7371 Computer Programming Services	$1,587.52	$31.75
7372 Prepackaged Software	$20,826.04	$416.53
7374 Computer Processing and Data Preparation and Processing Services	$245.51	$4.91
7375 Information Retrieval Services	$955.97	$19.12
7379 Computer Related Services, NEC	$1,760.41	$35.20
7389 Miscellaneous Business Services	$52,070.82	$1,041.43
Other	$14,760.01	$295.20

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 73	$118,058.39	$2,361.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$194,992.09	$3,899.85
Other	$99,047.77	$1,980.96
Total for MAJOR GROUP 75	$294,039.86	$5,880.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,405.80	$28.12
7699 Repair Shops and Related Services, NEC	$12,316.57	$246.34
Other	$1,607.97	$32.16
Total for MAJOR GROUP 76	$15,330.34	$306.62
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,648.33	$212.97
Other	N/A	N/A
Total for MAJOR GROUP 78	$34,772.41	$695.45
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,612.50	$52.25
7999 Amusement and Recreation Services, NEC	$5,407.59	$108.15
Other	$34,024.13	$680.47
Total for MAJOR GROUP 79	$42,044.22	$840.87
MAJOR GROUP: 80 Health Services		
Other	$43,836.91	$876.74
Total for MAJOR GROUP 80	$43,836.91	$876.74
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$59,822.12	$1,196.44
Total for MAJOR GROUP 81	$59,822.12	$1,196.44
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$38,376.33	$767.52
8742 Management Consulting Services	$7,151.34	$143.03
Other	$16,428.64	$328.58
Total for MAJOR GROUP 87	$61,956.31	$1,239.13
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$951,195.88	$19,023.94
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Chamberlain - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$56,893.56	$1,137.87
C	Construction	$137,661.32	$2,753.26
D	Manufacturing	$154,742.24	$3,094.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$520,386.32	$10,459.59
F	Wholesale Trade	$260,369.24	$5,221.88
G	Retail Trade	$3,336,475.47	$66,734.96
H	Finance, Insurance, And Real Estate	$39,363.28	$787.27
I	Services	$951,195.88	$19,023.94
	Other	$10,345.93	$206.92
	Total for Chamberlain - General	$5,467,433.24	$109,420.54

Chamberlain - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: 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: 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		$62,940.63	$629.41
Other		N/A	N/A
	Total for MAJOR GROUP 54	$63,114.63	$631.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$408,890.48	$4,088.91
Other		N/A	N/A
	Total for MAJOR GROUP 58	$447,930.63	$4,479.31
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$89,834.68	$898.35
	Total for MAJOR GROUP 59	$89,834.68	$898.35
	Total for DIVISION G	$603,533.53	$6,035.35
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$147,470.62	$1,474.70
	Total for MAJOR GROUP 70	$147,470.62	$1,474.70
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A

Chamberlain - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$174,923.24	$1,749.22

Chamberlain - Gross Receipts Recap

G	Retail Trade	$603,533.53	$6,035.35
I	Services	$174,923.24	$1,749.22
	Other	($200.00)	($2.00)
	Total for Chamberlain - Gross Receipts	$778,256.77	$7,782.57

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$56,893.56	$1,137.87
C	Construction	$137,661.32	$2,753.26
D	Manufacturing	$154,742.24	$3,094.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$520,386.32	$10,459.59
F	Wholesale Trade	$260,369.24	$5,221.88
G	Retail Trade	$3,940,009.00	$72,770.31
H	Finance, Insurance, And Real Estate	$39,363.28	$787.27
I	Services	$1,126,119.12	$20,773.16
	Other	$10,145.93	$204.92
	Total for Chamberlain	$6,245,690.01	$117,203.11

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

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$292.36	$5.85
Total for MAJOR GROUP 17	$292.36	$5.85
Total for DIVISION C	$292.36	$5.85
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	$683.56	$13.67
Other	$835.36	$16.71
Total for MAJOR GROUP 27	$1,518.92	$30.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$10,721.75	$214.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,693.50	$155.04
4813 Telephone Communications, Except Radiotelephone	$525.00	$10.50
4841 Cable and Other Pay Television Services	$9,005.43	$180.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,429.85	$349.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,308.83	$326.18
Total for MAJOR GROUP 49	$16,308.83	$326.18
Total for DIVISION E	$34,876.18	$698.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$921.57	$18.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$852.45	$17.05
5084 Industrial Machinery and Equipment	$33,780.53	$676.14
Other	$4,721.97	$94.45
Total for MAJOR GROUP 50	$40,276.52	$806.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,892.92	$205.27
Total for MAJOR GROUP 51	$8,892.92	$205.27
Total for DIVISION F	$49,169.44	$1,011.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,000.03	$320.00
Total for MAJOR GROUP 52	$16,000.03	$320.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,386.80	$27.74
Other	N/A	N/A

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,702.80	$34.06
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$342.01	$6.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$883.26	$17.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$33,253.00	$665.06
Total for MAJOR GROUP 55	$33,253.00	$665.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$604.56	$12.09
5651 Family Clothing Stores	$347.33	$6.95
Other	$1,059.33	$21.19
Total for MAJOR GROUP 56	$2,011.22	$40.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,194.95	$243.90
5722 Household Appliance Stores	$1,040.31	$20.81
Other	$2,931.76	$58.64
Total for MAJOR GROUP 57	$16,167.02	$323.35
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	$437.18	$8.74
5961 Catalog and Mail-Order Houses	$2,223.50	$44.48
5963 Direct Selling Establishments	$3,244.18	$64.88
5999 Miscellaneous Retail Stores, NEC	$7,371.33	$147.62
Other	$11,841.86	$236.85
Total for MAJOR GROUP 59	$25,118.05	$502.57
Total for DIVISION G	$126,920.21	$2,538.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,983.77	$39.68
Total for MAJOR GROUP 65	$1,983.77	$39.68
Total for DIVISION H	$4,853.49	$97.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,877.13	$177.54
Total for MAJOR GROUP 72	$8,877.13	$177.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,288.20	$25.76
7372 Prepackaged Software	$1,876.03	$37.52
7389 Miscellaneous Business Services	$2,585.48	$51.71
Other	$870.99	$17.42
Total for MAJOR GROUP 73	$6,620.70	$132.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Chancellor - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,075.67	$21.51
Total for MAJOR GROUP 78	$1,075.67	$21.51
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	$16,123.00	$322.46
Other	N/A	N/A
Total for MAJOR GROUP 87	$17,174.50	$343.49
Total for DIVISION I	$58,199.53	$1,163.99

Chancellor - General Recap

C	Construction	$292.36	$5.85
D	Manufacturing	$10,721.75	$214.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,876.18	$698.70
F	Wholesale Trade	$49,169.44	$1,004.24
G	Retail Trade	$126,920.21	$2,538.64
H	Finance, Insurance, And Real Estate	$4,853.49	$97.07
I	Services	$58,199.53	$1,163.99
	Other	$735.00	$14.70
	Total for Chancellor - General	$285,767.96	$5,737.63

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	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$40,338.58	$403.40

DIVISION: I Services

MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	N/A	N/A

Chancellor - Gross Receipts Recap

G	Retail Trade	$40,338.58	$403.40
	Other	$90.00	$0.90
	Total for Chancellor - Gross Receipts	$40,428.58	$404.30

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

Returns Filed: January 2012

Chancellor Recap

		Taxable	Tax Due
C	Construction	$292.36	$5.85
D	Manufacturing	$10,721.75	$214.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,876.18	$698.70
F	Wholesale Trade	$49,169.44	$1,004.24
G	Retail Trade	$167,258.79	$2,942.04
H	Finance, Insurance, And Real Estate	$4,853.49	$97.07
I	Services	$58,199.53	$1,163.99
	Other	$825.00	$15.60
	Total for Chancellor	$326,196.54	$6,141.93

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7. Contractors’ Excise Tax is not included 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	$26,646.79	$532.93
Total for MAJOR GROUP 07	$26,646.79	$532.93
Total for DIVISION A	$26,738.79	$534.77
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	$16,470.37	$329.41
1731 Electrical Work	$154.65	$3.10
Other	$16,595.79	$331.94
Total for MAJOR GROUP 17	$33,220.81	$664.45
Total for DIVISION C	$33,670.81	$673.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$528.50	$10.57
Total for MAJOR GROUP 20	$528.50	$10.57
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,301.32	$226.03
2731 Books: Publishing, or Publishing and Printing	$112.63	$2.25
2754 Commercial Printing, Gravure	$1,177.50	$23.55
Other	$2,677.41	$53.56
Total for MAJOR GROUP 27	$15,268.86	$305.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$958.00	$19.16
Total for MAJOR GROUP 28	$958.00	$19.16
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	$33,058.67	$661.17
Total for MAJOR GROUP 35	$33,058.67	$661.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$57,211.45	$1,144.24
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		

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$10,771.16	$215.42
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,101.16	$222.02
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$86,333.62	$1,795.87
4813 Telephone Communications, Except Radiotelephone	$75,431.34	$1,508.62
4899 Communications Services, NEC	$601.00	$12.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$165,296.96	$3,375.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$158,474.06	$3,169.48
Total for MAJOR GROUP 49	$158,474.06	$3,169.48
Total for DIVISION E	$336,252.17	$6,794.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,730.18	$34.60
5045 Computers and Computer Peripheral Equipment and Software	$8,827.83	$176.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$31,312.22	$626.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,126.82	$422.53
5074 Plumbing and Heating Equipment and Supplies	$17,696.83	$353.94
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$32,409.02	$648.18
5084 Industrial Machinery and Equipment	$18,026.88	$360.54
5085 Industrial Supplies	$931.33	$18.63
5087 Service Establishment Equipment and Supplies	$1,634.26	$32.69
Other	$63,236.79	$1,264.73
Total for MAJOR GROUP 50	$196,932.16	$3,938.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,998.00	$39.96
5141 Groceries, General Line	$6,488.85	$129.77
5191 Farm Supplies	$5,784.18	$144.79
Other	$22,382.55	$447.65
Total for MAJOR GROUP 51	$36,653.58	$762.17
Total for DIVISION F	$233,585.74	$4,700.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$89,443.43	$1,788.86
5251 Hardware Stores	$45,701.02	$914.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$135,726.41	$2,714.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,976.52	$139.52
5331 Variety Stores	$19,216.27	$384.32
Total for MAJOR GROUP 53	$26,192.79	$523.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,420.54	$28.41
Other	$426,568.26	$8,531.36
Total for MAJOR GROUP 54	$427,988.80	$8,559.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$188,380.07	$3,767.61
Total for MAJOR GROUP 55	$188,380.07	$3,767.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,113.30	$42.27
5651 Family Clothing Stores	$2,381.14	$47.63

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$882.77	$17.66
Total for MAJOR GROUP 56	$5,377.21	$107.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,324.73	$126.50
5719 Miscellaneous Homefurnishings Stores	$3,494.10	$69.88
5722 Household Appliance Stores	$5,046.51	$100.93
5734 Computer and Computer Software Stores	$1,733.25	$34.67
Other	$1,675.45	$33.51
Total for MAJOR GROUP 57	$18,274.04	$365.49
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$50,194.35	$1,003.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$70,821.07	$1,416.41
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,039.29	$120.79
5943 Stationery Stores	$4,831.84	$96.65
5947 Gift, Novelty, and Souvenir Shops	$13,518.34	$270.37
5961 Catalog and Mail-Order Houses	$6,885.82	$137.72
5963 Direct Selling Establishments	$9,741.79	$194.84
5999 Miscellaneous Retail Stores, NEC	$5,591.38	$112.90
Other	$36,594.62	$731.89
Total for MAJOR GROUP 59	$83,203.08	$1,665.16
Total for DIVISION G	$955,963.47	$19,120.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,126.46	$122.53
Total for MAJOR GROUP 64	$6,126.46	$122.53
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,679.19	$93.58
Other	N/A	N/A
Total for MAJOR GROUP 65	$13,613.94	$272.28
Total for DIVISION H	$21,109.88	$422.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,472.52	$329.45
7299 Miscellaneous Personal Services, NEC	$689.00	$13.78
Other	$55,962.23	$1,119.24
Total for MAJOR GROUP 72	$73,123.75	$1,462.47
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,071.56	$41.43
7359 Equipment Rental and Leasing, NEC	$1,741.13	$34.82
7372 Prepackaged Software	$2,859.24	$57.18
7374 Computer Processing and Data Preparation and Processing Services	$241.60	$4.83

Clark - General *continued...*

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

	Taxable	Tax Due
7381 Detective, Guard, and Armored Car Services	$1,418.11	$28.36
7389 Miscellaneous Business Services	$5,383.38	$107.67
Other	$16,863.41	$337.26
Total for MAJOR GROUP 73	$30,578.43	$611.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,097.15	$501.93
Total for MAJOR GROUP 75	$25,097.15	$501.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$497.07	$9.94
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,515.40	$110.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,825.17	$96.50
Total for MAJOR GROUP 78	$4,825.17	$96.50
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,814.84	$276.30
Total for MAJOR GROUP 79	$13,814.84	$276.30
MAJOR GROUP: 80 Health Services		
Other	$8,150.27	$163.00
Total for MAJOR GROUP 80	$8,150.27	$163.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,043.10	$760.86
Total for MAJOR GROUP 81	$38,043.10	$760.86
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,812.00	$36.24
Other	$5,653.50	$113.07
Total for MAJOR GROUP 87	$7,465.50	$149.31
Total for DIVISION I	$226,128.42	$4,522.52

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$26,738.79	$534.77
C	Construction	$33,670.81	$673.45
D	Manufacturing	$57,211.45	$1,144.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$336,252.17	$6,794.23
F	Wholesale Trade	$233,585.74	$4,691.97
G	Retail Trade	$955,963.47	$19,120.36
H	Finance, Insurance, And Real Estate	$21,109.88	$422.20
I	Services	$226,128.42	$4,522.52
	Total for Clark - General	$1,890,660.73	$37,903.74

Clark Recap

A	Agriculture, Forestry, And Fishing	$26,738.79	$534.77
C	Construction	$33,670.81	$673.45
D	Manufacturing	$57,211.45	$1,144.24
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H	Finance, Insurance, And Real Estate	$21,109.88	$422.20
I	Services	$226,128.42	$4,522.52
	Total for Clark	$1,890,660.73	$37,903.74

Taxable	Tax Due

ITEMS OF NOTE:

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,817.00	$136.34
Total for MAJOR GROUP 07	$6,817.00	$136.34
Total for DIVISION A	$6,817.00	$136.34
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$47,105.81	$942.12
Other	$7,930.45	$158.61
Total for MAJOR GROUP 17	$55,036.26	$1,100.73
Total for DIVISION C	$64,400.92	$1,288.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$850.56	$17.01
Total for MAJOR GROUP 20	$850.56	$17.01
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,752.17	$235.04
2731 Books: Publishing, or Publishing and Printing	$127.86	$2.56
Other	$3,700.09	$74.00
Total for MAJOR GROUP 27	$15,580.12	$311.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$73,212.50	$1,464.25
Total for MAJOR GROUP 28	$73,212.50	$1,464.25
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$86,400.79	$1,728.02
Total for MAJOR GROUP 38	$86,400.79	$1,728.02
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$230,215.44	$4,604.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,576.58	$431.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,326.03	$466.52
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,514.37	$542.69
4813 Telephone Communications, Except Radiotelephone	$195,310.84	$3,906.22
4899 Communications Services, NEC	$2,710.75	$54.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$227,003.46	$4,552.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$185,952.33	$3,719.05
Total for MAJOR GROUP 49	$185,952.33	$3,719.05
Total for DIVISION E	$436,665.82	$8,745.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,137.44	$142.75
5045 Computers and Computer Peripheral Equipment and Software	$12,378.17	$247.56
5046 Commercial Equipment, NEC	$7,118.15	$142.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,245.86	$144.92
5049 Professional Equipment and Supplies, NEC	$1,270.00	$25.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,548.83	$150.97
5065 Electronic Parts and Equipment, NEC	$5,632.00	$112.64
5074 Plumbing and Heating Equipment and Supplies	$6,047.00	$120.93
5084 Industrial Machinery and Equipment	$3,969.42	$79.39
5085 Industrial Supplies	$1,163.02	$23.27
5087 Service Establishment Equipment and Supplies	$859.00	$17.18
Other	$63,157.77	$1,263.16
Total for MAJOR GROUP 50	$123,526.66	$2,470.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,933.83	$118.68
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,042.00	$40.84
5141 Groceries, General Line	$20,841.21	$416.83
5149 Groceries and Related Products, NEC	$6,031.86	$120.64
5191 Farm Supplies	$8,708.02	$229.79
Other	$2,961.04	$59.22
Total for MAJOR GROUP 51	$46,517.96	$986.00
Total for DIVISION F	$170,044.62	$3,456.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,632.60	$832.65
5251 Hardware Stores	$25,134.37	$502.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$72,729.52	$1,454.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,228.33	$104.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,545.55	$110.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$206,783.47	$4,135.68
5499 Miscellaneous Food Stores	$1,259.40	$25.19
Other	$6,048.36	$120.96
Total for MAJOR GROUP 54	$214,091.23	$4,281.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,186.47	$363.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$91,724.61	$1,834.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$48,192.51	$963.86

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$3,800.48	$76.02
5661 Shoe Stores	$1,049.86	$21.00
5699 Miscellaneous Apparel and Accessory Stores	$1,563.35	$31.27
Other	N/A	N/A
Total for MAJOR GROUP 56	$55,353.60	$1,107.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,187.78	$83.76
5713 Floor Coverings Stores	$7,300.27	$146.01
5722 Household Appliance Stores	$10,906.68	$218.13
5731 Radio, Television, and Consumer Electronics Stores	$577.23	$11.54
5734 Computer and Computer Software Stores	$45,163.70	$903.28
Other	$1,039.13	$20.78
Total for MAJOR GROUP 57	$69,174.79	$1,383.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,047.84	$400.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$35,027.84	$700.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,037.00	$240.74
5943 Stationery Stores	$10,039.50	$200.79
5947 Gift, Novelty, and Souvenir Shops	$1,006.50	$20.13
5961 Catalog and Mail-Order Houses	$26,271.25	$525.43
5962 Automatic Merchandise Machine Operators	$4,323.61	$86.48
5963 Direct Selling Establishments	$9,408.36	$188.18
5999 Miscellaneous Retail Stores, NEC	$946,907.64	$18,938.18
Other	$15,650.29	$313.00
Total for MAJOR GROUP 59	$1,025,644.15	$20,512.93
Total for DIVISION G	$1,569,291.29	$31,385.89
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,159.29	$223.18
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		
7221 Photographic Studios, Portrait	$6,710.91	$134.22
7231 Beauty Shops	$5,139.23	$102.78
7299 Miscellaneous Personal Services, NEC	$3,435.00	$68.70
Other	$41,037.80	$820.75
Total for MAJOR GROUP 72	$56,322.94	$1,126.45

Clear Lake - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,081.60	$21.63
7359 Equipment Rental and Leasing, NEC	$27,303.18	$546.06
7371 Computer Programming Services	$957.90	$19.16
7372 Prepackaged Software	$9,860.87	$197.22
7377 Computer Rental and Leasing	$1,156.83	$23.14
7379 Computer Related Services, NEC	$10,313.28	$206.27
7389 Miscellaneous Business Services	$10,109.26	$202.18
Other	$22,984.51	$459.70
Total for MAJOR GROUP 73	$83,767.43	$1,675.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,196.44	$103.94
Total for MAJOR GROUP 75	$5,196.44	$103.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,166.07	$263.33
Other	$54,384.34	$1,087.69
Total for MAJOR GROUP 76	$67,550.41	$1,351.02
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,354.67	$107.09
Total for MAJOR GROUP 78	$5,354.67	$107.09
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,839.25	$96.79
Other	N/A	N/A
Total for MAJOR GROUP 79	$26,026.60	$520.54
MAJOR GROUP: 80 Health Services		
Other	$13,352.70	$267.05
Total for MAJOR GROUP 80	$13,352.70	$267.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$53,926.32	$1,078.52
Total for MAJOR GROUP 81	$53,926.32	$1,078.52
MAJOR GROUP: 86 Membership Organizations		
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	$263,524.49	$5,270.48
8721 Accounting, Auditing, and Bookkeeping Services	$4,266.99	$85.34
8742 Management Consulting Services	$11,505.40	$230.11
Other	N/A	N/A
Total for MAJOR GROUP 87	$280,113.63	$5,602.27
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$15,836.42	$316.73
Total for MAJOR GROUP 89	$15,836.42	$316.73
Total for DIVISION I	$612,102.70	$12,242.07

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$6,817.00	$136.34
C	Construction	$64,400.92	$1,288.02
D	Manufacturing	$230,215.44	$4,604.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$436,665.82	$8,745.73
F	Wholesale Trade	$170,044.62	$3,440.23
G	Retail Trade	$1,569,291.29	$31,385.89
H	Finance, Insurance, And Real Estate	$11,159.29	$223.18
I	Services	$612,102.70	$12,242.07
	Total for Clear Lake - General	$3,100,697.08	$62,065.77

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

Returns Filed: January 2012

Clear Lake - Gross Receipts

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$8,819.54	$88.19
	Total for MAJOR GROUP 54	$8,819.54	$88.19
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$20,002.23	$200.02
Other		N/A	N/A
	Total for MAJOR GROUP 58	$34,982.23	$349.82
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$52,732.55	$527.32
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: 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	$26,157.49	$261.57

Clear Lake - Gross Receipts Recap

G	Retail Trade	$52,732.55	$527.32
I	Services	$26,157.49	$261.57
	Other	$9,193.45	$91.93
	Total for Clear Lake - Gross Receipts	$88,083.49	$880.82

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$6,817.00	$136.34
C	Construction	$64,400.92	$1,288.02
D	Manufacturing	$230,215.44	$4,604.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$436,665.82	$8,745.73
F	Wholesale Trade	$170,044.62	$3,440.23
G	Retail Trade	$1,622,023.84	$31,913.21
H	Finance, Insurance, And Real Estate	$11,159.29	$223.18
I	Services	$638,260.19	$12,503.64
	Other	$9,193.45	$91.93
	Total for Clear Lake	$3,188,780.57	$62,946.59

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.

Colman - 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		
1711 Plumbing, Heating, and Air-Conditioning	$6,360.85	$127.22
Other	$1,011.93	$20.24
Total for MAJOR GROUP 17	$7,372.78	$147.46
Total for DIVISION C	$21,872.78	$437.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,223.03	$24.46
2731 Books: Publishing, or Publishing and Printing	$62.47	$1.25
Other	$940.62	$18.81
Total for MAJOR GROUP 27	$2,226.12	$44.52
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$23,177.41	$463.55
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	$29,961.00	$608.26
4813 Telephone Communications, Except Radiotelephone	$6,022.24	$120.44
4841 Cable and Other Pay Television Services	$19,574.10	$391.48
4899 Communications Services, NEC	$277.73	$5.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,333.40	$1,135.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$93,274.27	$1,865.48
Total for MAJOR GROUP 49	$93,274.27	$1,865.48
Total for DIVISION E	$152,170.60	$3,052.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,151.95	$23.04
5049 Professional Equipment and Supplies, NEC	$4,392.72	$87.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$151,946.70	$3,038.93
Other	$7,536.67	$150.79

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$165,028.04	$3,300.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$2,554.30	$51.09
Other	$10,227.50	$204.55
Total for MAJOR GROUP 51	$12,781.80	$255.64
Total for DIVISION F	$177,809.84	$3,556.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,621.85	$452.44
Other	$3,687.00	$73.74
Total for MAJOR GROUP 52	$26,308.85	$526.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,927.77	$38.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,489.03	$69.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,532.11	$30.64
Other	$42,191.82	$843.85
Total for MAJOR GROUP 54	$43,723.93	$874.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,915.64	$218.32
5541 Gasoline Service Station	$133,938.13	$2,678.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$144,951.60	$2,899.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,936.43	$38.73
5651 Family Clothing Stores	$4,746.91	$94.94
5699 Miscellaneous Apparel and Accessory Stores	$1,073.50	$21.47
Other	$824.50	$16.49
Total for MAJOR GROUP 56	$8,581.34	$171.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,133.00	$142.66
Other	$556.50	$11.13
Total for MAJOR GROUP 57	$7,689.50	$153.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,014.90	$20.30
5961 Catalog and Mail-Order Houses	$8,408.14	$168.16
5963 Direct Selling Establishments	$6,801.22	$136.02
5999 Miscellaneous Retail Stores, NEC	$18,204.97	$364.74
Other	$7,790.09	$155.81
Total for MAJOR GROUP 59	$42,219.32	$845.03
Total for DIVISION G	$297,720.77	$5,955.08
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		
6411 Insurance Agents, Brokers, and Service	$5,411.30	$108.23
Total for MAJOR GROUP 64	$5,411.30	$108.23
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Colman - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$6,529.11	$130.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,114.96	$42.30
Other	$1,392.40	$27.85
Total for MAJOR GROUP 72	$3,507.36	$70.15
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,186.13	$23.72
7359 Equipment Rental and Leasing, NEC	$4,373.56	$87.47
7372 Prepackaged Software	$1,048.12	$20.96
7379 Computer Related Services, NEC	$220.00	$4.40
7389 Miscellaneous Business Services	$2,731.05	$54.61
Other	$13,193.82	$263.88
Total for MAJOR GROUP 73	$22,752.68	$455.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$10,280.74	$205.62
Other	N/A	N/A
Total for MAJOR GROUP 75	$10,325.07	$206.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$929.18	$18.58
Total for MAJOR GROUP 76	$929.18	$18.58
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$4,263.00	$85.26
8734 Testing Laboratories	$4,662.94	$93.26
Other	$689.80	$13.80
Total for MAJOR GROUP 87	$9,615.74	$192.32
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$54,900.37	$1,098.00

Colman - General Recap

C	Construction	$21,872.78	$437.46
D	Manufacturing	$23,177.41	$463.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,170.60	$3,052.44
F	Wholesale Trade	$177,809.84	$3,556.25
G	Retail Trade	$297,720.77	$5,955.08
H	Finance, Insurance, And Real Estate	$6,529.11	$130.59
I	Services	$54,900.37	$1,098.00
	Total for Colman - General	$734,180.88	$14,693.37

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

Returns Filed: January 2012

Colman Recap

		Taxable	Tax Due
C	Construction	$21,872.78	$437.46
D	Manufacturing	$23,177.41	$463.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,170.60	$3,052.44
F	Wholesale Trade	$177,809.84	$3,556.25
G	Retail Trade	$297,720.77	$5,955.08
H	Finance, Insurance, And Real Estate	$6,529.11	$130.59
I	Services	$54,900.37	$1,098.00
	Total for Colman	$734,180.88	$14,693.37

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.

Colome - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$5,027.59	$100.55
Total for MAJOR GROUP 17	$5,027.59	$100.55
Total for DIVISION C	$5,541.31	$110.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$348.14	$6.97
2731 Books: Publishing, or Publishing and Printing	$32.99	$0.66
2752 Commercial Printing, Lithographic	$1,175.53	$23.51
Other	$1,068.23	$21.36
Total for MAJOR GROUP 27	$2,624.89	$52.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,349.36	$126.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,472.34	$49.45
Total for MAJOR GROUP 42	$2,472.34	$49.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,773.16	$96.38
4813 Telephone Communications, Except Radiotelephone	$14,669.45	$293.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,044.61	$421.81
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	$48,388.55	$968.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,157.24	$23.14
Other	$4,281.66	$85.63
Total for MAJOR GROUP 50	$5,438.90	$108.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$1,666.53	$33.33
Other	$5,460.75	$109.22
Total for MAJOR GROUP 51	$7,127.28	$142.55
Total for DIVISION F	$12,566.18	$251.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,380.20	$47.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,413.87	$68.27
MAJOR GROUP: 54 Food Stores		
Other	$9,762.41	$195.25
Total for MAJOR GROUP 54	$9,762.41	$195.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$34,428.10	$688.56
Total for MAJOR GROUP 55	$34,428.10	$688.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,237.82	$24.76
5651 Family Clothing Stores	$1,220.74	$24.42
5661 Shoe Stores	$149.01	$2.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,681.57	$53.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,166.19	$83.33
Total for MAJOR GROUP 57	$4,166.19	$83.33
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$31,005.01	$620.10
Other	N/A	N/A
Total for MAJOR GROUP 58	$37,860.43	$757.21
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,998.63	$119.98
5963 Direct Selling Establishments	$1,026.85	$20.54
5999 Miscellaneous Retail Stores, NEC	$6,889.80	$141.39
Other	$12,345.56	$246.91
Total for MAJOR GROUP 59	$26,260.84	$528.82
Total for DIVISION G	$121,323.32	$2,430.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,778.00	$35.56
Total for MAJOR GROUP 64	$1,778.00	$35.56
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,295.50	$205.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Colome - General *continued...*

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

		Taxable	Tax Due
Other		$2,040.84	$40.82
	Total for MAJOR GROUP 72	$2,040.84	$40.82
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$1,197.33	$23.95
Other		$1,059.89	$21.20
	Total for MAJOR GROUP 73	$2,257.22	$45.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$27,658.59	$553.16
Other		$7,857.60	$157.15
	Total for MAJOR GROUP 75	$35,516.19	$710.31
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			
7841 Video Tape Rental		$1,339.83	$26.80
	Total for MAJOR GROUP 78	$1,339.83	$26.80
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$3,673.52	$73.47
	Total for MAJOR GROUP 87	$3,673.52	$73.47
	Total for DIVISION I	$52,466.83	$1,049.34

Colome - General Recap

C	Construction	$5,541.31	$110.82
D	Manufacturing	$6,349.36	$126.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,388.55	$968.69
F	Wholesale Trade	$12,566.18	$251.32
G	Retail Trade	$121,323.32	$2,430.08
H	Finance, Insurance, And Real Estate	$10,295.50	$205.91
I	Services	$52,466.83	$1,049.34
	Other	$275.00	$5.50
	Total for Colome - General	$257,206.05	$5,148.65

Colome Recap

C	Construction	$5,541.31	$110.82
D	Manufacturing	$6,349.36	$126.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,388.55	$968.69
F	Wholesale Trade	$12,566.18	$251.32
G	Retail Trade	$121,323.32	$2,430.08
H	Finance, Insurance, And Real Estate	$10,295.50	$205.91
I	Services	$52,466.83	$1,049.34
	Other	$275.00	$5.50
	Total for Colome	$257,206.05	$5,148.65

Taxable	Tax Due

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

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		
Other	$1,212.37	$24.25
Total for MAJOR GROUP 17	$1,212.37	$24.25
Total for DIVISION C	$1,262.37	$25.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$2,784.31	$55.68
Other	$982.38	$19.65
Total for MAJOR GROUP 27	$3,766.69	$75.33
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	$3,860.99	$77.22
Total for MAJOR GROUP 35	$3,860.99	$77.22
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: 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	$15,519.49	$310.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,126.17	$62.52
Total for MAJOR GROUP 42	$3,126.17	$62.52
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,521.00	$775.24
4813 Telephone Communications, Except Radiotelephone	$10,762.88	$215.25
4841 Cable and Other Pay Television Services	$17,606.17	$352.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,171.27	$1,348.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,876.32	$1,337.53

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$66,876.32	$1,337.53
Total for DIVISION E	$137,188.31	$2,748.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,626.53	$32.53
Other	$3,294.19	$65.88
Total for MAJOR GROUP 50	$4,920.72	$98.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$425.25	$8.50
Other	$21,901.65	$438.04
Total for MAJOR GROUP 51	$22,326.90	$446.54
Total for DIVISION F	$27,247.62	$544.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,899.10	$917.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,916.10	$938.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,987.31	$99.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,559.98	$111.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$107,883.51	$2,157.68
5499 Miscellaneous Food Stores	$500.41	$10.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$117,997.67	$2,359.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$10,891.80	$217.84
Total for MAJOR GROUP 55	$10,891.80	$217.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,027.58	$20.55
5651 Family Clothing Stores	$1,401.63	$28.03
Other	$459.49	$9.19
Total for MAJOR GROUP 56	$2,888.70	$57.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,791.91	$115.84
Other	$4,864.79	$97.29
Total for MAJOR GROUP 57	$10,656.70	$213.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,907.62	$438.16
Total for MAJOR GROUP 58	$21,907.62	$438.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$903.35	$18.07
5943 Stationery Stores	$1,867.19	$37.34
5961 Catalog and Mail-Order Houses	$4,063.26	$81.27
5963 Direct Selling Establishments	$5,756.87	$115.14
5999 Miscellaneous Retail Stores, NEC	$2,660.26	$53.54
Other	$15,889.53	$317.79
Total for MAJOR GROUP 59	$31,140.46	$623.15
Total for DIVISION G	$247,959.03	$4,959.54
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		

Colton - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$5,744.94	$114.91
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$2,867.09	$57.35
	Total for MAJOR GROUP 72	$2,867.09	$57.35
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$152.50	$3.05
7359 Equipment Rental and Leasing, NEC		$518.53	$10.37
7372 Prepackaged Software		$2,867.33	$57.35
7389 Miscellaneous Business Services		$10,294.71	$205.90
Other		$5,373.20	$107.47
	Total for MAJOR GROUP 73	$19,206.27	$384.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$12,492.70	$249.85
	Total for MAJOR GROUP 75	$12,492.70	$249.85
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,055.75	$41.11
	Total for MAJOR GROUP 76	$2,055.75	$41.11
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$2,075.67	$41.51
	Total for MAJOR GROUP 78	$2,075.67	$41.51
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,135.83	$62.72
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,435.33	$68.71
	Total for DIVISION I	$44,011.97	$880.25

Colton - General Recap

C	Construction	$1,262.37	$25.25
D	Manufacturing	$15,519.49	$310.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,188.31	$2,748.57
F	Wholesale Trade	$27,247.62	$544.95
G	Retail Trade	$247,959.03	$4,959.54
H	Finance, Insurance, And Real Estate	$5,744.94	$114.91
I	Services	$44,011.97	$880.25
	Other	$143.51	$2.87
	Total for Colton - General	$479,077.24	$9,586.72

Colton - Gross Receipts

Colton - Gross Receipts *continued...*

			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			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	$606.21	$6.06
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$21,907.62	$219.08
		Total for MAJOR GROUP 58	$21,907.62	$219.08
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$45,357.82	$453.59

Colton - Gross Receipts Recap

D	Manufacturing	$606.21	$6.06
G	Retail Trade	$45,357.82	$453.59
	Other	$128.00	$1.28
	Total for Colton - Gross Receipts	$46,092.03	$460.93

Colton Recap

C	Construction	$1,262.37	$25.25
D	Manufacturing	$16,125.70	$316.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,188.31	$2,748.57
F	Wholesale Trade	$27,247.62	$544.95
G	Retail Trade	$293,316.85	$5,413.13
H	Finance, Insurance, And Real Estate	$5,744.94	$114.91
I	Services	$44,011.97	$880.25
	Other	$271.51	$4.15
	Total for Colton	$525,169.27	$10,047.65

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.

Conde - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$916.49	$18.33
Total for MAJOR GROUP 27	$916.49	$18.33
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	$1,888.47	$37.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,489.50	$89.79
4813 Telephone Communications, Except Radiotelephone	$17,897.33	$357.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,905.83	$458.12
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	$46,001.84	$920.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$78.54	$1.57
5045 Computers and Computer Peripheral Equipment and Software	$665.33	$13.31
Other	N/A	N/A
Total for MAJOR GROUP 50	$1,018.87	$20.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,218.00	$24.36
Total for MAJOR GROUP 51	$1,218.00	$24.36
Total for DIVISION F	$2,236.87	$44.74
DIVISION: G Retail Trade		

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$328.00	$6.56
Total for MAJOR GROUP 52	$328.00	$6.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,002.30	$20.05
Total for MAJOR GROUP 53	$1,002.30	$20.05
MAJOR GROUP: 54 Food Stores		
Other	$753.66	$15.07
Total for MAJOR GROUP 54	$753.66	$15.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$27,501.74	$550.04
Total for MAJOR GROUP 55	$27,501.74	$550.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,626.96	$32.54
5651 Family Clothing Stores	$797.91	$15.96
Other	$1,762.00	$35.24
Total for MAJOR GROUP 56	$4,186.87	$83.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,963.49	$59.27
Total for MAJOR GROUP 57	$2,963.49	$59.27
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		
5943 Stationery Stores	$777.33	$15.55
5947 Gift, Novelty, and Souvenir Shops	$1,807.02	$36.15
5961 Catalog and Mail-Order Houses	$5,670.67	$113.42
5963 Direct Selling Establishments	$1,871.50	$37.43
5999 Miscellaneous Retail Stores, NEC	$350.96	$7.02
Other	$2,170.48	$43.40
Total for MAJOR GROUP 59	$12,647.96	$252.97
Total for DIVISION G	$61,944.15	$1,238.90
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
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	$71.49	$1.43
Other	$164.12	$3.28
Total for MAJOR GROUP 73	$235.61	$4.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,084.00	$21.68
Total for MAJOR GROUP 78	$1,084.00	$21.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,569.73	$31.39
Total for MAJOR GROUP 87	$1,569.73	$31.39

Conde - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$4,158.84	$83.17

Conde - General Recap

D	Manufacturing	$1,888.47	$37.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,001.84	$920.04
F	Wholesale Trade	$2,236.87	$44.74
G	Retail Trade	$61,944.15	$1,238.90
I	Services	$4,158.84	$83.17
	Other	$710.28	$14.21
	Total for Conde - General	$116,940.45	$2,338.83

Conde Recap

D	Manufacturing	$1,888.47	$37.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,001.84	$920.04
F	Wholesale Trade	$2,236.87	$44.74
G	Retail Trade	$61,944.15	$1,238.90
I	Services	$4,158.84	$83.17
	Other	$710.28	$14.21
	Total for Conde	$116,940.45	$2,338.83

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$430.85	$8.61
Other	$444.08	$8.88
Total for MAJOR GROUP 27	$874.93	$17.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,895.55	$57.90
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	$492.14	$9.84
4813 Telephone Communications, Except Radiotelephone	$658.81	$13.18
Other	$2,333.49	$46.67
Total for MAJOR GROUP 48	$3,484.44	$69.69
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	$11,824.94	$236.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,031.35	$20.63
Total for MAJOR GROUP 50	$1,031.35	$20.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,143.07	$22.86
Total for MAJOR GROUP 51	$1,143.07	$22.86
Total for DIVISION F	$2,174.42	$43.49
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	$645.03	$12.90
Total for MAJOR GROUP 53	$645.03	$12.90
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

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$604.02	$12.09
5651 Family Clothing Stores	$1,767.48	$35.36
Other	$278.00	$5.56
Total for MAJOR GROUP 56	$2,649.50	$53.01
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	$11,414.21	$228.29
Total for MAJOR GROUP 58	$11,414.21	$228.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,491.62	$29.83
5943 Stationery Stores	$944.99	$18.91
5961 Catalog and Mail-Order Houses	$2,913.21	$58.26
5963 Direct Selling Establishments	$1,508.99	$30.18
5999 Miscellaneous Retail Stores, NEC	$1,725.17	$34.64
Other	$464.49	$9.28
Total for MAJOR GROUP 59	$9,048.47	$181.10
Total for DIVISION G	$30,423.90	$608.63
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	$449.00	$8.98
Total for MAJOR GROUP 72	$449.00	$8.98
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$398.83	$7.98
7389 Miscellaneous Business Services	$563.48	$11.27
Other	$2,648.50	$52.97
Total for MAJOR GROUP 73	$3,610.81	$72.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$10,338.13	$206.76

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

Returns Filed: January 2012

Corona - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,895.55	$57.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,824.94	$236.50
F	Wholesale Trade	$2,174.42	$43.49
G	Retail Trade	$30,423.90	$608.63
I	Services	$10,338.13	$206.76
	Other	$781.50	$15.63
	Total for Corona - General	$58,438.44	$1,168.91

Corona Recap

D	Manufacturing	$2,895.55	$57.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,824.94	$236.50
F	Wholesale Trade	$2,174.42	$43.49
G	Retail Trade	$30,423.90	$608.63
I	Services	$10,338.13	$206.76
	Other	$781.50	$15.63
	Total for Corona	$58,438.44	$1,168.91

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.

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$20,595.79	$411.92
Total for MAJOR GROUP 07	$20,595.79	$411.92
Total for DIVISION A	$20,595.79	$411.92
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$1,746.13	$34.93
Other	$246,033.11	$7,060.40
Total for MAJOR GROUP 17	$247,779.24	$7,095.33
Total for DIVISION C	$248,157.08	$7,102.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,979.50	$139.59
Total for MAJOR GROUP 20	$6,979.50	$139.59
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,258.06	$125.15
2731 Books: Publishing, or Publishing and Printing	$321.24	$6.43
2759 Commercial Printing, NEC	$1,509.78	$30.20
Other	$926.12	$18.53
Total for MAJOR GROUP 27	$9,015.20	$180.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$18,555.15	$371.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,089.00	$161.78
Total for MAJOR GROUP 42	$8,089.00	$161.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,445.00	$637.63
4813 Telephone Communications, Except Radiotelephone	$38,045.26	$760.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,944.26	$1,407.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$131,005.08	$2,628.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,918.08	$38.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,466.27	$209.33
5074 Plumbing and Heating Equipment and Supplies	$15,771.89	$315.43
Other	$31,052.03	$621.04
Total for MAJOR GROUP 50	$59,208.27	$1,184.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$957.00	$19.14
5141 Groceries, General Line	$14,518.76	$290.37
Other	$210,417.17	$4,395.19
Total for MAJOR GROUP 51	$225,892.93	$4,704.70
Total for DIVISION F	$285,101.20	$5,888.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$139,188.27	$2,783.77
5251 Hardware Stores	$47,564.98	$951.30
Total for MAJOR GROUP 52	$186,753.25	$3,735.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,676.48	$53.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,141.15	$62.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$182,052.22	$3,641.05
5499 Miscellaneous Food Stores	$1,251.15	$25.02
Other	$11,204.28	$224.09
Total for MAJOR GROUP 54	$194,507.65	$3,890.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,872.35	$77.45
Total for MAJOR GROUP 55	$3,872.35	$77.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,241.81	$44.84
5651 Family Clothing Stores	$2,757.95	$55.16
5661 Shoe Stores	$814.86	$16.30
Other	$434.50	$8.69
Total for MAJOR GROUP 56	$6,249.12	$124.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,419.99	$48.40
Other	$11,929.78	$238.59
Total for MAJOR GROUP 57	$14,349.77	$286.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,582.05	$31.64
5942 Book Stores	$2,386.01	$47.72
5943 Stationery Stores	$645.43	$12.91
5961 Catalog and Mail-Order Houses	$7,299.71	$145.99
5963 Direct Selling Establishments	$6,221.45	$124.43
5999 Miscellaneous Retail Stores, NEC	$111,670.22	$2,233.42
Other	$8,541.11	$170.84
Total for MAJOR GROUP 59	$138,345.98	$2,766.95

Corsica - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$548,862.31	$10,977.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,338.02	$46.76
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	$7,756.34	$155.13
Other	$3,754.83	$75.10
Total for MAJOR GROUP 72	$11,511.17	$230.23
MAJOR GROUP: 73 Business Services		
7353 Heavy Construction Equipment Rental and Leasing	$3,932.20	$78.64
7359 Equipment Rental and Leasing, NEC	$1,084.10	$21.68
7372 Prepackaged Software	$2,645.00	$52.90
7389 Miscellaneous Business Services	$34,308.25	$686.17
Other	$2,887.52	$57.75
Total for MAJOR GROUP 73	$44,857.07	$897.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$94,222.00	$1,884.45
Other	$41,855.54	$837.11
Total for MAJOR GROUP 75	$136,077.54	$2,721.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$45,427.11	$908.54
Other	N/A	N/A
Total for MAJOR GROUP 76	$66,608.21	$1,332.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,891.17	$77.82
Total for MAJOR GROUP 78	$3,891.17	$77.82
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$5,752.65	$115.05
Total for MAJOR GROUP 80	$5,752.65	$115.05
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$697.80	$13.96
Other	$1,965.30	$39.30

Corsica - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$2,663.10	$53.26
Total for DIVISION I	$296,811.94	$5,936.24

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$20,595.79	$411.92
C	Construction	$248,157.08	$7,102.89
D	Manufacturing	$18,555.15	$371.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,005.08	$2,628.84
F	Wholesale Trade	$285,101.20	$5,803.67
G	Retail Trade	$548,862.31	$10,977.29
H	Finance, Insurance, And Real Estate	$2,338.02	$46.76
I	Services	$296,811.94	$5,936.24
	Other	$11,034.50	$220.69
	Total for Corsica - General	$1,562,461.07	$33,499.41

Corsica - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

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

DIVISION: I Services

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

Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

MAJOR GROUP: 73 Business Services

Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A

MAJOR GROUP: 83 Social Services

Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$11,700.42	$117.01

Corsica - Gross Receipts Recap

I	Services	$11,700.42	$117.01
	Other	$65,260.52	$652.61
	Total for Corsica - Gross Receipts	$76,960.94	$769.62

Corsica Recap

A	Agriculture, Forestry, And Fishing	$20,595.79	$411.92
C	Construction	$248,157.08	$7,102.89
D	Manufacturing	$18,555.15	$371.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,005.08	$2,628.84
F	Wholesale Trade	$285,101.20	$5,803.67
G	Retail Trade	$548,862.31	$10,977.29
H	Finance, Insurance, And Real Estate	$2,338.02	$46.76
I	Services	$308,512.36	$6,053.25
	Other	$76,295.02	$873.30
	Total for Corsica	$1,639,422.01	$34,269.03

Taxable	Tax Due

ITEMS OF NOTE:

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$330.50	$6.27
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,534.98	$29.16
Total for DIVISION A	$1,534.98	$29.16
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,269.30	$290.12
1751 Carpentry Work	$369.79	$7.03
Other	$517.94	$9.84
Total for MAJOR GROUP 17	$16,157.03	$306.99
Total for DIVISION C	$16,157.03	$306.99
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,712.87	$51.55
2731 Books: Publishing, or Publishing and Printing	$121.56	$2.31
Other	$950.18	$18.06
Total for MAJOR GROUP 27	$3,784.61	$71.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$421.35	$8.01
Total for MAJOR GROUP 35	$421.35	$8.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,968.38	$94.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,376.61	$121.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,401.61	$121.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$62,959.79	$1,208.63
4813 Telephone Communications, Except Radiotelephone	$28,325.95	$538.19

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$16,078.95	$305.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$107,620.62	$2,057.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$88,230.46	$1,676.37
Total for MAJOR GROUP 49	$88,230.46	$1,676.37
Total for DIVISION E	$202,265.24	$3,855.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,337.64	$25.42
5045 Computers and Computer Peripheral Equipment and Software	$2,243.61	$42.63
Other	$5,950.60	$113.06
Total for MAJOR GROUP 50	$9,531.85	$181.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$20,305.54	$511.70
Other	$6,666.69	$126.67
Total for MAJOR GROUP 51	$26,972.23	$638.37
Total for DIVISION F	$36,504.08	$819.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,929.37	$131.67
Other	$3,756.05	$71.37
Total for MAJOR GROUP 52	$10,685.42	$203.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,854.63	$35.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,147.17	$40.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,670.63	$50.74
Other	$7,797.58	$148.16
Total for MAJOR GROUP 54	$10,468.21	$198.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,470.34	$46.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$83,657.22	$1,589.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,948.46	$37.02
5651 Family Clothing Stores	$2,922.93	$55.53
5661 Shoe Stores	$404.95	$7.69
5699 Miscellaneous Apparel and Accessory Stores	$487.58	$9.26
Other	$441.52	$8.39
Total for MAJOR GROUP 56	$6,205.44	$117.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,476.14	$218.05
5722 Household Appliance Stores	$176.33	$3.35
5731 Radio, Television, and Consumer Electronics Stores	$1,983.48	$37.69
Other	$2,105.65	$40.01
Total for MAJOR GROUP 57	$15,741.60	$299.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,915.42	$587.40
Other	N/A	N/A
Total for MAJOR GROUP 58	$41,792.62	$794.07
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$665.96	$12.65
5945 Hobby, Toy, and Game Stores	$957.40	$18.19

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$1,606.59	$30.52
5961 Catalog and Mail-Order Houses	$5,821.29	$110.60
5963 Direct Selling Establishments	$8,391.23	$159.44
5999 Miscellaneous Retail Stores, NEC	$3,365.95	$63.96
Other	$4,250.32	$80.77
Total for MAJOR GROUP 59	$25,058.74	$476.13
Total for DIVISION G	$195,756.42	$3,719.41
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
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,215.61	$156.10
Total for MAJOR GROUP 65	$8,215.61	$156.10
Total for DIVISION H	$9,177.19	$174.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$514.15	$9.77
7218 Industrial Launderers	$339.31	$6.45
Other	$9,595.88	$182.32
Total for MAJOR GROUP 72	$10,449.34	$198.54
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$122.20	$2.33
7359 Equipment Rental and Leasing, NEC	$1,579.48	$30.01
7372 Prepackaged Software	$3,097.27	$58.85
7389 Miscellaneous Business Services	$657.60	$12.50
Other	$2,659.54	$50.53
Total for MAJOR GROUP 73	$8,116.09	$154.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,695.17	$393.21
Total for MAJOR GROUP 75	$20,695.17	$393.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$645.71	$12.27
Other	N/A	N/A
Total for MAJOR GROUP 76	$701.98	$13.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,390.36	$83.42
Total for MAJOR GROUP 78	$4,390.36	$83.42
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,068.31	$96.29
Total for MAJOR GROUP 87	$5,068.31	$96.29
Total for DIVISION I	$51,858.67	$985.33

Crooks - General *continued...*

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

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$1,534.98	$29.16
C	Construction	$16,157.03	$306.99
D	Manufacturing	$4,968.38	$94.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,265.24	$3,855.42
F	Wholesale Trade	$36,504.08	$789.98
G	Retail Trade	$195,756.42	$3,719.41
H	Finance, Insurance, And Real Estate	$9,177.19	$174.38
I	Services	$51,858.67	$985.33
	Other	$180.00	$3.42
	Total for Crooks - General	$518,401.99	$9,958.51

Crooks - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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	$56,748.94	$567.48
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A

Crooks - Gross Receipts ***continued...***

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

Crooks - Gross Receipts Recap

G	Retail Trade	$56,748.94	$567.48
	Other	$732.17	$7.32
	Total for Crooks - Gross Receipts	$57,481.11	$574.80

Crooks Recap

A	Agriculture, Forestry, And Fishing	$1,534.98	$29.16
C	Construction	$16,157.03	$306.99
D	Manufacturing	$4,968.38	$94.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,265.24	$3,855.42
F	Wholesale Trade	$36,504.08	$789.98
G	Retail Trade	$252,505.36	$4,286.89
H	Finance, Insurance, And Real Estate	$9,177.19	$174.38
I	Services	$51,858.67	$985.33
	Other	$912.17	$10.74
	Total for Crooks	$575,883.10	$10,533.31

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,233.67	$44.67
Other	N/A	N/A
Total for MAJOR GROUP 07	$65,740.97	$1,314.82
Total for DIVISION A	$65,740.97	$1,314.82
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
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	$44,731.38	$894.63
1731 Electrical Work	$6,197.14	$123.95
1752 Floor Laying and Other Floor Work, NEC	$21,571.61	$431.43
1799 Special Trade Contractors, NEC	$2,143.54	$42.87
Other	$316.69	$6.33
Total for MAJOR GROUP 17	$74,960.36	$1,499.21
Total for DIVISION C	$115,760.46	$2,315.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,717.85	$74.36
Total for MAJOR GROUP 20	$3,717.85	$74.36
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	$3,580.89	$71.62
2731 Books: Publishing, or Publishing and Printing	$2,232.93	$44.66
2741 Miscellaneous Publishing	$333.16	$6.66
2752 Commercial Printing, Lithographic	$6,218.20	$124.36
2759 Commercial Printing, NEC	$2,572.72	$51.45
Other	$3,323.46	$66.48
Total for MAJOR GROUP 27	$18,261.36	$365.23
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

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,526.49	$70.53
Total for MAJOR GROUP 35	$3,526.49	$70.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$836.00	$16.72
Total for MAJOR GROUP 36	$836.00	$16.72
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	$35,151.86	$703.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$32,409.84	$648.19
Other	N/A	N/A
Total for MAJOR GROUP 42	$32,930.34	$658.60
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$144,679.77	$2,968.42
4813 Telephone Communications, Except Radiotelephone	$119,524.02	$2,390.48
4841 Cable and Other Pay Television Services	$20,016.00	$400.32
4899 Communications Services, NEC	$1,474.51	$29.49
Total for MAJOR GROUP 48	$285,694.30	$5,788.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4925 Mixed, Manufactured, or Liquefied Petroleum Gas Production and/or Distribution	$11,351.50	$227.03
4959 Sanitary Services, NEC	$486.83	$9.74
Other	N/A	N/A
Total for MAJOR GROUP 49	($2,847,060.67)	($56,941.21)
Total for DIVISION E	($2,527,940.32)	($50,483.99)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,211.46	$84.23
5045 Computers and Computer Peripheral Equipment and Software	$4,441.00	$88.82
5046 Commercial Equipment, NEC	($5,966.51)	($119.33)
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,435.77	$128.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,065.98	$301.32
5064 Electrical Appliances, Television and Radio Sets	$3,181.55	$63.63
5074 Plumbing and Heating Equipment and Supplies	$26,916.28	$538.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,948.88	$98.98
5084 Industrial Machinery and Equipment	$4,626.67	$92.53
5087 Service Establishment Equipment and Supplies	$1,239.14	$24.78

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$1,757.32	$35.15
Other	$23,078.42	$461.57
Total for MAJOR GROUP 50	$89,935.96	$1,798.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$192.50	$3.85
5141 Groceries, General Line	$6,645.51	$132.91
5142 Packaged Frozen Foods	$1,063.25	$21.27
Other	$12,736.14	$299.07
Total for MAJOR GROUP 51	$20,637.40	$457.10
Total for DIVISION F	$110,573.36	$2,255.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$93,336.45	$1,866.72
5251 Hardware Stores	$84,821.71	$1,696.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$179,511.48	$3,590.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,350.12	$147.01
5331 Variety Stores	$97,631.05	$1,952.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$380,971.27	$7,619.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$827,146.95	$16,542.95
5441 Candy, Nut, and Confectionery Stores	$20,870.58	$417.41
5499 Miscellaneous Food Stores	$2,207.11	$44.14
Other	$2,746.70	$54.94
Total for MAJOR GROUP 54	$852,971.34	$17,059.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,109.79	$262.20
Other	$43,007.03	$860.14
Total for MAJOR GROUP 55	$56,116.82	$1,122.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,435.87	$28.72
5651 Family Clothing Stores	$6,163.00	$123.26
5661 Shoe Stores	$401.31	$8.03
5699 Miscellaneous Apparel and Accessory Stores	$5,482.41	$109.65
Other	$1,998.00	$39.96
Total for MAJOR GROUP 56	$15,480.59	$309.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,845.73	$196.92
5719 Miscellaneous Homefurnishings Stores	$2,919.98	$58.40
5722 Household Appliance Stores	$5,011.46	$100.23
5731 Radio, Television, and Consumer Electronics Stores	$3,807.50	$76.15
5734 Computer and Computer Software Stores	$10,434.88	$208.70
5735 Record and Prerecorded Tape Stores	$1,311.24	$26.23
Other	$4,621.72	$92.44
Total for MAJOR GROUP 57	$37,952.51	$759.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$223,709.37	$4,474.17
5813 Drinking Places	$36,097.11	$721.94
Total for MAJOR GROUP 58	$259,806.48	$5,196.11
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$43,455.58	$869.11
5941 Sporting Goods Stores and Bicycle Shops	$10,064.67	$201.30
5942 Book Stores	$2,169.09	$43.39
5943 Stationery Stores	$5,723.92	$114.48
5945 Hobby, Toy, and Game Stores	$3,069.38	$61.39

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$86,751.40	$1,735.04
5961 Catalog and Mail-Order Houses	$25,856.83	$517.14
5963 Direct Selling Establishments	$24,693.80	$493.88
5999 Miscellaneous Retail Stores, NEC	$20,967.44	$427.87
Other	$193,425.68	$3,868.52
Total for MAJOR GROUP 59	$416,177.79	$8,332.12
Total for DIVISION G	$2,198,988.28	$43,988.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,240.58	$84.81
Total for MAJOR GROUP 60	$4,240.58	$84.81
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,581.24	$31.62
Total for MAJOR GROUP 61	$1,581.24	$31.62
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,056.44	$21.13
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,111.79	$22.24
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,621.78	$152.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$35,552.32	$711.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,571.97	$151.43
Other	N/A	N/A
Total for MAJOR GROUP 67	$7,879.97	$157.59
Total for DIVISION H	$50,732.90	$1,014.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$27,841.74	$556.84
Total for MAJOR GROUP 70	$27,841.74	$556.84
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,927.41	$78.55
7221 Photographic Studios, Portrait	$1,791.41	$35.82
7231 Beauty Shops	$30,105.27	$602.11
7299 Miscellaneous Personal Services, NEC	$9,990.83	$199.82
Other	$20,113.32	$402.27
Total for MAJOR GROUP 72	$65,928.24	$1,318.57
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,327.45	$26.55
7331 Direct Mail Advertising Services	$944.68	$18.89
7342 Disinfecting and Pest Control Services	$746.12	$14.92
7349 Building Cleaning and Maintenance Services, NEC	$10,569.19	$211.39
7359 Equipment Rental and Leasing, NEC	$13,580.60	$271.61
7371 Computer Programming Services	$407.26	$8.15
7372 Prepackaged Software	$22,660.31	$453.20
7374 Computer Processing and Data Preparation and Processing Services	$671.49	$13.43
7379 Computer Related Services, NEC	$983.59	$19.66
7382 Security Systems Services	$3,072.13	$61.45
7389 Miscellaneous Business Services	$26,203.67	$524.08
Other	$10,191.64	$203.84
Total for MAJOR GROUP 73	$91,358.13	$1,827.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Custer - General *continued...*

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

	Taxable	Tax Due
7538 General Automotive Repair Shops	$101,874.42	$2,037.49
Other	$55,874.97	$1,117.49
Total for MAJOR GROUP 75	$157,749.39	$3,154.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,385.79	$27.71
7699 Repair Shops and Related Services, NEC	$1,610.37	$32.21
Other	$72,497.50	$1,449.95
Total for MAJOR GROUP 76	$75,493.66	$1,509.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,685.83	$233.72
Total for MAJOR GROUP 78	$11,685.83	$233.72
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,252.36	$25.05
7991 Physical Fitness Facilities	$6,140.85	$122.82
7993 Coin-Operated Amusement Devices	$427.55	$8.56
Other	$2,515.29	$50.31
Total for MAJOR GROUP 79	$10,336.05	$206.74
MAJOR GROUP: 80 Health Services		
Other	$45,481.84	$909.63
Total for MAJOR GROUP 80	$45,481.84	$909.63
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,215.53	$624.32
Total for MAJOR GROUP 81	$31,215.53	$624.32
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$6,615.79	$132.31
8721 Accounting, Auditing, and Bookkeeping Services	$53,890.15	$1,077.79
8742 Management Consulting Services	$16,873.03	$337.46
8748 Business Consulting Services, NEC	$4,895.33	$97.91
Other	$16,295.26	$325.91
Total for MAJOR GROUP 87	$98,569.56	$1,971.38
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,372.87	$47.46
Total for MAJOR GROUP 89	$2,372.87	$47.46
Total for DIVISION I	$618,920.45	$12,378.43

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$65,740.97	$1,314.82
C	Construction	$115,760.46	$2,315.21
D	Manufacturing	$35,151.86	$703.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($2,527,940.32)	($50,483.99)
F	Wholesale Trade	$110,573.36	$2,239.14
G	Retail Trade	$2,198,988.28	$43,988.35
H	Finance, Insurance, And Real Estate	$50,732.90	$1,014.65
I	Services	$618,920.45	$12,378.43
	Other	$2,595.93	$51.92
	Total for Custer - General	$670,523.89	$13,521.57

Custer - Gross Receipts

Custer - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$138,506.56	$1,385.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$139,062.40	$1,390.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$223,258.00	$2,232.57
5813 Drinking Places	$35,971.68	$359.72
Total for MAJOR GROUP 58	$259,229.68	$2,592.29
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$1,416.04	$14.16
Other	$10,819.77	$108.20
Total for MAJOR GROUP 59	$12,235.81	$122.36
Total for DIVISION G	$424,421.92	$4,244.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$26,247.69	$262.47
Total for MAJOR GROUP 70	$26,247.69	$262.47
MAJOR GROUP: 73 Business Services		
Other	$493.00	$4.93
Total for MAJOR GROUP 73	$493.00	$4.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Custer - Gross Receipts *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	$30,133.48	$301.33

Custer - Gross Receipts Recap

G	Retail Trade	$424,421.92	$4,244.21
I	Services	$30,133.48	$301.33
	Other	$386.40	$3.87
	Total for Custer - Gross Receipts	$454,941.80	$4,549.41

Custer Recap

A	Agriculture, Forestry, And Fishing	$65,740.97	$1,314.82
C	Construction	$115,760.46	$2,315.21
D	Manufacturing	$35,151.86	$703.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($2,527,940.32)	($50,483.99)
F	Wholesale Trade	$110,573.36	$2,239.14
G	Retail Trade	$2,623,410.20	$48,232.56
H	Finance, Insurance, And Real Estate	$50,732.90	$1,014.65
I	Services	$649,053.93	$12,679.76
	Other	$2,982.33	$55.79
	Total for Custer	$1,125,465.69	$18,070.98

ITEMS OF NOTE:

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

Dallas - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,407.08	$28.14
Other	$114.18	$2.28
Total for MAJOR GROUP 27	$1,521.26	$30.42
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,951.51	$239.03
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	$9,329.50	$187.29
4813 Telephone Communications, Except Radiotelephone	$1,086.50	$21.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,579.00	$232.28
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	$24,278.75	$486.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,185.34	$63.71
Total for MAJOR GROUP 50	$3,185.34	$63.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,411.80	$188.24
Total for MAJOR GROUP 51	$9,411.80	$188.24
Total for DIVISION F	$12,597.14	$251.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building 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	$1,813.90	$36.27
Total for MAJOR GROUP 53	$1,813.90	$36.27
MAJOR GROUP: 54 Food Stores		
Other	$5,104.48	$102.09
Total for MAJOR GROUP 54	$5,104.48	$102.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$166.05	$3.32
5651 Family Clothing Stores	$780.06	$15.61
Other	N/A	N/A

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,063.61	$21.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,173.98	$243.48
Total for MAJOR GROUP 57	$12,173.98	$243.48
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$95,856.83	$1,917.14
Total for MAJOR GROUP 58	$95,856.83	$1,917.14
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,881.75	$77.64
5963 Direct Selling Establishments	$935.14	$18.70
5999 Miscellaneous Retail Stores, NEC	($162.55)	($3.25)
Other	$1,356.44	$27.13
Total for MAJOR GROUP 59	$6,010.78	$120.22
Total for DIVISION G	$122,271.58	$2,445.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$11,932.00	$238.64
Total for MAJOR GROUP 70	$11,932.00	$238.64
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$274.00	$5.48
Other	$1,218.47	$24.37
Total for MAJOR GROUP 73	$1,492.47	$29.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,340.17	$26.80
Total for MAJOR GROUP 78	$1,340.17	$26.80
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$31,801.74	$636.03

Dallas - General Recap

		Taxable	Tax Due
D	Manufacturing	$11,951.51	$239.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,278.75	$486.28
F	Wholesale Trade	$12,597.14	$251.95
G	Retail Trade	$122,271.58	$2,445.44
I	Services	$31,801.74	$636.03
	Other	$22,959.42	$459.19
	Total for Dallas - General	$225,860.14	$4,517.92

Dallas - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$89,856.83	$898.57
	Total for MAJOR GROUP 58	$89,856.83	$898.57
	Total for DIVISION G	$92,153.05	$921.53
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$11,932.00	$119.32
	Total for MAJOR GROUP 70	$11,932.00	$119.32
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	$11,992.00	$119.92

Dallas - Gross Receipts Recap

G	Retail Trade	$92,153.05	$921.53
I	Services	$11,992.00	$119.92
	Other	$22,564.42	$225.64
	Total for Dallas - Gross Receipts	$126,709.47	$1,267.09

Dallas Recap

D	Manufacturing	$11,951.51	$239.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,278.75	$486.28
F	Wholesale Trade	$12,597.14	$251.95
G	Retail Trade	$214,424.63	$3,366.97
I	Services	$43,793.74	$755.95
	Other	$45,523.84	$684.83
	Total for Dallas	$352,569.61	$5,785.01

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.

Davis - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$301.43	$6.03
Total for MAJOR GROUP 27	$301.43	$6.03
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$812.47	$16.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,974.00	$79.48
4841 Cable and Other Pay Television Services	$1,850.20	$37.01
Other	$251.15	$5.02
Total for MAJOR GROUP 48	$6,075.35	$121.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,578.78	$291.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,785.58	$35.71
Total for MAJOR GROUP 50	$1,785.58	$35.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,946.08	$58.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$322.88	$6.46
Total for MAJOR GROUP 53	$322.88	$6.46
MAJOR GROUP: 54 Food Stores		
Other	$298.82	$5.97
Total for MAJOR GROUP 54	$298.82	$5.97
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		
Other	$332.98	$6.66
Total for MAJOR GROUP 56	$332.98	$6.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Davis - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$6,918.22	$138.36
	Total for MAJOR GROUP 57	$6,918.22	$138.36
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$735.17	$14.70
5961 Catalog and Mail-Order Houses		$753.85	$15.08
5963 Direct Selling Establishments		$1,747.83	$34.96
5999 Miscellaneous Retail Stores, NEC		$396.87	$7.94
Other		$3,843.23	$76.86
	Total for MAJOR GROUP 59	$7,476.95	$149.54
	Total for DIVISION G	$21,750.68	$435.00
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$142.00	$2.84
Other		$2,858.20	$57.16
	Total for MAJOR GROUP 73	$3,000.20	$60.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$3,863.68	$77.27

Davis - General Recap

D	Manufacturing	$812.47	$16.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,578.78	$291.58
F	Wholesale Trade	$2,946.08	$58.92
G	Retail Trade	$21,750.68	$435.00
I	Services	$3,863.68	$77.27
	Other	$1,511.59	$30.23
	Total for Davis - General	$45,463.28	$909.25

Davis Recap

D	Manufacturing	$812.47	$16.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,578.78	$291.58
F	Wholesale Trade	$2,946.08	$58.92
G	Retail Trade	$21,750.68	$435.00
I	Services	$3,863.68	$77.27
	Other	$1,511.59	$30.23
	Total for Davis	$45,463.28	$909.25

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.
2. TAXABLE: This is the amount of sales and 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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De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$32,340.98	$646.82
1731 Electrical Work	$8,985.79	$179.72
Other	$17,455.29	$349.11
Total for MAJOR GROUP 17	$58,782.06	$1,175.65
Total for DIVISION C	$58,782.06	$1,175.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$5,874.64	$117.50
2731 Books: Publishing, or Publishing and Printing	$1,870.19	$37.41
Other	$4,825.76	$96.52
Total for MAJOR GROUP 27	$12,570.59	$251.43
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: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,459.00	$49.18
Total for MAJOR GROUP 35	$2,459.00	$49.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$66,399.16	$1,328.01

De Smet - 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	$25,982.99	$519.66
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,445.49	$568.91
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,346.86	$1,238.65
4813 Telephone Communications, Except Radiotelephone	$30,453.43	$609.07
4841 Cable and Other Pay Television Services	$36,278.25	$725.57
Other	$5,196.41	$103.92
Total for MAJOR GROUP 48	$133,274.95	$2,677.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$135,760.74	$2,715.21
Total for MAJOR GROUP 49	$135,760.74	$2,715.21
Total for DIVISION E	$298,570.18	$5,983.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$166,026.29	$3,320.53
5045 Computers and Computer Peripheral Equipment and Software	$13,369.50	$267.39
5046 Commercial Equipment, NEC	$577.25	$11.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,418.35	$148.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,790.45	$235.81
5072 Hardware	$1,423.18	$28.46
5074 Plumbing and Heating Equipment and Supplies	$4,720.90	$94.41
5084 Industrial Machinery and Equipment	$1,568.96	$31.43
5087 Service Establishment Equipment and Supplies	$608.61	$12.18
Other	$3,434.83	$68.69
Total for MAJOR GROUP 50	$210,938.32	$4,218.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,276.65	$325.53
Other	$6,181.46	$123.64
Total for MAJOR GROUP 51	$22,458.11	$449.17
Total for DIVISION F	$233,396.43	$4,667.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$100,019.10	$2,000.38
5251 Hardware Stores	$26,138.25	$522.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$126,630.47	$2,532.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,034.38	$280.69
5331 Variety Stores	$536.46	$10.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$64,009.06	$1,280.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$298,709.52	$5,974.18
5499 Miscellaneous Food Stores	$7,422.70	$148.45
Other	$14,397.64	$287.95
Total for MAJOR GROUP 54	$320,529.86	$6,410.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,273.05	$205.47
5541 Gasoline Service Station	$17,667.60	$353.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$32,113.75	$642.28

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,648.38	$52.97
5651 Family Clothing Stores	$15,878.07	$317.57
5661 Shoe Stores	$491.66	$9.83
Other	$1,711.17	$34.22
Total for MAJOR GROUP 56	$20,729.28	$414.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,189.97	$43.80
5734 Computer and Computer Software Stores	$7,286.71	$145.73
Other	$38,415.73	$768.30
Total for MAJOR GROUP 57	$47,892.41	$957.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$74,849.46	$1,496.99
5813 Drinking Places	$16,397.49	$327.95
Total for MAJOR GROUP 58	$91,246.95	$1,824.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,104.93	$82.10
5942 Book Stores	$3,345.59	$66.92
5943 Stationery Stores	$26,457.15	$529.15
5947 Gift, Novelty, and Souvenir Shops	$21,813.30	$436.27
5961 Catalog and Mail-Order Houses	$21,113.45	$422.28
5963 Direct Selling Establishments	$15,351.13	$307.03
5992 Florists	$31,575.13	$631.50
5999 Miscellaneous Retail Stores, NEC	$107,337.31	$2,147.86
Other	$2,422.42	$48.45
Total for MAJOR GROUP 59	$233,520.41	$4,671.56
Total for DIVISION G	$936,672.19	$18,734.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,546.62	$50.94
Total for MAJOR GROUP 60	$2,546.62	$50.94
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$9,379.00	$187.58
Total for MAJOR GROUP 61	$9,379.00	$187.58
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$20,894.41	$417.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$40,639.94	$812.80
Total for MAJOR GROUP 70	$40,639.94	$812.80
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$932.20	$18.65
7221 Photographic Studios, Portrait	$3,917.98	$78.36
7231 Beauty Shops	$6,783.17	$135.66
Other	$17,328.77	$346.59

De Smet - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$28,962.12	$579.26
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,381.01	$27.62
7359 Equipment Rental and Leasing, NEC	$6,347.52	$126.95
7371 Computer Programming Services	$12,028.44	$240.57
7372 Prepackaged Software	$8,057.00	$161.15
7374 Computer Processing and Data Preparation and Processing Services	$1,430.50	$28.61
7389 Miscellaneous Business Services	$82,299.52	$1,645.99
Other	$3,988.85	$79.78
Total for MAJOR GROUP 73	$115,532.84	$2,310.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,701.42	$274.03
Total for MAJOR GROUP 75	$13,701.42	$274.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,528.39	$50.57
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,980.21	$59.61
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,451.17	$69.02
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,140.17	$82.80
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,092.99	$101.86
Total for MAJOR GROUP 79	$5,092.99	$101.86
MAJOR GROUP: 80 Health Services		
Other	$24,449.11	$488.98
Total for MAJOR GROUP 80	$24,449.11	$488.98
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$191,212.44	$3,824.25
Total for MAJOR GROUP 81	$191,212.44	$3,824.25
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	$17,964.33	$359.29
8734 Testing Laboratories	$40,258.00	$805.16
8742 Management Consulting Services	$6,539.49	$130.79
8748 Business Consulting Services, NEC	$18,282.07	$365.64
Other	$2,015.10	$40.30
Total for MAJOR GROUP 87	$85,058.99	$1,701.18
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$20,191.00	$403.82
Total for MAJOR GROUP 89	$20,191.00	$403.82
Total for DIVISION I	$533,117.47	$10,662.38

De Smet - General Recap

C	Construction	$58,782.06	$1,175.65
D	Manufacturing	$66,399.16	$1,328.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$298,570.18	$5,983.11
F	Wholesale Trade	$233,396.43	$4,667.98
G	Retail Trade	$936,672.19	$18,734.58
H	Finance, Insurance, And Real Estate	$20,894.41	$417.89
I	Services	$533,117.47	$10,662.38
	Other	$66,487.44	$1,329.75
	Total for De Smet - General	$2,214,319.34	$44,299.35

De Smet - Gross Receipts

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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		$73,517.02	$735.16
5813 Drinking Places		$16,397.49	$163.97
	Total for MAJOR GROUP 58	$89,914.51	$899.13
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$486.81	$4.87
	Total for MAJOR GROUP 59	$486.81	$4.87
	Total for DIVISION G	$148,221.22	$1,482.20
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$38,803.94	$388.04
	Total for MAJOR GROUP 70	$38,803.94	$388.04
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	$39,346.02	$393.46

De Smet - Gross Receipts Recap

G	Retail Trade	$148,221.22	$1,482.20
I	Services	$39,346.02	$393.46
	Other	$364,798.00	$3,647.98
	Total for De Smet - Gross Receipts	$552,365.24	$5,523.64

De Smet Recap

C	Construction	$58,782.06	$1,175.65
D	Manufacturing	$66,399.16	$1,328.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$298,570.18	$5,983.11
F	Wholesale Trade	$233,396.43	$4,667.98
G	Retail Trade	$1,084,893.41	$20,216.78
H	Finance, Insurance, And Real Estate	$20,894.41	$417.89
I	Services	$572,463.49	$11,055.84
	Other	$431,285.44	$4,977.73
	Total for De Smet	$2,766,684.58	$49,822.99

Taxable	Tax Due

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$23,695.52	$473.91
Total for MAJOR GROUP 07	$23,695.52	$473.91
Total for DIVISION A	$23,695.52	$473.91
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$29,237.15	$584.74
1731 Electrical Work	$12,058.47	$241.16
1796 Installation or Erection of Building Equipment, NEC	$2,259.00	$45.18
1799 Special Trade Contractors, NEC	$8,023.26	$160.46
Other	$66,310.39	$1,326.20
Total for MAJOR GROUP 17	$117,888.27	$2,357.74
Total for DIVISION C	$121,450.11	$2,428.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,604.38	$272.09
Total for MAJOR GROUP 20	$13,604.38	$272.09
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	$6,219.74	$124.41
2731 Books: Publishing, or Publishing and Printing	$420.87	$8.42
2741 Miscellaneous Publishing	$195.49	$3.91
2752 Commercial Printing, Lithographic	$26,694.37	$533.89
2759 Commercial Printing, NEC	$23,040.36	$460.81
Other	$2,506.38	$50.13
Total for MAJOR GROUP 27	$59,077.21	$1,181.57
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	($3,644.45)	($72.89)
Total for MAJOR GROUP 35	($3,644.45)	($72.89)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$635,996.61	$12,719.93
Total for MAJOR GROUP 39	$635,996.61	$12,719.93

Deadwood - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$725,483.30	$14,509.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$5,258.11	$105.16
Total for MAJOR GROUP 41	$5,258.11	$105.16
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$40,949.37	$818.99
Total for MAJOR GROUP 42	$40,949.37	$818.99
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$104,459.82	$2,112.85
4813 Telephone Communications, Except Radiotelephone	$18,360.95	$367.22
4841 Cable and Other Pay Television Services	$108,891.12	$2,177.83
4899 Communications Services, NEC	$2,340.69	$46.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$235,901.58	$4,741.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$539,060.18	$10,781.20
Total for MAJOR GROUP 49	$539,060.18	$10,781.20
Total for DIVISION E	$821,177.23	$16,447.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$18,239.78	$364.79
5045 Computers and Computer Peripheral Equipment and Software	$5,771.34	$115.42
5046 Commercial Equipment, NEC	$2,630.33	$52.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,344.81	$46.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,733.50	$154.67
5065 Electronic Parts and Equipment, NEC	$6,125.79	$122.52
5074 Plumbing and Heating Equipment and Supplies	$5,204.37	$104.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$63,324.06	$1,266.48
5084 Industrial Machinery and Equipment	$8,178.57	$163.57
Other	$5,965.80	$122.85
Total for MAJOR GROUP 50	$125,518.35	$2,513.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,065.50	$21.31
5141 Groceries, General Line	$83,030.72	$1,660.62
5149 Groceries and Related Products, NEC	$8,125.50	$162.51
5194 Tobacco and Tobacco Products	$1,364.03	$27.28
Other	$32,858.15	$657.16
Total for MAJOR GROUP 51	$126,443.90	$2,528.88
Total for DIVISION F	$251,962.25	$5,042.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$254,622.06	$5,092.44
5251 Hardware Stores	$86,254.05	$1,725.07
Total for MAJOR GROUP 52	$340,876.11	$6,817.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,674.04	$33.48
5331 Variety Stores	$76,842.92	$1,536.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$88,033.29	$1,760.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$180,407.13	$3,608.15
5441 Candy, Nut, and Confectionery Stores	$37,220.89	$744.42

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$6,206.37	$124.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$225,198.39	$4,503.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,363.17	$47.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,722.42	$74.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,776.10	$75.53
5651 Family Clothing Stores	$14,952.77	$299.06
5661 Shoe Stores	$589.28	$11.79
5699 Miscellaneous Apparel and Accessory Stores	$7,789.29	$155.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$27,254.61	$545.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,698.00	$133.96
5713 Floor Coverings Stores	$74,494.07	$1,489.88
5719 Miscellaneous Homefurnishings Stores	$775.73	$15.51
5722 Household Appliance Stores	$5,413.64	$108.28
5731 Radio, Television, and Consumer Electronics Stores	$21,216.99	$437.88
5734 Computer and Computer Software Stores	$7,385.33	$147.71
Other	$123.27	$2.47
Total for MAJOR GROUP 57	$116,107.03	$2,335.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$299,441.34	$5,988.84
5813 Drinking Places	$545,186.46	$10,903.74
Total for MAJOR GROUP 58	$844,627.80	$16,892.58
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$7,714.69	$154.30
5941 Sporting Goods Stores and Bicycle Shops	$3,430.96	$68.62
5942 Book Stores	$3,456.23	$69.13
5943 Stationery Stores	$10,359.46	$207.20
5944 Jewelry Stores	$26,709.83	$534.19
5947 Gift, Novelty, and Souvenir Shops	$91,810.90	$1,836.23
5961 Catalog and Mail-Order Houses	$20,716.73	$414.35
5962 Automatic Merchandise Machine Operators	$1,536.40	$30.73
5963 Direct Selling Establishments	$20,203.97	$404.07
5993 Tobacco Stores and Stands	$31,433.02	$628.66
5999 Miscellaneous Retail Stores, NEC	$101,683.71	$2,035.43
Other	$12,189.15	$243.79
Total for MAJOR GROUP 59	$331,245.05	$6,626.70
Total for DIVISION G	$1,977,064.70	$39,556.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,333.89	$26.68
Total for MAJOR GROUP 60	$1,333.89	$26.68
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		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$18,799.27	$375.99
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,799.27	$415.99
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$12,957.36	$259.15
Total for MAJOR GROUP 67	$12,957.36	$259.15
Total for DIVISION H	$81,997.49	$1,639.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,867,620.15	$59,629.19
Total for MAJOR GROUP 70	$2,867,620.15	$59,629.19
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,892.00	$77.84
7221 Photographic Studios, Portrait	$26,477.95	$529.57
7231 Beauty Shops	$13,661.44	$273.24
7299 Miscellaneous Personal Services, NEC	$9,392.67	$187.86
Other	N/A	N/A
Total for MAJOR GROUP 72	$59,155.38	$1,183.14
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$13,138.03	$262.77
7331 Direct Mail Advertising Services	$11,248.23	$224.96
7342 Disinfecting and Pest Control Services	$756.54	$15.13
7349 Building Cleaning and Maintenance Services, NEC	$32,973.95	$659.48
7359 Equipment Rental and Leasing, NEC	$24,267.41	$485.35
7372 Prepackaged Software	$19,518.32	$390.37
7374 Computer Processing and Data Preparation and Processing Services	$17,938.64	$358.77
7379 Computer Related Services, NEC	$4,175.14	$83.51
7382 Security Systems Services	$3,160.90	$63.22
7383 News Syndicates	$8,392.14	$167.85
7389 Miscellaneous Business Services	$60,939.53	$1,218.79
Other	$42,710.32	$854.21
Total for MAJOR GROUP 73	$239,219.15	$4,784.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,033.51	$180.67
Total for MAJOR GROUP 75	$9,033.51	$180.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,168.88	$23.38
7699 Repair Shops and Related Services, NEC	$11,578.38	$231.57
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,802.58	$276.05
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,617.33	$112.35
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,401.33	$148.03
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$21,178.84	$423.59
7993 Coin-Operated Amusement Devices	$393,184.54	$7,863.70
7999 Amusement and Recreation Services, NEC	$24,260.09	$485.20
Other	N/A	N/A
Total for MAJOR GROUP 79	$442,725.59	$8,854.53
MAJOR GROUP: 80 Health Services		
Other	$105,774.92	$2,115.49
Total for MAJOR GROUP 80	$105,774.92	$2,115.49
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,385.37	$227.71
Total for MAJOR GROUP 81	$11,385.37	$227.71

	Taxable	Tax Due
Deadwood - General ***continued...***		
DIVISION: I Services ***continued...***		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$32,456.34	$649.12
8721 Accounting, Auditing, and Bookkeeping Services	$24,516.65	$490.33
8741 Management Services	$47,187.09	$943.74
8742 Management Consulting Services	$2,959.00	$59.18
Other	$2,865.47	$57.31
Total for MAJOR GROUP 87	$109,984.55	$2,199.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,867,333.79	$79,623.53
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	$23,695.52	$473.91
C	Construction	$121,450.11	$2,428.98
D	Manufacturing	$725,483.30	$14,509.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$821,177.23	$16,447.20
F	Wholesale Trade	$251,962.25	$5,042.77
G	Retail Trade	$1,977,064.70	$39,556.69
H	Finance, Insurance, And Real Estate	$81,997.49	$1,639.97
I	Services	$3,867,333.79	$79,623.53
	Other	$4,975.94	$99.52
	Total for Deadwood - General	$7,875,140.33	$159,822.27

Deadwood - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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	$19,040.99	$190.41

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$19,040.99	$190.41
Total for DIVISION F	$19,040.99	$190.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$97,505.61	$975.06
Total for MAJOR GROUP 54	$97,505.61	$975.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$294,486.70	$2,944.87
5813 Drinking Places	$495,664.56	$4,956.65
Total for MAJOR GROUP 58	$790,151.26	$7,901.52
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$2,857.04	$28.57
Other	$16,654.72	$166.55
Total for MAJOR GROUP 59	$19,511.76	$195.12
Total for DIVISION G	$921,844.89	$9,218.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,020,463.01	$20,204.63
Total for MAJOR GROUP 70	$2,020,463.01	$20,204.63
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$205,556.15	$2,055.56
Other	N/A	N/A
Total for MAJOR GROUP 79	$217,077.39	$2,170.77
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,260,489.05	$22,604.89

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

Returns Filed: January 2012

Deadwood - Gross Receipts Recap

		Taxable	Tax Due
F	Wholesale Trade	$19,040.99	$190.41
G	Retail Trade	$921,844.89	$9,218.46
I	Services	$2,260,489.05	$22,604.89
	Other	$23,651.23	$236.51
	Total for Deadwood - Gross Receipts	$3,225,026.16	$32,250.27

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$23,695.52	$473.91
C	Construction	$121,450.11	$2,428.98
D	Manufacturing	$725,483.30	$14,509.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$821,177.23	$16,447.20
F	Wholesale Trade	$271,003.24	$5,233.18
G	Retail Trade	$2,898,909.59	$48,775.15
H	Finance, Insurance, And Real Estate	$81,997.49	$1,639.97
I	Services	$6,127,822.84	$102,228.42
	Other	$28,627.17	$336.03
	Total for Deadwood	$11,100,166.49	$192,072.54

ITEMS OF NOTE:

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

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	$6,717.49	$134.36
Other	$6,337.37	$126.74
Total for MAJOR GROUP 07	$13,054.86	$261.10
Total for DIVISION A	$13,054.86	$261.10
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$35,481.57	$709.63
1731 Electrical Work	$1,955.80	$39.12
1751 Carpentry Work	$51,465.85	$1,029.31
1752 Floor Laying and Other Floor Work, NEC	$16,957.07	$339.15
1799 Special Trade Contractors, NEC	$6,199.60	$123.99
Other	$30,617.06	$612.34
Total for MAJOR GROUP 17	$142,676.95	$2,853.54
Total for DIVISION C	$143,237.85	$2,864.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,036.05	$120.72
Total for MAJOR GROUP 20	$6,036.05	$120.72
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$9,946.68	$198.93
Total for MAJOR GROUP 23	$9,946.68	$198.93
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,303.45	$146.07
2731 Books: Publishing, or Publishing and Printing	$1,100.45	$22.02
2759 Commercial Printing, NEC	$2,478.85	$49.58
Other	$3,783.35	$75.67
Total for MAJOR GROUP 27	$14,666.10	$293.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,278.08	$45.57
Total for MAJOR GROUP 35	$2,278.08	$45.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$559.57	$11.20
Total for MAJOR GROUP 36	$559.57	$11.20
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Dell Rapids - 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	$68,431.35	$1,368.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,319.07	$546.38
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,912.31	$558.24
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$185,020.69	$3,723.70
4813 Telephone Communications, Except Radiotelephone	$147,210.36	$2,944.22
4841 Cable and Other Pay Television Services	$14,278.02	$285.56
4899 Communications Services, NEC	$472.00	$9.44
Total for MAJOR GROUP 48	$346,981.07	$6,962.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$295,826.67	$5,916.53
Total for MAJOR GROUP 49	$295,826.67	$5,916.53
Total for DIVISION E	$671,711.78	$13,457.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$37,924.93	$758.50
5045 Computers and Computer Peripheral Equipment and Software	$10,566.00	$211.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,753.11	$115.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$69,264.74	$1,385.29
5065 Electronic Parts and Equipment, NEC	$7,333.33	$146.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,837.53	$296.75
5084 Industrial Machinery and Equipment	$1,800.31	$36.01
5085 Industrial Supplies	$1,196.01	$23.92
5087 Service Establishment Equipment and Supplies	$824.45	$16.49
Other	$79,698.38	$1,608.23
Total for MAJOR GROUP 50	$229,198.79	$4,598.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$568.27	$11.37
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$103.00	$2.06
5141 Groceries, General Line	$550,793.92	$11,015.87
5142 Packaged Frozen Foods	$5,502.79	$110.05
Other	$26,653.95	$556.47
Total for MAJOR GROUP 51	$583,621.93	$11,695.82
Total for DIVISION F	$812,820.72	$16,294.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,058.93	$221.19
5251 Hardware Stores	$2,973.02	$59.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,227.70	$284.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$51,938.50	$1,038.76
Other	N/A	N/A

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$52,875.83	$1,057.51
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$12,235.82	$244.72
5499 Miscellaneous Food Stores	$10,654.79	$213.09
Other	$57,961.53	$1,159.23
Total for MAJOR GROUP 54	$80,852.14	$1,617.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,662.39	$653.25
5541 Gasoline Service Station	$162,636.74	$3,252.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$195,432.13	$3,908.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$548.77	$10.98
5621 Women's Clothing Stores	$5,991.03	$119.82
5632 Women's Accessory and Specialty Stores	$2,819.00	$56.38
5651 Family Clothing Stores	$11,128.30	$222.56
5661 Shoe Stores	$1,061.75	$21.24
5699 Miscellaneous Apparel and Accessory Stores	$3,850.90	$77.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$26,235.75	$524.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$46,183.20	$923.67
5719 Miscellaneous Homefurnishings Stores	$1,406.67	$28.13
5722 Household Appliance Stores	$12,114.05	$242.28
5731 Radio, Television, and Consumer Electronics Stores	$6,612.50	$132.25
5734 Computer and Computer Software Stores	$937.35	$18.75
5735 Record and Prerecorded Tape Stores	$620.47	$12.41
Other	$11,442.40	$228.85
Total for MAJOR GROUP 57	$79,316.64	$1,586.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$131,128.56	$2,622.57
5813 Drinking Places	$83,213.46	$1,664.27
Total for MAJOR GROUP 58	$214,342.02	$4,286.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,100.07	$122.01
5942 Book Stores	$1,002.60	$20.05
5943 Stationery Stores	$11,066.13	$221.32
5947 Gift, Novelty, and Souvenir Shops	$5,044.55	$100.89
5961 Catalog and Mail-Order Houses	$30,422.64	$608.45
5962 Automatic Merchandise Machine Operators	$1,099.12	$21.99
5963 Direct Selling Establishments	$16,939.36	$338.80
5999 Miscellaneous Retail Stores, NEC	$36,054.55	$723.12
Other	$76,483.46	$1,529.68
Total for MAJOR GROUP 59	$184,212.48	$3,686.31
Total for DIVISION G	$847,494.69	$16,951.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,790.38	$35.81
Total for MAJOR GROUP 63	$1,790.38	$35.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$9,311.25	$186.22
Total for MAJOR GROUP 64	$9,311.25	$186.22
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$27,239.79	$544.79
Total for MAJOR GROUP 65	$27,239.79	$544.79
Total for DIVISION H	$38,578.37	$771.56
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		
7213 Linen Supply	$1,172.88	$23.46
7217 Carpet and Upholstery Cleaning	$2,323.78	$46.48
7218 Industrial Launderers	$1,592.54	$31.85
7221 Photographic Studios, Portrait	$4,948.45	$98.97
7231 Beauty Shops	$28,084.21	$561.69
7299 Miscellaneous Personal Services, NEC	$7,841.03	$156.82
Other	$22,951.10	$459.02
Total for MAJOR GROUP 72	$68,913.99	$1,378.29
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,974.40	$39.49
7331 Direct Mail Advertising Services	$747.67	$14.95
7338 Secretarial and Court Reporting	$3,764.66	$75.29
7349 Building Cleaning and Maintenance Services, NEC	$3,910.05	$78.20
7359 Equipment Rental and Leasing, NEC	$22,922.06	$458.44
7363 Help Supply Services	$62,627.80	$1,252.55
7372 Prepackaged Software	$16,985.68	$339.72
7379 Computer Related Services, NEC	$291.31	$5.82
7389 Miscellaneous Business Services	$35,527.10	$710.56
Other	$5,263.57	$105.27
Total for MAJOR GROUP 73	$154,014.30	$3,080.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$246.98	$4.94
7538 General Automotive Repair Shops	$23,434.53	$468.69
Other	$85,408.10	$1,708.16
Total for MAJOR GROUP 75	$109,089.61	$2,181.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,618.04	$92.36
Other	$7,145.22	$142.91
Total for MAJOR GROUP 76	$11,763.26	$235.27
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$21,343.20	$426.86
Other	N/A	N/A
Total for MAJOR GROUP 78	$40,329.33	$806.58
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,513.21	$30.26
7993 Coin-Operated Amusement Devices	$639.71	$12.80
Other	$38,298.70	$765.97
Total for MAJOR GROUP 79	$40,451.62	$809.03
MAJOR GROUP: 80 Health Services		
Other	$49,626.76	$992.54
Total for MAJOR GROUP 80	$49,626.76	$992.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$56,931.94	$1,138.64
Total for MAJOR GROUP 81	$56,931.94	$1,138.64
MAJOR GROUP: 82 Educational Services		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8299 Schools and Educational Services NEC	$3,602.98	$72.06
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,622.98	$72.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$72,129.68	$1,442.59
8742 Management Consulting Services	$2,973.52	$59.47
Other	$4,781.44	$95.63
Total for MAJOR GROUP 87	$79,884.64	$1,597.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$620,986.61	$12,419.74

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$13,054.86	$261.10
C	Construction	$143,237.85	$2,864.76
D	Manufacturing	$68,431.35	$1,368.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$671,711.78	$13,457.53
F	Wholesale Trade	$812,820.72	$16,287.04
G	Retail Trade	$847,494.69	$16,951.98
H	Finance, Insurance, And Real Estate	$38,578.37	$771.56
I	Services	$620,986.61	$12,419.74
	Other	$2,834.64	$56.69
	Total for Dell Rapids - General	$3,219,150.87	$64,439.06

Dell Rapids - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$126,906.84	$1,269.07
5813 Drinking Places	$81,734.01	$817.33
Total for MAJOR GROUP 58	$208,640.85	$2,086.40
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$271,814.85	$2,718.14

DIVISION: I Services

Dell Rapids - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/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	$54,142.55	$541.42

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$271,814.85	$2,718.14
I	Services	$54,142.55	$541.42
	Other	$18,087.71	$180.88
	Total for Dell Rapids - Gross Receipts	$344,045.11	$3,440.44

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$13,054.86	$261.10
C	Construction	$143,237.85	$2,864.76
D	Manufacturing	$68,431.35	$1,368.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$671,711.78	$13,457.53
F	Wholesale Trade	$812,820.72	$16,287.04
G	Retail Trade	$1,119,309.54	$19,670.12
H	Finance, Insurance, And Real Estate	$38,578.37	$771.56
I	Services	$675,129.16	$12,961.16
	Other	$20,922.35	$237.57
	Total for Dell Rapids	$3,563,195.98	$67,879.50

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

Delmont - 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	$491.00	$9.82
Total for MAJOR GROUP 20	$491.00	$9.82
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$622.90	$12.46
Other	$800.11	$16.00
Total for MAJOR GROUP 27	$1,423.01	$28.46
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$10,046.01	$200.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,264.00	$248.61
4813 Telephone Communications, Except Radiotelephone	$10,227.61	$204.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,233.59	$467.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$42,837.99	$860.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,424.85	$88.50
Total for MAJOR GROUP 50	$4,424.85	$88.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,726.87	$54.54
Total for MAJOR GROUP 51	$2,726.87	$54.54
Total for DIVISION F	$7,151.72	$143.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,377.26	$227.54
Total for MAJOR GROUP 52	$11,377.26	$227.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,652.77	$33.05
Total for MAJOR GROUP 53	$1,652.77	$33.05
MAJOR GROUP: 54 Food Stores		
Other	$75,182.48	$1,503.64
Total for MAJOR GROUP 54	$75,182.48	$1,503.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$28,909.94	$578.19
Total for MAJOR GROUP 55	$28,909.94	$578.19

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$465.33	$9.31
5651 Family Clothing Stores	$681.55	$13.63
5661 Shoe Stores	$238.32	$4.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,908.09	$38.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$624.75	$12.50
Total for MAJOR GROUP 57	$624.75	$12.50
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	$495.61	$9.91
5947 Gift, Novelty, and Souvenir Shops	$1,214.30	$24.29
5961 Catalog and Mail-Order Houses	$1,294.45	$25.90
5963 Direct Selling Establishments	$200.13	$4.01
5999 Miscellaneous Retail Stores, NEC	$3,030.27	$60.61
Other	$1,578.76	$31.57
Total for MAJOR GROUP 59	$7,813.52	$156.29
Total for DIVISION G	$133,595.28	$2,671.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,576.71	$91.53
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	$334.78	$6.70
7389 Miscellaneous Business Services	$101.10	$2.02
Other	$2,066.33	$41.33
Total for MAJOR GROUP 73	$2,502.21	$50.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,275.23	$65.51
Total for MAJOR GROUP 75	$3,275.23	$65.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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

Delmont - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 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	$7,928.65	$158.59

Delmont - General Recap

D	Manufacturing	$10,046.01	$200.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,837.99	$860.07
F	Wholesale Trade	$7,151.72	$143.04
G	Retail Trade	$133,595.28	$2,671.91
H	Finance, Insurance, And Real Estate	$4,576.71	$91.53
I	Services	$7,928.65	$158.59
	Other	$1,056.24	$21.13
	Total for Delmont - General	$207,192.60	$4,147.19

Delmont Recap

D	Manufacturing	$10,046.01	$200.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,837.99	$860.07
F	Wholesale Trade	$7,151.72	$143.04
G	Retail Trade	$133,595.28	$2,671.91
H	Finance, Insurance, And Real Estate	$4,576.71	$91.53
I	Services	$7,928.65	$158.59
	Other	$1,056.24	$21.13
	Total for Delmont	$207,192.60	$4,147.19

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

Returns Filed: January 2012

DENR - Lewis & Clark Rural Water - Gross Receipts

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$1,614,198.59	$32,283.97
	Total for MAJOR GROUP 16	$1,614,198.59	$32,283.97
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$317,121.19	$6,342.42
Other		$743,446.82	$14,868.94
	Total for MAJOR GROUP 17	$1,060,568.01	$21,211.36
	Total for DIVISION C	$4,770,601.83	$95,412.04

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

C	Construction	$4,770,601.83	$95,412.04
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$4,770,601.83	$95,412.04

DENR - Lewis & Clark Rural Water Recap

C	Construction	$4,770,601.83	$95,412.04
	Total for DENR - Lewis & Clark Rural Water	$4,770,601.83	$95,412.04

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

DENR - Oglala Sioux Rural Water - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special 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 - Oglala Sioux Rural Water - General Recap

Other	$624,899.74	$12,497.99
Total for DENR - Oglala Sioux Rural Water - General	$624,899.74	$12,497.99

DENR - Oglala Sioux Rural Water Recap

Other	$624,899.74	$12,497.99
Total for DENR - Oglala Sioux Rural Water	$624,899.74	$12,497.99

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

DENR - Perkins County Rural Water - Gross Receipts

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

DENR - Perkins County Rural Water - Gross Receipts Recap

Other	$131,804.48	$2,636.09
Total for DENR - Perkins County Rural Water - Gross Receipts	$131,804.48	$2,636.09

DENR - Perkins County Rural Water Recap

Other	$131,804.48	$2,636.09
Total for DENR - Perkins County Rural Water	$131,804.48	$2,636.09

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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.

DENR - SF Flood Control Project - Gross Receipts

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

DENR - SF Flood Control Project - Gross Receipts Recap

Other	$1,553,144.53	$31,062.89
Total for DENR - SF Flood Control Project - Gross Receipts	$1,553,144.53	$31,062.89

DENR - SF Flood Control Project Recap

Other	$1,553,144.53	$31,062.89
Total for DENR - SF Flood Control Project	$1,553,144.53	$31,062.89

ITEMS OF NOTE:

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

DENR - West River Rural Water - General

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

DENR - West River Rural Water - General Recap

Other	$54,553.53	$1,091.07
Total for DENR - West River Rural Water - General	$54,553.53	$1,091.07

DENR - West River Rural Water Recap

Other	$54,553.53	$1,091.07
Total for DENR - West River Rural Water	$54,553.53	$1,091.07

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: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$978.44	$19.56
Other	$145.97	$2.92
Total for MAJOR GROUP 27	$1,124.41	$22.48
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$1,432.73	$28.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,325.00	$46.50
Total for MAJOR GROUP 42	$2,325.00	$46.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,464.50	$111.47
Other	$6,195.50	$123.91
Total for MAJOR GROUP 48	$11,660.00	$235.38
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	$28,989.48	$581.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,838.20	$76.77
Total for MAJOR GROUP 50	$3,838.20	$76.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$2,910.25	$58.21
Other	$2,548.64	$50.97
Total for MAJOR GROUP 51	$5,458.89	$109.18
Total for DIVISION F	$9,297.09	$185.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building 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	$3,640.41	$72.81
Total for MAJOR GROUP 53	$3,640.41	$72.81
MAJOR GROUP: 54 Food Stores		

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,009.71	$60.20
Total for MAJOR GROUP 55	$3,009.71	$60.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$649.95	$13.00
5651 Family Clothing Stores	$1,467.67	$29.35
Other	$995.00	$19.90
Total for MAJOR GROUP 56	$3,112.62	$62.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,563.68	$31.27
Total for MAJOR GROUP 57	$1,563.68	$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	$3,169.32	$63.39
5963 Direct Selling Establishments	$1,571.08	$31.43
5999 Miscellaneous Retail Stores, NEC	$957.73	$19.15
Other	$361.88	$7.24
Total for MAJOR GROUP 59	$6,060.01	$121.21
Total for DIVISION G	$107,951.61	$2,159.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,358.32	$47.17
Other	$914.44	$18.29
Total for MAJOR GROUP 73	$3,272.76	$65.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,149.83	$23.00
Total for MAJOR GROUP 87	$1,149.83	$23.00
Total for DIVISION I	$5,942.37	$118.85

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

Returns Filed: January 2012

Dimock - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,432.73	$28.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,989.48	$581.97
F	Wholesale Trade	$9,297.09	$185.95
G	Retail Trade	$107,951.61	$2,159.04
I	Services	$5,942.37	$118.85
	Other	$2,739.55	$54.80
	Total for Dimock - General	$156,352.83	$3,129.26

Dimock Recap

D	Manufacturing	$1,432.73	$28.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,989.48	$581.97
F	Wholesale Trade	$9,297.09	$185.95
G	Retail Trade	$107,951.61	$2,159.04
I	Services	$5,942.37	$118.85
	Other	$2,739.55	$54.80
	Total for Dimock	$156,352.83	$3,129.26

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

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$8,224.00	$164.48
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$889.71	$17.79
Other	$457.89	$9.16
Total for MAJOR GROUP 27	$1,347.60	$26.95
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$17,335.27	$346.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$76,358.37	$1,533.14
4813 Telephone Communications, Except Radiotelephone	$7,614.47	$152.29
4841 Cable and Other Pay Television Services	$8,984.17	$179.68
Total for MAJOR GROUP 48	$92,957.01	$1,865.11
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	$126,151.87	$2,529.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,999.26	$39.98
Other	$4,357.42	$87.15
Total for MAJOR GROUP 50	$6,356.68	$127.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,824.05	$202.33
Total for MAJOR GROUP 51	$9,824.05	$202.33
Total for DIVISION F	$16,180.73	$329.46
DIVISION: G Retail Trade		

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,418.27	$28.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,018.10	$40.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,703.82	$54.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,147.65	$62.96
MAJOR GROUP: 54 Food Stores		
Other	$5,530.09	$110.60
Total for MAJOR GROUP 54	$5,530.09	$110.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$100,043.92	$2,000.88
Total for MAJOR GROUP 55	$100,043.92	$2,000.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$444.33	$8.89
5651 Family Clothing Stores	$1,121.85	$22.43
5699 Miscellaneous Apparel and Accessory Stores	$461.00	$9.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,047.18	$40.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$731.00	$14.62
5961 Catalog and Mail-Order Houses	$1,961.54	$39.24
5963 Direct Selling Establishments	$1,398.17	$27.96
5999 Miscellaneous Retail Stores, NEC	$1,500.88	$30.01
Other	$2,059.92	$41.20
Total for MAJOR GROUP 59	$7,651.51	$153.03
Total for DIVISION G	$158,905.49	$3,178.12
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: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$13,685.33	$273.71
Total for MAJOR GROUP 61	$13,685.33	$273.71
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$14,285.33	$285.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,172.00	$63.44
Total for MAJOR GROUP 72	$3,172.00	$63.44
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$228.83	$4.58
7389 Miscellaneous Business Services	$409.24	$8.18
Other	$27,522.06	$550.44
Total for MAJOR GROUP 73	$28,160.13	$563.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Doland - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$12,298.32	$245.96
	Total for MAJOR GROUP 75	$12,298.32	$245.96
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		$1,660.33	$33.21
	Total for MAJOR GROUP 78	$1,660.33	$33.21
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		$139.00	$2.78
	Total for MAJOR GROUP 87	$139.00	$2.78
	Total for DIVISION I	$62,972.00	$1,259.44

Doland - General Recap

A	Agriculture, Forestry, And Fishing	$8,224.00	$164.48
D	Manufacturing	$17,335.27	$346.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,151.87	$2,529.00
F	Wholesale Trade	$16,180.73	$322.95
G	Retail Trade	$158,905.49	$3,178.12
H	Finance, Insurance, And Real Estate	$14,285.33	$285.71
I	Services	$62,972.00	$1,259.44
	Other	$17,399.38	$347.98
	Total for Doland - General	$421,454.07	$8,434.38

Doland Recap

A	Agriculture, Forestry, And Fishing	$8,224.00	$164.48
D	Manufacturing	$17,335.27	$346.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,151.87	$2,529.00
F	Wholesale Trade	$16,180.73	$322.95
G	Retail Trade	$158,905.49	$3,178.12
H	Finance, Insurance, And Real Estate	$14,285.33	$285.71
I	Services	$62,972.00	$1,259.44
	Other	$17,399.38	$347.98
	Total for Doland	$421,454.07	$8,434.38

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DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$499,510.40	$22,477.97
Total for MAJOR GROUP 42	$499,510.40	$22,477.97
MAJOR GROUP: 45 Transportation By Air		
Other	$8,109.08	$364.90
Total for MAJOR GROUP 45	$8,109.08	$364.90
Total for DIVISION E	$507,619.48	$22,842.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5082 Construction and Mining Machinery and Equipment	($8,171.53)	($367.72)
Total for MAJOR GROUP 50	($8,171.53)	($367.72)
Total for DIVISION F	($8,171.53)	($367.72)
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$76,109.89	$3,424.97
5521 Motor Vehicle Dealers	$17,413.90	$783.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$93,773.79	$4,219.84
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$100,392.38	$4,517.68
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,749,974.38	$78,748.85
Other	$93,706.15	$4,216.78
Total for MAJOR GROUP 75	$1,843,680.53	$82,965.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,855,436.55	$83,494.66

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

Returns Filed: January 2012

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$507,619.48	$22,842.87
F	Wholesale Trade	($8,171.53)	($367.72)
G	Retail Trade	$100,392.38	$4,517.68
I	Services	$1,855,436.55	$83,494.66
	Other	$11,247.78	$506.15
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$2,466,524.66	$110,993.64

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$507,619.48	$22,842.87
F	Wholesale Trade	($8,171.53)	($367.72)
G	Retail Trade	$100,392.38	$4,517.68
I	Services	$1,855,436.55	$83,494.66
	Other	$11,247.78	$506.15
	Total for DOR - Motor Vehicle Leasing	$2,466,524.66	$110,993.64

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Dupree - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,207.14	$12.08
Total for MAJOR GROUP 17	$1,207.14	$12.08
Total for DIVISION C	$1,207.14	$12.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$325.70	$3.26
2752 Commercial Printing, Lithographic	$1,586.23	$15.86
Other	$326.73	$3.26
Total for MAJOR GROUP 27	$2,238.66	$22.38
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	$3,194.22	$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	$3,360.00	$37.39
4813 Telephone Communications, Except Radiotelephone	$2,811.28	$28.11
Other	$12,303.72	$123.04
Total for MAJOR GROUP 48	$18,475.00	$188.54
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	$48,262.80	$486.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,269.80	$12.70
Other	$8,910.70	$89.10
Total for MAJOR GROUP 50	$10,180.50	$101.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$73,743.36	$758.14
Total for MAJOR GROUP 51	$73,743.36	$758.14
Total for DIVISION F	$83,923.86	$859.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$849.36	$8.49
Total for MAJOR GROUP 52	$849.36	$8.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,052.44	$10.53

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,210.32	$12.10
Total for MAJOR GROUP 53	$2,262.76	$22.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,785.44	$17.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,167.53	$31.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$493.65	$4.94
Other	$1,937.06	$19.37
Total for MAJOR GROUP 56	$2,430.71	$24.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$770.65	$7.71
Total for MAJOR GROUP 57	$770.65	$7.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,721.47	$37.22
5943 Stationery Stores	$2,211.00	$22.11
5947 Gift, Novelty, and Souvenir Shops	$1,008.50	$10.09
5961 Catalog and Mail-Order Houses	$6,655.87	$66.57
5963 Direct Selling Establishments	$2,808.31	$28.08
5999 Miscellaneous Retail Stores, NEC	$1,746.30	$17.56
Other	$27,585.20	$275.85
Total for MAJOR GROUP 59	$45,736.65	$457.48
Total for DIVISION G	$216,823.74	$2,168.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,386.85	$33.87
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	$2,104.40	$21.04
Other	$6,038.21	$60.37
Total for MAJOR GROUP 73	$8,142.61	$81.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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		

Dupree - 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: 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	$133,852.40	$1,338.52
Other	N/A	N/A
Total for MAJOR GROUP 87	$134,952.40	$1,349.52
Total for DIVISION I	$154,196.99	$1,541.96

Dupree - General Recap

C	Construction	$1,207.14	$12.08
D	Manufacturing	$3,194.22	$31.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,262.80	$486.42
F	Wholesale Trade	$83,923.86	$854.88
G	Retail Trade	$216,823.74	$2,168.36
H	Finance, Insurance, And Real Estate	$3,386.85	$33.87
I	Services	$154,196.99	$1,541.96
	Other	$1,225.00	$12.25
	Total for Dupree - General	$512,220.60	$5,141.76

Dupree Recap

C	Construction	$1,207.14	$12.08
D	Manufacturing	$3,194.22	$31.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,262.80	$486.42
F	Wholesale Trade	$83,923.86	$854.88
G	Retail Trade	$216,823.74	$2,168.36
H	Finance, Insurance, And Real Estate	$3,386.85	$33.87
I	Services	$154,196.99	$1,541.96
	Other	$1,225.00	$12.25
	Total for Dupree	$512,220.60	$5,141.76

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.

Eagle Butte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$8,639.59	$172.80
Other	$10,518.02	$210.36
Total for MAJOR GROUP 17	$19,157.61	$383.16
Total for DIVISION C	$37,294.75	$745.90
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	$1,626.72	$32.53
2759 Commercial Printing, NEC	$522.33	$10.45
Other	$4,032.11	$80.66
Total for MAJOR GROUP 27	$6,181.16	$123.64
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$12,580.70	$251.63
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,464.77	$710.74
4813 Telephone Communications, Except Radiotelephone	$3,779.53	$75.60
Other	$52,197.20	$1,043.94
Total for MAJOR GROUP 48	$89,441.50	$1,830.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Eagle Butte - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$160,248.94	$3,246.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,895.33	$37.91
5045 Computers and Computer Peripheral Equipment and Software	$1,233.33	$24.67
5046 Commercial Equipment, NEC	$2,187.74	$43.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,614.82	$132.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,036.00	$240.72
5084 Industrial Machinery and Equipment	$91,511.11	$1,830.22
Other	$67,220.47	$1,344.41
Total for MAJOR GROUP 50	$182,698.80	$3,653.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,276.96	$85.53
Other	$24,639.29	$498.81
Total for MAJOR GROUP 51	$28,916.25	$584.34
Total for DIVISION F	$211,615.05	$4,238.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$231,602.50	$4,632.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$264,511.66	$5,290.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,666.23	$153.32
Other	$280,624.79	$5,612.50
Total for MAJOR GROUP 53	$288,291.02	$5,765.82
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,757.79	$35.16
Other	$166,113.41	$3,322.27
Total for MAJOR GROUP 54	$167,871.20	$3,357.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$222,034.34	$4,440.69
Total for MAJOR GROUP 55	$222,034.34	$4,440.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,680.02	$33.60
5651 Family Clothing Stores	$33,391.65	$667.83
5661 Shoe Stores	$2,376.63	$47.53
Other	$515.53	$10.31
Total for MAJOR GROUP 56	$37,963.83	$759.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$8,262.14	$165.24
5731 Radio, Television, and Consumer Electronics Stores	$2,866.29	$57.33
Other	$28,841.23	$576.82
Total for MAJOR GROUP 57	$39,969.66	$799.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,253.90	$65.08
5943 Stationery Stores	$3,039.28	$60.79
5945 Hobby, Toy, and Game Stores	$844.66	$16.89
5961 Catalog and Mail-Order Houses	$11,814.59	$236.29
5963 Direct Selling Establishments	$4,894.35	$97.89
5999 Miscellaneous Retail Stores, NEC	$18,449.23	$369.25
Other	$199,516.30	$3,990.33
Total for MAJOR GROUP 59	$241,812.31	$4,836.52
Total for DIVISION G	$1,398,088.60	$27,962.05

Eagle Butte - 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
Total for DIVISION H	$10,331.47	$206.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$48,679.92	$973.59
Total for MAJOR GROUP 72	$48,679.92	$973.59
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,401.81	$88.04
7372 Prepackaged Software	$10,869.21	$217.38
7374 Computer Processing and Data Preparation and Processing Services	$32.00	$0.64
7379 Computer Related Services, NEC	$872.55	$17.46
7389 Miscellaneous Business Services	$3,395.97	$67.92
Other	$8,727.32	$174.54
Total for MAJOR GROUP 73	$28,298.86	$565.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,831.57	$156.63
Total for MAJOR GROUP 78	$7,831.57	$156.63
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,068.44	$361.37
8742 Management Consulting Services	$4,549.15	$90.98
Other	N/A	N/A
Total for MAJOR GROUP 87	$36,149.69	$722.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$155,925.26	$3,118.49

Eagle Butte - General Recap

		Taxable	Tax Due
C	Construction	$37,294.75	$745.90
D	Manufacturing	$12,580.70	$251.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,248.94	$3,246.43
F	Wholesale Trade	$211,615.05	$4,238.13
G	Retail Trade	$1,398,088.60	$27,962.05
H	Finance, Insurance, And Real Estate	$10,331.47	$206.64
I	Services	$155,925.26	$3,118.49
	Other	$2,955.00	$59.10
	Total for Eagle Butte - General	$1,989,039.77	$39,828.37

Eagle Butte - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$208,055.61	$2,080.56
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
		Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$208,055.61	$2,080.56
	Other	$6,868.91	$68.69
	Total for Eagle Butte - Gross Receipts	$214,924.52	$2,149.25

Eagle Butte Recap

C	Construction	$37,294.75	$745.90
D	Manufacturing	$12,580.70	$251.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,248.94	$3,246.43
F	Wholesale Trade	$211,615.05	$4,238.13
G	Retail Trade	$1,606,144.21	$30,042.61
H	Finance, Insurance, And Real Estate	$10,331.47	$206.64
I	Services	$155,925.26	$3,118.49
	Other	$9,823.91	$127.79
	Total for Eagle Butte	$2,203,964.29	$41,977.62

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.

Eden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$727.22	$7.27
Total for MAJOR GROUP 27	$727.22	$7.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,575.93	$55.76
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	$2,544.00	$25.44
4813 Telephone Communications, Except Radiotelephone	$6,233.38	$62.34
4841 Cable and Other Pay Television Services	$2,942.00	$29.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,789.37	$117.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,221.29	$252.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,243.67	$142.44
Total for MAJOR GROUP 50	$14,243.67	$142.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,080.18	$30.80
Total for MAJOR GROUP 51	$3,080.18	$30.80
Total for DIVISION F	$17,323.85	$173.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$1,645.86	$16.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,084.43	$40.85

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$830.60	$8.30
Total for MAJOR GROUP 53	$830.60	$8.30
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	$797.20	$7.97
Total for MAJOR GROUP 56	$797.20	$7.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$291.09	$2.91
5999 Miscellaneous Retail Stores, NEC	$4,358.09	$43.59
Other	$9,794.31	$97.95
Total for MAJOR GROUP 59	$14,443.49	$144.45
Total for DIVISION G	$63,488.53	$634.90
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	$74.00	$0.74
Other	$681.24	$6.81
Total for MAJOR GROUP 73	$755.24	$7.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$6,818.22	$68.18

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

Returns Filed: January 2012

Eden - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,575.93	$55.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,221.29	$252.21
F	Wholesale Trade	$17,323.85	$173.24
G	Retail Trade	$63,488.53	$634.90
I	Services	$6,818.22	$68.18
	Other	$438.17	$4.39
	Total for Eden - General	$118,865.99	$1,188.68

Eden Recap

D	Manufacturing	$5,575.93	$55.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,221.29	$252.21
F	Wholesale Trade	$17,323.85	$173.24
G	Retail Trade	$63,488.53	$634.90
I	Services	$6,818.22	$68.18
	Other	$438.17	$4.39
	Total for Eden	$118,865.99	$1,188.68

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

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$58,661.18	$1,173.23
Total for MAJOR GROUP 07	$58,661.18	$1,173.23
Total for DIVISION A	$58,661.18	$1,173.23
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		
Other	$15,131.25	$302.63
Total for MAJOR GROUP 17	$15,131.25	$302.63
Total for DIVISION C	$30,649.50	$613.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,670.73	$33.42
Total for MAJOR GROUP 20	$1,670.73	$33.42
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$26.48	$0.53
Other	$6,304.04	$126.08
Total for MAJOR GROUP 27	$6,330.52	$126.61
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: 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	$11,316.56	$226.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,919.96	$38.40

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$1,919.96	$38.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,307.18	$769.13
4813 Telephone Communications, Except Radiotelephone	$44,907.65	$898.15
Other	$3,179.50	$63.59
Total for MAJOR GROUP 48	$86,394.33	$1,730.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,818.10	$1,676.36
Total for MAJOR GROUP 49	$83,818.10	$1,676.36
Total for DIVISION E	$187,599.89	$3,754.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,944.33	$58.89
5045 Computers and Computer Peripheral Equipment and Software	$2,653.00	$53.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,205.72	$44.11
Other	$51,491.81	$1,029.83
Total for MAJOR GROUP 50	$59,294.86	$1,185.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,591.04	$91.82
Total for MAJOR GROUP 51	$4,591.04	$91.82
Total for DIVISION F	$63,885.90	$1,277.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$764.16	$15.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,244.67	$24.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,973.02	$99.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,564.69	$111.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$192,064.35	$3,841.29
5499 Miscellaneous Food Stores	$820.28	$16.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$193,223.78	$3,864.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$72,865.40	$1,457.31
Total for MAJOR GROUP 55	$72,865.40	$1,457.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$626.58	$12.54
Other	$421.34	$8.42
Total for MAJOR GROUP 56	$1,047.92	$20.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,251.96	$245.03
Total for MAJOR GROUP 57	$12,251.96	$245.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,436.14	$408.72
Total for MAJOR GROUP 58	$20,436.14	$408.72
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$604.33	$12.09
5947 Gift, Novelty, and Souvenir Shops	$690.38	$13.81
5961 Catalog and Mail-Order Houses	$8,750.55	$175.02
5963 Direct Selling Establishments	$5,399.39	$107.99
5999 Miscellaneous Retail Stores, NEC	$43,261.10	$865.37
Other	$17,124.69	$342.50

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$75,830.44	$1,516.78
Total for DIVISION G	$382,465.00	$7,649.46
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,804.94	$36.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,990.93	$79.82
Total for MAJOR GROUP 72	$3,990.93	$79.82
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,017.50	$60.35
7389 Miscellaneous Business Services	$4,350.32	$87.01
Other	$6,497.78	$129.96
Total for MAJOR GROUP 73	$13,865.60	$277.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,759.47	$135.19
Total for MAJOR GROUP 75	$6,759.47	$135.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$673.39	$13.47
7699 Repair Shops and Related Services, NEC	$470.67	$9.41
Other	$4,063.99	$81.29
Total for MAJOR GROUP 76	$5,208.05	$104.17
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,390.84	$67.82
Total for MAJOR GROUP 78	$3,390.84	$67.82
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	$536.41	$10.73
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,024.91	$20.50
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$63,834.01	$1,276.70
DIVISION: J Public Administration		

Edgemont - General *continued...*

DIVISION: J Public Administration *continued...*

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

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$58,661.18	$1,173.23
C	Construction	$30,649.50	$613.00
D	Manufacturing	$11,316.56	$226.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,599.89	$3,754.98
F	Wholesale Trade	$63,885.90	$1,277.71
G	Retail Trade	$382,465.00	$7,649.46
H	Finance, Insurance, And Real Estate	$1,804.94	$36.09
I	Services	$63,834.01	$1,276.70
	Other	$60.00	$1.20
	Total for Edgemont - General	$800,276.98	$16,008.71

Edgemont - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$20,436.32	$204.36
	Total for MAJOR GROUP 58	$20,436.32	$204.36
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$6,093.13	$60.93
	Total for MAJOR GROUP 59	$6,093.13	$60.93
	Total for DIVISION G	$81,441.63	$814.41

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$17,243.48	$172.44

Edgemont - Gross Receipts Recap

G	Retail Trade	$81,441.63	$814.41
I	Services	$17,243.48	$172.44
	Total for Edgemont - Gross Receipts	$98,685.11	$986.85

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

Returns Filed: January 2012

Edgemont Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$58,661.18	$1,173.23
C	Construction	$30,649.50	$613.00
D	Manufacturing	$11,316.56	$226.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,599.89	$3,754.98
F	Wholesale Trade	$63,885.90	$1,277.71
G	Retail Trade	$463,906.63	$8,463.87
H	Finance, Insurance, And Real Estate	$1,804.94	$36.09
I	Services	$81,077.49	$1,449.14
	Other	$60.00	$1.20
	Total for Edgemont	$898,962.09	$16,995.56

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.

Egan - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,096.68	$41.93
Total for MAJOR GROUP 17	$2,096.68	$41.93
Total for DIVISION C	$2,096.68	$41.93
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$288.38	$5.77
Other	$1,319.57	$26.39
Total for MAJOR GROUP 27	$1,607.95	$32.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,247.59	$44.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,147.32	$62.94
Total for MAJOR GROUP 42	$3,147.32	$62.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,555.00	$234.09
4813 Telephone Communications, Except Radiotelephone	$2,209.99	$44.20
4841 Cable and Other Pay Television Services	$5,445.19	$108.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,812.17	$399.23
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	$45,217.74	$907.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$748.50	$14.97
Other	$1,076.05	$21.52
Total for MAJOR GROUP 50	$1,824.55	$36.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$434.50	$8.69
Total for MAJOR GROUP 51	$434.50	$8.69
Total for DIVISION F	$2,259.05	$45.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$572.28	$11.45
Total for MAJOR GROUP 52	$572.28	$11.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$366.93	$7.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$448.93	$8.98
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	$12,184.80	$243.70
Total for MAJOR GROUP 55	$12,184.80	$243.70
MAJOR GROUP: 56 Apparel And Accessory Stores		

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,384.54	$27.69
Total for MAJOR GROUP 56	$1,384.54	$27.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$65.00	$1.30
Total for MAJOR GROUP 57	$65.00	$1.30
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		
5943 Stationery Stores	$67.33	$1.35
5961 Catalog and Mail-Order Houses	$2,454.53	$49.09
5963 Direct Selling Establishments	$295.49	$5.91
5999 Miscellaneous Retail Stores, NEC	$489.57	$9.79
Other	$2,384.16	$47.68
Total for MAJOR GROUP 59	$5,691.08	$113.82
Total for DIVISION G	$27,459.55	$549.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$8,169.78	$163.40
Total for MAJOR GROUP 73	$8,169.78	$163.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$196.50	$3.93
Total for MAJOR GROUP 87	$196.50	$3.93
Total for DIVISION I	$9,034.70	$180.70

Egan - General Recap

C	Construction	$2,096.68	$41.93
D	Manufacturing	$2,247.59	$44.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,217.74	$907.34
F	Wholesale Trade	$2,259.05	$45.18
G	Retail Trade	$27,459.55	$549.20
I	Services	$9,034.70	$180.70
	Other	$818.00	$16.36
	Total for Egan - General	$89,133.31	$1,785.66

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

Returns Filed: January 2012

Egan Recap

		Taxable	Tax Due
C	Construction	$2,096.68	$41.93
D	Manufacturing	$2,247.59	$44.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,217.74	$907.34
F	Wholesale Trade	$2,259.05	$45.18
G	Retail Trade	$27,459.55	$549.20
I	Services	$9,034.70	$180.70
	Other	$818.00	$16.36
	Total for Egan	$89,133.31	$1,785.66

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.

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	$27,711.78	$554.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$34,026.78	$680.53
Total for DIVISION A	$34,026.78	$680.53
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	$72,427.49	$1,448.55
1731 Electrical Work	$3,208.98	$64.18
1751 Carpentry Work	$12,645.97	$252.93
1752 Floor Laying and Other Floor Work, NEC	$11,712.07	$234.24
Other	$74,220.85	$1,484.42
Total for MAJOR GROUP 17	$174,215.36	$3,484.32
Total for DIVISION C	$174,999.40	$3,500.00
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: 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	$6,482.11	$129.64
2731 Books: Publishing, or Publishing and Printing	$1,199.28	$23.99
2741 Miscellaneous Publishing	$188.53	$3.77
2752 Commercial Printing, Lithographic	$716.20	$14.32
Other	$2,132.81	$42.66
Total for MAJOR GROUP 27	$10,718.93	$214.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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		

Elk Point - 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	$545.12	$10.90
Total for MAJOR GROUP 36	$545.12	$10.90
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	$32,688.89	$653.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,466.35	$329.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,284.85	$365.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,856.37	$1,220.46
4813 Telephone Communications, Except Radiotelephone	$16,372.20	$327.44
4841 Cable and Other Pay Television Services	$67,785.78	$1,355.72
4899 Communications Services, NEC	$1,631.82	$32.64
Total for MAJOR GROUP 48	$146,646.17	$2,936.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$136,600.68	$2,732.01
Other	$67,281.20	$1,345.62
Total for MAJOR GROUP 49	$203,881.88	$4,077.63
Total for DIVISION E	$368,812.90	$7,379.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,331.12	$126.62
5045 Computers and Computer Peripheral Equipment and Software	$3,460.17	$69.20
5046 Commercial Equipment, NEC	$4,682.74	$93.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,866.82	$117.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,900.71	$278.01
5065 Electronic Parts and Equipment, NEC	$7,995.30	$159.91
5074 Plumbing and Heating Equipment and Supplies	$4,974.78	$99.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,273.95	$25.48
5085 Industrial Supplies	$678.74	$13.58
5087 Service Establishment Equipment and Supplies	$644.17	$12.88
Other	$37,705.89	$754.11
Total for MAJOR GROUP 50	$87,514.39	$1,750.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,049.56	$20.99
Other	$12,192.83	$243.86
Total for MAJOR GROUP 51	$13,242.39	$264.85
Total for DIVISION F	$100,756.78	$2,015.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,441.37	$1,428.83
5251 Hardware Stores	$1,891.58	$37.83
Other	N/A	N/A

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$75,422.15	$1,508.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,962.93	$199.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,034.74	$200.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$189,558.52	$3,791.17
5499 Miscellaneous Food Stores	$7,106.25	$142.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$196,984.82	$3,939.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,091.35	$81.83
Other	$11,496.71	$229.93
Total for MAJOR GROUP 55	$15,588.06	$311.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,492.34	$49.85
5651 Family Clothing Stores	$6,347.24	$126.94
5661 Shoe Stores	$980.46	$19.61
5699 Miscellaneous Apparel and Accessory Stores	$811.83	$16.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,940.09	$218.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,535.06	$230.70
5719 Miscellaneous Homefurnishings Stores	$1,683.00	$33.66
5722 Household Appliance Stores	$3,671.98	$73.44
5731 Radio, Television, and Consumer Electronics Stores	$6,512.30	$137.73
5734 Computer and Computer Software Stores	$5,171.58	$103.43
5735 Record and Prerecorded Tape Stores	$1,044.57	$20.90
Other	N/A	N/A
Total for MAJOR GROUP 57	$32,031.29	$648.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$91,392.51	$1,827.85
Other	N/A	N/A
Total for MAJOR GROUP 58	$117,134.95	$2,342.70
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$12,846.73	$256.93
5941 Sporting Goods Stores and Bicycle Shops	$2,901.51	$58.04
5942 Book Stores	$727.99	$14.56
5943 Stationery Stores	$6,799.28	$135.98
5945 Hobby, Toy, and Game Stores	$1,180.83	$23.62
5961 Catalog and Mail-Order Houses	$22,119.99	$442.42
5963 Direct Selling Establishments	$8,213.00	$164.26
5999 Miscellaneous Retail Stores, NEC	$21,295.95	$426.15
Other	$4,777.87	$95.56
Total for MAJOR GROUP 59	$80,863.15	$1,617.52
Total for DIVISION G	$538,999.25	$10,787.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$670.00	$13.40
Total for MAJOR GROUP 60	$670.00	$13.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,991.27	$59.83
Total for MAJOR GROUP 61	$2,991.27	$59.83
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,328.05	$26.56
Total for MAJOR GROUP 64	$1,328.05	$26.56
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$56,468.00	$1,129.36
Other	N/A	N/A
Total for MAJOR GROUP 65	$80,573.22	$1,611.46
Total for DIVISION H	$85,848.91	$1,716.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$555.07	$11.10
7231 Beauty Shops	$7,566.84	$151.33
Other	$30,407.48	$608.15
Total for MAJOR GROUP 72	$38,529.39	$770.58
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$339.42	$6.79
7342 Disinfecting and Pest Control Services	$800.14	$16.01
7349 Building Cleaning and Maintenance Services, NEC	$6,993.00	$139.86
7359 Equipment Rental and Leasing, NEC	$9,785.77	$195.71
7372 Prepackaged Software	$8,207.78	$164.16
7374 Computer Processing and Data Preparation and Processing Services	$8,051.95	$161.04
7379 Computer Related Services, NEC	$8,253.45	$165.07
7389 Miscellaneous Business Services	$10,474.50	$209.48
Other	$14,364.17	$287.27
Total for MAJOR GROUP 73	$67,270.18	$1,345.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,956.69	$39.13
Other	$25,790.70	$515.81
Total for MAJOR GROUP 75	$27,747.39	$554.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,725.98	$74.52
7692 Welding Repair	$3,355.17	$67.11
7699 Repair Shops and Related Services, NEC	$3,436.67	$68.73
Other	$2,333.35	$46.67
Total for MAJOR GROUP 76	$12,851.17	$257.03
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,494.83	$149.90
Total for MAJOR GROUP 78	$7,494.83	$149.90
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$36,278.00	$725.56
Total for MAJOR GROUP 79	$36,278.00	$725.56
MAJOR GROUP: 80 Health Services		
Other	$5,517.81	$110.35
Total for MAJOR GROUP 80	$5,517.81	$110.35
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,549.96	$611.00
Total for MAJOR GROUP 81	$30,549.96	$611.00
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

Elk Point - 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	$19,519.03	$401.35
8721 Accounting, Auditing, and Bookkeeping Services	$17,103.18	$342.06
8742 Management Consulting Services	$4,140.00	$82.80
Other	$603.50	$12.07
Total for MAJOR GROUP 87	$41,365.71	$838.28
Total for DIVISION I	$275,095.64	$5,512.86

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$34,026.78	$680.53
C	Construction	$174,999.40	$3,500.00
D	Manufacturing	$32,688.89	$653.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$368,812.90	$7,379.59
F	Wholesale Trade	$100,756.78	$2,015.12
G	Retail Trade	$538,999.25	$10,787.73
H	Finance, Insurance, And Real Estate	$85,848.91	$1,716.98
I	Services	$275,095.64	$5,512.86
	Other	$1,461.64	$29.23
	Total for Elk Point - General	$1,612,690.19	$32,275.82

Elk Point - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$67,864.82	$678.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$68,020.82	$680.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$90,793.85	$907.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$116,536.29	$1,165.35
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$185,851.78	$1,858.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A

Elk Point - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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	$38,909.63	$389.10

Elk Point - Gross Receipts Recap

G	Retail Trade	$185,851.78	$1,858.51
I	Services	$38,909.63	$389.10
	Other	$1,202.48	$12.03
	Total for Elk Point - Gross Receipts	$225,963.89	$2,259.64

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$34,026.78	$680.53
C	Construction	$174,999.40	$3,500.00
D	Manufacturing	$32,688.89	$653.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$368,812.90	$7,379.59
F	Wholesale Trade	$100,756.78	$2,015.12
G	Retail Trade	$724,851.03	$12,646.24
H	Finance, Insurance, And Real Estate	$85,848.91	$1,716.98
I	Services	$314,005.27	$5,901.96
	Other	$2,664.12	$41.26
	Total for Elk Point	$1,838,654.08	$34,535.46

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.

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($12,622.01)	($252.44)
Other	$8,609.46	$172.19
Total for MAJOR GROUP 17	($4,012.55)	($80.25)
Total for DIVISION C	($282.55)	($5.65)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$2,226.53	$44.53
2731 Books: Publishing, or Publishing and Printing	$53.47	$1.07
2752 Commercial Printing, Lithographic	$1,101.28	$22.03
Other	$1,468.19	$29.37
Total for MAJOR GROUP 27	$4,849.47	$97.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,392.30	$27.85
Total for MAJOR GROUP 28	$1,392.30	$27.85
MAJOR 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	$10,666.53	$213.33
Total for MAJOR GROUP 35	$10,666.53	$213.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,838.50	$56.77
Total for MAJOR GROUP 38	$2,838.50	$56.77
Total for DIVISION D	$36,734.45	$734.70

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,511.00	$677.46
4813 Telephone Communications, Except Radiotelephone	$37,979.12	$759.58
4841 Cable and Other Pay Television Services	$7,889.88	$157.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$79,557.73	$1,598.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,141.33	$1,302.83
Total for MAJOR GROUP 49	$65,141.33	$1,302.83
Total for DIVISION E	$151,623.06	$3,039.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,569.87	$31.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$72,244.03	$1,444.88
5074 Plumbing and Heating Equipment and Supplies	$11,057.50	$221.15
5082 Construction and Mining Machinery and Equipment	$8,390.75	$167.82
5084 Industrial Machinery and Equipment	$3,004.43	$60.09
Other	$14,806.95	$296.13
Total for MAJOR GROUP 50	$111,073.53	$2,221.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$744.50	$14.89
Other	$137,268.41	$2,774.79
Total for MAJOR GROUP 51	$138,012.91	$2,789.68
Total for DIVISION F	$249,086.44	$5,011.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$161,560.55	$3,231.23
5251 Hardware Stores	$364.00	$7.28
Total for MAJOR GROUP 52	$161,924.55	$3,238.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,243.09	$64.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,700.26	$74.01
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$2,195.54	$43.91
Other	$86,700.81	$1,734.02
Total for MAJOR GROUP 54	$88,896.35	$1,777.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$12,786.95	$255.74
Total for MAJOR GROUP 55	$12,786.95	$255.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,740.71	$34.82
5651 Family Clothing Stores	$1,553.49	$31.07
5699 Miscellaneous Apparel and Accessory Stores	$673.33	$13.47
Other	$206.00	$4.12
Total for MAJOR GROUP 56	$4,173.53	$83.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$550.08	$11.00
5734 Computer and Computer Software Stores	$1,073.21	$21.46
Other	$3,392.44	$67.85
Total for MAJOR GROUP 57	$5,015.73	$100.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,832.70	$576.66

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$28,832.70	$576.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$606.61	$12.13
5943 Stationery Stores	$918.77	$18.37
5961 Catalog and Mail-Order Houses	$6,390.01	$127.81
5963 Direct Selling Establishments	$9,706.47	$194.14
5999 Miscellaneous Retail Stores, NEC	$13,148.68	$265.36
Other	$2,263.79	$45.28
Total for MAJOR GROUP 59	$33,034.33	$663.09
Total for DIVISION G	$338,364.40	$6,769.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$16,257.08	$325.15
Total for MAJOR GROUP 61	$16,257.08	$325.15
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	$22,438.88	$448.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,423.89	$228.48
Total for MAJOR GROUP 72	$11,423.89	$228.48
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$8,409.52	$168.19
7359 Equipment Rental and Leasing, NEC	$49,986.00	$999.73
7372 Prepackaged Software	$1,513.15	$30.26
7379 Computer Related Services, NEC	$10,240.30	$204.80
7389 Miscellaneous Business Services	$4,369.13	$87.39
Other	$1,067.13	$21.35
Total for MAJOR GROUP 73	$75,585.23	$1,511.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,335.50	$26.71
Total for MAJOR GROUP 75	$1,335.50	$26.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$124,383.57	$2,487.68
Total for MAJOR GROUP 76	$124,383.57	$2,487.68
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,840.50	$36.81
Total for MAJOR GROUP 78	$1,840.50	$36.81
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,043.20	$120.86
Total for MAJOR GROUP 79	$6,043.20	$120.86
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,775.81	$175.52
8734 Testing Laboratories	$1,437.35	$28.75
8742 Management Consulting Services	$11,968.39	$239.37
Other	N/A	N/A
Total for MAJOR GROUP 87	$42,926.03	$964.37
Total for DIVISION I	$272,227.07	$5,550.41

Elkton - General Recap

C	Construction	($282.55)	($5.65)
D	Manufacturing	$36,734.45	$734.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,623.06	$3,039.70
F	Wholesale Trade	$249,086.44	$5,002.30
G	Retail Trade	$338,364.40	$6,769.73
H	Finance, Insurance, And Real Estate	$22,438.88	$448.79
I	Services	$272,227.07	$5,550.41
	Other	$4,007.64	$80.15
	Total for Elkton - General	$1,074,199.39	$21,620.13

Elkton Recap

C	Construction	($282.55)	($5.65)
D	Manufacturing	$36,734.45	$734.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,623.06	$3,039.70
F	Wholesale Trade	$249,086.44	$5,002.30
G	Retail Trade	$338,364.40	$6,769.73
H	Finance, Insurance, And Real Estate	$22,438.88	$448.79
I	Services	$272,227.07	$5,550.41
	Other	$4,007.64	$80.15
	Total for Elkton	$1,074,199.39	$21,620.13

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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.

Emery - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($9,017.81)	($180.36)
Total for MAJOR GROUP 17	($9,017.81)	($180.36)
Total for DIVISION C	($9,017.81)	($180.36)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$2,044.19	$40.88
2731 Books: Publishing, or Publishing and Printing	$608.19	$12.16
Other	$1,005.01	$20.10
Total for MAJOR GROUP 27	$3,657.39	$73.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,973.64	$79.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,075.14	$1,365.29
4813 Telephone Communications, Except Radiotelephone	$34,992.72	$699.85
4899 Communications Services, NEC	$810.01	$16.20
Other	N/A	N/A

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$105,475.37	$2,113.29
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	$142,623.41	$2,856.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$5,348.75	$106.98
5074 Plumbing and Heating Equipment and Supplies	$5,527.75	$110.56
Other	$8,338.54	$166.77
Total for MAJOR GROUP 50	$19,215.04	$384.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$117,423.17	$2,348.47
Total for MAJOR GROUP 51	$117,423.17	$2,348.47
Total for DIVISION F	$136,638.21	$2,732.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,846.84	$416.95
5251 Hardware Stores	$1,112.81	$22.26
Total for MAJOR GROUP 52	$21,959.65	$439.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,972.52	$59.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,339.20	$66.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,059.95	$21.20
Other	$71,899.95	$1,438.01
Total for MAJOR GROUP 54	$72,959.90	$1,459.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$29,502.46	$590.04
Total for MAJOR GROUP 55	$29,502.46	$590.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$958.69	$19.18
5651 Family Clothing Stores	$1,212.67	$24.26
Other	$727.50	$14.55
Total for MAJOR GROUP 56	$2,898.86	$57.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,582.88	$651.66
5722 Household Appliance Stores	$299.90	$6.00
Other	$992.50	$19.85
Total for MAJOR GROUP 57	$33,875.28	$677.51
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		
5941 Sporting Goods Stores and Bicycle Shops	$537.47	$10.75
5942 Book Stores	$75.43	$1.51
5943 Stationery Stores	$57.50	$1.15
5961 Catalog and Mail-Order Houses	$4,045.27	$80.91
5963 Direct Selling Establishments	$5,861.93	$117.24
5999 Miscellaneous Retail Stores, NEC	$3,112.99	$62.80
Other	$3,962.47	$79.25
Total for MAJOR GROUP 59	$17,653.06	$353.61
Total for DIVISION G	$204,856.48	$4,097.71

Emery - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,797.00	$35.94
	Total for MAJOR GROUP 64	$1,797.00	$35.94
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$10,168.15	$203.36
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$6,954.37	$139.09
Other		$8,978.47	$179.57
	Total for MAJOR GROUP 72	$15,932.84	$318.66
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$173.33	$3.47
7359 Equipment Rental and Leasing, NEC		$1,969.54	$39.39
7372 Prepackaged Software		$2,779.85	$55.60
7379 Computer Related Services, NEC		$186.50	$3.73
7389 Miscellaneous Business Services		$117.93	$2.36
Other		$420.40	$8.41
	Total for MAJOR GROUP 73	$5,647.55	$112.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$4,583.39	$91.67
	Total for MAJOR GROUP 75	$4,583.39	$91.67
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$736.75	$14.74
Other		N/A	N/A
	Total for MAJOR GROUP 76	$785.25	$15.71
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$2,432.33	$48.65
	Total for MAJOR GROUP 78	$2,432.33	$48.65
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8742 Management Consulting Services		$2,540.75	$50.82
Other		$373.58	$7.48
	Total for MAJOR GROUP 87	$2,914.33	$58.30
	Total for DIVISION I	$33,691.17	$673.87

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

Returns Filed: January 2012

Emery - General Recap

		Taxable	Tax Due
C	Construction	($9,017.81)	($180.36)
D	Manufacturing	$3,973.64	$79.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,623.41	$2,856.25
F	Wholesale Trade	$136,638.21	$2,732.78
G	Retail Trade	$204,856.48	$4,097.71
H	Finance, Insurance, And Real Estate	$10,168.15	$203.36
I	Services	$33,691.17	$673.87
	Other	$428.00	$8.56
	Total for Emery - General	$523,361.25	$10,471.64

Emery Recap

C	Construction	($9,017.81)	($180.36)
D	Manufacturing	$3,973.64	$79.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,623.41	$2,856.25
F	Wholesale Trade	$136,638.21	$2,732.78
G	Retail Trade	$204,856.48	$4,097.71
H	Finance, Insurance, And Real Estate	$10,168.15	$203.36
I	Services	$33,691.17	$673.87
	Other	$428.00	$8.56
	Total for Emery	$523,361.25	$10,471.64

ITEMS OF NOTE:

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

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	$18,803.44	$376.08
Total for MAJOR GROUP 17	$18,803.44	$376.08
Total for DIVISION C	$18,803.44	$376.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,923.93	$38.48
2731 Books: Publishing, or Publishing and Printing	$122.93	$2.46
Other	$1,468.56	$29.37
Total for MAJOR GROUP 27	$3,515.42	$70.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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	$8,749.56	$175.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,916.36	$78.33
Total for MAJOR GROUP 42	$3,916.36	$78.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,806.06	$580.10
4813 Telephone Communications, Except Radiotelephone	$29,345.80	$586.92
4841 Cable and Other Pay Television Services	$8,931.80	$178.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,178.65	$1,347.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$45,293.29	$905.87
Other	N/A	N/A
Total for MAJOR GROUP 49	$66,564.88	$1,331.30
Total for DIVISION E	$137,659.89	$2,757.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$973.42	$19.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,431.55	$48.63
5074 Plumbing and Heating Equipment and Supplies	($36,748.67)	($734.97)

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$6,964.62	$139.29
Total for MAJOR GROUP 50	($26,379.08)	($527.59)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$60.00	$1.20
5141 Groceries, General Line	$2,006.93	$40.14
Other	$8,315.50	$162.79
Total for MAJOR GROUP 51	$10,382.43	$204.13
Total for DIVISION F	($15,996.65)	($323.46)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,064.18	$481.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,709.68	$494.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,903.77	$38.08
Other	$1,077.10	$21.54
Total for MAJOR GROUP 53	$2,980.87	$59.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$850.90	$17.02
Other	$49,785.23	$995.71
Total for MAJOR GROUP 54	$50,636.13	$1,012.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,446.15	$88.93
5541 Gasoline Service Station	$107,151.39	$2,143.03
Total for MAJOR GROUP 55	$111,597.54	$2,231.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$999.13	$19.99
5651 Family Clothing Stores	$1,161.60	$23.24
Other	$608.17	$12.16
Total for MAJOR GROUP 56	$2,768.90	$55.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,169.95	$83.40
5722 Household Appliance Stores	$1,195.14	$23.90
5734 Computer and Computer Software Stores	$1,862.40	$37.25
Other	$2,526.93	$50.54
Total for MAJOR GROUP 57	$9,754.42	$195.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,606.80	$32.14
5943 Stationery Stores	$2,629.97	$52.60
5961 Catalog and Mail-Order Houses	$4,443.84	$88.87
5963 Direct Selling Establishments	$8,925.37	$178.51
5999 Miscellaneous Retail Stores, NEC	$2,891.26	$57.82
Other	$3,093.23	$61.86
Total for MAJOR GROUP 59	$23,590.47	$471.80
Total for DIVISION G	$243,818.76	$4,876.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,482.98	$29.66
Total for MAJOR GROUP 61	$1,482.98	$29.66

Estelline - 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	$4,146.60	$82.94
Total for MAJOR GROUP 65	$4,146.60	$82.94
Total for DIVISION H	$6,569.67	$131.40
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		
7221 Photographic Studios, Portrait	$210.67	$4.22
7231 Beauty Shops	$6,874.30	$137.49
Other	$37,184.35	$743.68
Total for MAJOR GROUP 72	$44,269.32	$885.39
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$131.67	$2.63
7359 Equipment Rental and Leasing, NEC	$975.67	$19.52
7372 Prepackaged Software	$124,694.44	$2,493.90
7389 Miscellaneous Business Services	$2,946.55	$58.93
Other	$4,953.40	$99.07
Total for MAJOR GROUP 73	$133,701.73	$2,674.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$438.30	$8.77
Total for MAJOR GROUP 76	$438.30	$8.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,578.17	$31.56
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,658.17	$113.16
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,400.12	$28.01
Total for MAJOR GROUP 79	$1,400.12	$28.01
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,265.69	$385.31
Other	N/A	N/A
Total for MAJOR GROUP 87	$19,720.19	$394.40
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$221,045.38	$4,420.93

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

Returns Filed: January 2012

Estelline - General Recap

		Taxable	Tax Due
C	Construction	$18,803.44	$376.08
D	Manufacturing	$8,749.56	$175.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,659.89	$2,757.19
F	Wholesale Trade	($15,996.65)	($328.01)
G	Retail Trade	$243,818.76	$4,876.40
H	Finance, Insurance, And Real Estate	$6,569.67	$131.40
I	Services	$221,045.38	$4,420.93
	Other	$2,936.25	$58.73
	Total for Estelline - General	$623,586.30	$12,467.72

Estelline Recap

C	Construction	$18,803.44	$376.08
D	Manufacturing	$8,749.56	$175.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,659.89	$2,757.19
F	Wholesale Trade	($15,996.65)	($328.01)
G	Retail Trade	$243,818.76	$4,876.40
H	Finance, Insurance, And Real Estate	$6,569.67	$131.40
I	Services	$221,045.38	$4,420.93
	Other	$2,936.25	$58.73
	Total for Estelline	$623,586.30	$12,467.72

ITEMS OF NOTE:

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

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	($30,599.63)	($611.99)
Total for MAJOR GROUP 17	($30,599.63)	($611.99)
Total for DIVISION C	$431,954.15	$8,639.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$774.87	$15.50
Other	$721.09	$14.43
Total for MAJOR GROUP 27	$1,495.96	$29.93
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	$3,187.61	$63.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,987.16	$361.35
4813 Telephone Communications, Except Radiotelephone	$18,307.30	$366.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,899.96	$759.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$69,306.78	$1,387.75
DIVISION: F Wholesale Trade		

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$412.62	$8.25
5046 Commercial Equipment, NEC	$951.50	$19.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,699.32	$73.99
5074 Plumbing and Heating Equipment and Supplies	$2,603.70	$52.07
Other	$9,631.16	$192.63
Total for MAJOR GROUP 50	$17,298.30	$345.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$6,685.11	$133.70
Other	$3,455.31	$69.11
Total for MAJOR GROUP 51	$10,140.42	$202.81
Total for DIVISION F	$27,438.72	$548.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$77,182.82	$1,543.66
Total for MAJOR GROUP 52	$77,182.82	$1,543.66
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$630.48	$12.61
Total for MAJOR GROUP 54	$630.48	$12.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$32,513.99	$650.28
Total for MAJOR GROUP 55	$32,513.99	$650.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$564.56	$11.29
5661 Shoe Stores	$729.30	$14.59
Other	$938.29	$18.76
Total for MAJOR GROUP 56	$2,232.15	$44.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$279.50	$5.59
Total for MAJOR GROUP 57	$279.50	$5.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,797.79	$55.96
5961 Catalog and Mail-Order Houses	$4,365.70	$87.31
5963 Direct Selling Establishments	$1,999.33	$39.99
5999 Miscellaneous Retail Stores, NEC	$922.70	$18.85
Other	$490.58	$9.82
Total for MAJOR GROUP 59	$10,576.10	$211.93
Total for DIVISION G	$126,714.67	$2,534.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,909.00	$78.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,109.54	$42.19

Ethan - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$2,109.54	$42.19
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,504.83	$30.10
7374 Computer Processing and Data Preparation and Processing Services	$120.50	$2.41
Other	$10,195.64	$203.92
Total for MAJOR GROUP 73	$11,820.97	$236.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,344.07	$126.88
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,390.90	$127.82
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$643.33	$12.87
Total for MAJOR GROUP 78	$643.33	$12.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$610.00	$12.20
Total for MAJOR GROUP 87	$610.00	$12.20
Total for DIVISION I	$21,776.94	$435.55

Ethan - General Recap

C	Construction	$431,954.15	$8,639.09
D	Manufacturing	$3,187.61	$63.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,306.78	$1,387.75
F	Wholesale Trade	$27,438.72	$548.78
G	Retail Trade	$126,714.67	$2,534.70
H	Finance, Insurance, And Real Estate	$3,909.00	$78.18
I	Services	$21,776.94	$435.55
	Other	$184.50	$3.69
	Total for Ethan - General	$684,472.37	$13,691.50

Ethan Recap

C	Construction	$431,954.15	$8,639.09
D	Manufacturing	$3,187.61	$63.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,306.78	$1,387.75
F	Wholesale Trade	$27,438.72	$548.78
G	Retail Trade	$126,714.67	$2,534.70
H	Finance, Insurance, And Real Estate	$3,909.00	$78.18
I	Services	$21,776.94	$435.55
	Other	$184.50	$3.69
	Total for Ethan	$684,472.37	$13,691.50

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.

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,443.28	$128.87
Other	N/A	N/A
Total for MAJOR GROUP 07	$30,952.32	$619.05
Total for DIVISION A	$30,952.32	$619.05
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,879.59	$137.59
Other	$2,431.00	$48.62
Total for MAJOR GROUP 17	$9,310.59	$186.21
Total for DIVISION C	$9,310.59	$186.21
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	$16,588.36	$331.77
2731 Books: Publishing, or Publishing and Printing	$599.82	$12.00
2752 Commercial Printing, Lithographic	$311.23	$6.23
2759 Commercial Printing, NEC	$595.13	$11.91
Other	$1,687.12	$33.74
Total for MAJOR GROUP 27	$19,781.66	$395.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$59,929.76	$1,198.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,433.69	$536.37
4813 Telephone Communications, Except Radiotelephone	$50,665.21	$1,013.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$79,422.40	$1,596.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$79,148.42	$1,582.97
Total for MAJOR GROUP 49	$79,148.42	$1,582.97
Total for DIVISION E	$158,570.82	$3,179.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,110.21	$62.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,197.88	$23.96
5084 Industrial Machinery and Equipment	$1,013.52	$20.27
Other	$69,114.35	$1,382.30
Total for MAJOR GROUP 50	$74,435.96	$1,488.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$50,492.93	$1,032.50

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$50,492.93	$1,032.50
Total for DIVISION F	$124,928.89	$2,521.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,358.77	$447.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,090.81	$601.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,948.41	$58.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,709.41	$154.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$274,470.31	$5,489.41
5499 Miscellaneous Food Stores	$1,874.42	$37.49
Other	$34,957.38	$699.15
Total for MAJOR GROUP 54	$311,302.11	$6,226.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,411.79	$788.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$39,751.07	$795.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,065.11	$21.30
5651 Family Clothing Stores	$2,038.46	$40.77
5661 Shoe Stores	$303.22	$6.07
5699 Miscellaneous Apparel and Accessory Stores	$522.18	$10.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,345.97	$86.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$588.54	$11.77
Other	$32,833.29	$656.67
Total for MAJOR GROUP 57	$33,421.83	$668.44
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$54,751.78	$1,095.03
Other	N/A	N/A
Total for MAJOR GROUP 58	$57,866.52	$1,157.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,084.16	$81.68
5942 Book Stores	$336.87	$6.74
5943 Stationery Stores	$3,473.97	$69.48
5945 Hobby, Toy, and Game Stores	$1,591.67	$31.84
5947 Gift, Novelty, and Souvenir Shops	$1,347.02	$26.94
5961 Catalog and Mail-Order Houses	$14,202.33	$284.04
5963 Direct Selling Establishments	$7,566.88	$151.35
5999 Miscellaneous Retail Stores, NEC	$22,707.57	$454.89
Other	$125,708.76	$2,514.17
Total for MAJOR GROUP 59	$181,019.23	$3,621.13
Total for DIVISION G	$665,506.95	$13,310.90
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$30,317.32	$606.35
Total for MAJOR GROUP 64	$30,317.32	$606.35
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$31,735.01	$634.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$13,335.35	$266.71
7021 Rooming and Boarding Houses	$10,030.00	$200.60
Other	N/A	N/A
Total for MAJOR GROUP 70	$31,205.35	$624.11
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,417.44	$48.35
Other	$48,328.76	$966.57
Total for MAJOR GROUP 72	$50,746.20	$1,014.92
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$223.50	$4.47
7359 Equipment Rental and Leasing, NEC	$6,279.33	$125.59
7372 Prepackaged Software	$19,546.73	$390.94
7389 Miscellaneous Business Services	$10,799.27	$215.99
Other	$15,570.69	$311.41
Total for MAJOR GROUP 73	$52,419.52	$1,048.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$47,340.92	$946.81
Total for MAJOR GROUP 75	$47,340.92	$946.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,536.33	$70.73
Total for MAJOR GROUP 78	$3,536.33	$70.73
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$18,226.19	$364.52
Other	N/A	N/A
Total for MAJOR GROUP 79	$28,446.49	$568.93
MAJOR GROUP: 80 Health Services		
Other	$2,138.95	$42.78
Total for MAJOR GROUP 80	$2,138.95	$42.78
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: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,766.33	$55.33
Other	$6,180.26	$123.61
Total for MAJOR GROUP 87	$8,946.59	$178.94

Eureka - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$235,063.92	$4,701.30

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$30,952.32	$619.05
C	Construction	$9,310.59	$186.21
D	Manufacturing	$59,929.76	$1,198.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,570.82	$3,179.13
F	Wholesale Trade	$124,928.89	$2,514.49
G	Retail Trade	$665,506.95	$13,310.90
H	Finance, Insurance, And Real Estate	$31,735.01	$634.70
I	Services	$235,063.92	$4,701.30
	Total for Eureka - General	$1,315,998.26	$26,344.39

Eureka Recap

A	Agriculture, Forestry, And Fishing	$30,952.32	$619.05
C	Construction	$9,310.59	$186.21
D	Manufacturing	$59,929.76	$1,198.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,570.82	$3,179.13
F	Wholesale Trade	$124,928.89	$2,514.49
G	Retail Trade	$665,506.95	$13,310.90
H	Finance, Insurance, And Real Estate	$31,735.01	$634.70
I	Services	$235,063.92	$4,701.30
	Total for Eureka	$1,315,998.26	$26,344.39

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

Fairfax - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$570.38	$11.41
Other	$88.53	$1.77
Total for MAJOR GROUP 27	$658.91	$13.18
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,203.91	$24.08
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	$14,009.50	$280.66
4813 Telephone Communications, Except Radiotelephone	$1,280.00	$25.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,160.00	$323.67
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	$28,987.97	$580.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,141.56	$42.83
Total for MAJOR GROUP 50	$2,141.56	$42.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$51,851.47	$1,037.04
Total for MAJOR GROUP 51	$51,851.47	$1,037.04
Total for DIVISION F	$53,993.03	$1,079.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49.00	$0.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$104.00	$2.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$535.24	$10.70
Total for MAJOR GROUP 53	$535.24	$10.70
MAJOR GROUP: 54 Food Stores		
Other	$20,452.15	$409.05
Total for MAJOR GROUP 54	$20,452.15	$409.05
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	$2,362.03	$47.24

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$2,362.03	$47.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,901.29	$118.03
Total for MAJOR GROUP 57	$5,901.29	$118.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,466.47	$29.34
5963 Direct Selling Establishments	$1,498.00	$29.96
5999 Miscellaneous Retail Stores, NEC	$640.62	$12.81
Other	$946.91	$18.94
Total for MAJOR GROUP 59	$4,552.00	$91.05
Total for DIVISION G	$46,050.95	$921.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$3,118.75	$62.38
Total for MAJOR GROUP 73	$3,118.75	$62.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,743.75	$134.88

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

Returns Filed: January 2012

Fairfax - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,203.91	$24.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,987.97	$580.23
F	Wholesale Trade	$53,993.03	$1,079.87
G	Retail Trade	$46,050.95	$921.04
I	Services	$6,743.75	$134.88
	Other	$16,364.85	$327.29
	Total for Fairfax - General	$153,344.46	$3,067.39

Fairfax Recap

D	Manufacturing	$1,203.91	$24.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,987.97	$580.23
F	Wholesale Trade	$53,993.03	$1,079.87
G	Retail Trade	$46,050.95	$921.04
I	Services	$6,743.75	$134.88
	Other	$16,364.85	$327.29
	Total for Fairfax	$153,344.46	$3,067.39

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

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,480.49	$329.61
Other	N/A	N/A
Total for MAJOR GROUP 17	$16,632.33	$332.65
Total for DIVISION C	$61,817.23	$1,236.35
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	$962.89	$19.26
2752 Commercial Printing, Lithographic	$1,854.94	$37.10
Other	$676.84	$13.54
Total for MAJOR GROUP 27	$3,494.67	$69.90
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: 36 Electronic And 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	$7,720.41	$154.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,072.76	$81.80
4813 Telephone Communications, Except Radiotelephone	$1,378.96	$27.58
4841 Cable and Other Pay Television Services	$6,288.50	$125.77
Total for MAJOR GROUP 48	$11,740.22	$235.15
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	$70,618.25	$1,412.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$255.18	$5.10
Other	$21,996.85	$439.94
Total for MAJOR GROUP 50	$22,252.03	$445.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,068.76	$193.90
Total for MAJOR GROUP 51	$8,068.76	$193.90
Total for DIVISION F	$30,320.79	$638.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$151,872.42	$3,037.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$156,605.58	$3,132.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,505.79	$110.11
Other	$5,996.19	$119.92
Total for MAJOR GROUP 53	$11,501.98	$230.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$218,143.88	$4,362.88
5499 Miscellaneous Food Stores	$967.91	$19.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$221,981.04	$4,439.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,927.55	$638.55
Other	$53,157.56	$1,063.15
Total for MAJOR GROUP 55	$85,085.11	$1,701.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,019.60	$20.39
5651 Family Clothing Stores	$1,737.16	$34.75
Other	$17,180.50	$343.61
Total for MAJOR GROUP 56	$19,937.26	$398.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,833.29	$36.67
Total for MAJOR GROUP 57	$1,833.29	$36.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$13,353.94	$267.08
Total for MAJOR GROUP 58	$13,353.94	$267.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,181.09	$63.62
5942 Book Stores	$2,114.07	$42.28
5943 Stationery Stores	$160.22	$3.21
5945 Hobby, Toy, and Game Stores	$268.23	$5.37
5947 Gift, Novelty, and Souvenir Shops	$873.98	$17.48
5961 Catalog and Mail-Order Houses	$4,589.30	$91.79
5963 Direct Selling Establishments	$8,652.34	$173.05
5999 Miscellaneous Retail Stores, NEC	$6,203.71	$124.07
Other	$75,913.33	$1,518.26
Total for MAJOR GROUP 59	$101,956.27	$2,039.13
Total for DIVISION G	$612,254.47	$12,245.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$15,177.83	$303.56
Total for MAJOR GROUP 60	$15,177.83	$303.56
MAJOR GROUP: 61 Non-depository Credit Institutions		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,354.55	$27.09
Total for MAJOR GROUP 64	$1,354.55	$27.09
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,348.00	$186.96
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,633.00	$192.66
Total for DIVISION H	$27,761.16	$555.23
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		
Other	$3,227.58	$64.55
Total for MAJOR GROUP 72	$3,227.58	$64.55
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,122.41	$62.45
7359 Equipment Rental and Leasing, NEC	$5,697.71	$113.95
7372 Prepackaged Software	$5,838.00	$116.76
7374 Computer Processing and Data Preparation and Processing Services	$13.80	$0.28
7389 Miscellaneous Business Services	$11,923.35	$238.47
Other	$3,006.47	$60.12
Total for MAJOR GROUP 73	$29,601.74	$592.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$39,043.99	$780.89
Other	N/A	N/A
Total for MAJOR GROUP 75	$80,921.88	$1,618.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,420.75	$108.42
Other	N/A	N/A
Total for MAJOR GROUP 76	$81,120.75	$1,622.42
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	$1,031.50	$20.63
Total for MAJOR GROUP 79	$1,031.50	$20.63
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	$1,681.49	$33.63
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,254.99	$185.10
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Faith - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$249,632.54	$4,992.66

Faith - General Recap

C	Construction	$61,817.23	$1,236.35
D	Manufacturing	$7,720.41	$154.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,618.25	$1,412.71
F	Wholesale Trade	$30,320.79	$629.66
G	Retail Trade	$612,254.47	$12,245.10
H	Finance, Insurance, And Real Estate	$27,761.16	$555.23
I	Services	$249,632.54	$4,992.66
	Other	$48,940.67	$978.81
	Total for Faith - General	$1,109,065.52	$22,204.94

Faith - Gross Receipts

DIVISION: C Construction

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

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$13,353.94	$133.54
	Total for MAJOR GROUP 58	$13,353.94	$133.54
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$20,868.29	$208.69
	Total for MAJOR GROUP 59	$20,868.29	$208.69
	Total for DIVISION G	$55,456.59	$554.57

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	$40,199.03	$401.99

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

Returns Filed: January 2012

Faith - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$55,456.59	$554.57
I	Services	$40,199.03	$401.99
	Other	$3,289.03	$32.89
	Total for Faith - Gross Receipts	$98,944.65	$989.45

Faith Recap

C	Construction	$61,817.23	$1,236.35
D	Manufacturing	$7,720.41	$154.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,618.25	$1,412.71
F	Wholesale Trade	$30,320.79	$629.66
G	Retail Trade	$667,711.06	$12,799.67
H	Finance, Insurance, And Real Estate	$27,761.16	$555.23
I	Services	$289,831.57	$5,394.65
	Other	$52,229.70	$1,011.70
	Total for Faith	$1,208,010.17	$23,194.39

ITEMS OF NOTE:

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

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$41,238.20	$824.76
Total for MAJOR GROUP 07	$41,238.20	$824.76
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$41,805.26	$836.10
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,919.76	$318.39
1731 Electrical Work	$2,297.15	$45.95
1751 Carpentry Work	$15,055.63	$301.12
Other	$5,107.61	$102.15
Total for MAJOR GROUP 17	$38,380.15	$767.61
Total for DIVISION C	$43,279.65	$865.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,408.68	$128.18
2731 Books: Publishing, or Publishing and Printing	$191.44	$3.83
Other	$2,967.67	$59.37
Total for MAJOR GROUP 27	$9,567.79	$191.38
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Faulkton - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$148,031.99	$2,960.66
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	$35,523.27	$726.31
4813 Telephone Communications, Except Radiotelephone	$37,415.35	$748.31
4841 Cable and Other Pay Television Services	$4,971.56	$99.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,950.17	$1,574.85
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	$160,144.90	$3,218.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,683.51	$153.67
5045 Computers and Computer Peripheral Equipment and Software	$4,093.50	$81.87
5046 Commercial Equipment, NEC	$2,703.00	$54.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,432.00	$88.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,454.51	$49.09
5074 Plumbing and Heating Equipment and Supplies	$13,964.16	$279.29
5084 Industrial Machinery and Equipment	$1,299.67	$25.99
5085 Industrial Supplies	$1,195.12	$23.90
Other	$6,696.73	$133.93
Total for MAJOR GROUP 50	$44,522.20	$890.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$169,156.54	$3,406.53
Other	$18,546.06	$370.92
Total for MAJOR GROUP 51	$187,702.60	$3,777.45
Total for DIVISION F	$232,224.80	$4,667.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,792.14	$475.84
Other	$14,417.22	$288.35
Total for MAJOR GROUP 52	$38,209.36	$764.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,712.71	$74.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,750.38	$75.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$183,636.91	$3,672.74
5499 Miscellaneous Food Stores	$587.35	$11.75
Other	$9,142.76	$182.85
Total for MAJOR GROUP 54	$193,367.02	$3,867.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,007.74	$100.16
5541 Gasoline Service Station	$137,284.67	$2,745.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$142,678.72	$2,853.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,870.82	$37.41
5632 Women’s Accessory and Specialty Stores	$699.83	$14.00
5651 Family Clothing Stores	$2,400.08	$48.00
Other	$1,125.85	$22.52

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$6,096.58	$121.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,903.08	$358.06
5731 Radio, Television, and Consumer Electronics Stores	$37,797.73	$755.95
5734 Computer and Computer Software Stores	$1,748.51	$34.97
Other	$15,421.54	$308.43
Total for MAJOR GROUP 57	$72,870.86	$1,457.41
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$38,340.98	$766.82
Other	N/A	N/A
Total for MAJOR GROUP 58	$56,141.45	$1,122.83
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,847.70	$56.95
5942 Book Stores	$188.54	$3.77
5943 Stationery Stores	$1,805.55	$36.11
5947 Gift, Novelty, and Souvenir Shops	$41,679.83	$833.59
5949 Sewing, Needlework, and Piece Goods Stores	$1,899.44	$37.99
5961 Catalog and Mail-Order Houses	$14,615.11	$292.30
5963 Direct Selling Establishments	$6,083.49	$121.67
5999 Miscellaneous Retail Stores, NEC	$60,059.15	$1,203.95
Other	$26,523.36	$530.48
Total for MAJOR GROUP 59	$155,702.17	$3,116.81
Total for DIVISION G	$668,816.54	$13,379.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$22,982.95	$459.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$71,393.00	$1,427.86
Total for MAJOR GROUP 70	$71,393.00	$1,427.86
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,960.00	$59.20
7231 Beauty Shops	$17,645.12	$352.91
7299 Miscellaneous Personal Services, NEC	$2,600.00	$52.00
Other	$11,051.94	$221.04
Total for MAJOR GROUP 72	$34,257.06	$685.15
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$662.75	$13.26
7349 Building Cleaning and Maintenance Services, NEC	$17,529.80	$350.60
7359 Equipment Rental and Leasing, NEC	$4,346.30	$86.93
7371 Computer Programming Services	$345.79	$6.92
7372 Prepackaged Software	$6,244.17	$124.88
7389 Miscellaneous Business Services	$3,425.53	$68.51
Other	$5,037.71	$100.75

Faulkton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$37,592.05	$751.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,566.75	$231.33
Total for MAJOR GROUP 75	$11,566.75	$231.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$688.98	$13.78
Other	$2,256.25	$45.13
Total for MAJOR GROUP 76	$2,945.23	$58.91
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,886.67	$137.73
Total for MAJOR GROUP 78	$6,886.67	$137.73
MAJOR GROUP: 80 Health Services		
Other	$17,877.93	$357.56
Total for MAJOR GROUP 80	$17,877.93	$357.56
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	$10,477.40	$209.55
8742 Management Consulting Services	$2,431.50	$48.63
Other	$510.79	$10.22
Total for MAJOR GROUP 87	$13,419.69	$268.40
Total for DIVISION I	$205,782.38	$4,115.67

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$41,805.26	$836.10
C	Construction	$43,279.65	$865.60
D	Manufacturing	$148,031.99	$2,960.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,144.90	$3,218.75
F	Wholesale Trade	$232,224.80	$4,660.87
G	Retail Trade	$668,816.54	$13,379.10
H	Finance, Insurance, And Real Estate	$22,982.95	$459.66
I	Services	$205,782.38	$4,115.67
	Total for Faulkton - General	$1,523,068.47	$30,496.41

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$41,805.26	$836.10
C	Construction	$43,279.65	$865.60
D	Manufacturing	$148,031.99	$2,960.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,144.90	$3,218.75
F	Wholesale Trade	$232,224.80	$4,660.87
G	Retail Trade	$668,816.54	$13,379.10
H	Finance, Insurance, And Real Estate	$22,982.95	$459.66
I	Services	$205,782.38	$4,115.67
	Total for Faulkton	$1,523,068.47	$30,496.41

Taxable	Tax Due

ITEMS OF NOTE:

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

Flandreau - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$33,553.04	$671.07
1751 Carpentry Work	$1,493.62	$29.87
Other	$33,755.89	$675.12
Total for MAJOR GROUP 17	$68,802.55	$1,376.06
Total for DIVISION C	$69,286.43	$1,385.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,613.22	$72.26
Total for MAJOR GROUP 20	$3,613.22	$72.26
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,476.08	$89.52
2721 Periodicals: Publishing, or Publishing and Printing	$1,860.70	$37.21
2731 Books: Publishing, or Publishing and Printing	$364.98	$7.30
2752 Commercial Printing, Lithographic	$2,987.84	$59.76
Other	$1,008.99	$20.18
Total for MAJOR GROUP 27	$10,698.59	$213.97
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		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$23,362.95	$467.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,597.65	$131.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,732.64	$134.66
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	$131,912.06	$2,656.83
4813 Telephone Communications, Except Radiotelephone	$25,067.77	$501.36
4841 Cable and Other Pay Television Services	$74,530.72	$1,490.62
4899 Communications Services, NEC	$757.31	$15.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$235,726.53	$4,733.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$232,718.42	$4,654.36
Total for MAJOR GROUP 49	$232,718.42	$4,654.36
Total for DIVISION E	$476,311.79	$9,544.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,659.60	$53.19
5045 Computers and Computer Peripheral Equipment and Software	$2,708.50	$54.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,518.13	$370.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,522.97	$350.46
5072 Hardware	$904.75	$18.10
5084 Industrial Machinery and Equipment	$3,252.34	$65.05
5087 Service Establishment Equipment and Supplies	$867.00	$17.34
Other	$26,446.89	$528.94
Total for MAJOR GROUP 50	$72,880.18	$1,457.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,225.00	$104.50
5139 Footwear	$718.28	$14.37
5141 Groceries, General Line	$14,516.56	$290.34
5142 Packaged Frozen Foods	$3,283.56	$65.67
5149 Groceries and Related Products, NEC	$623.62	$12.48
Other	$11,356.22	$258.53
Total for MAJOR GROUP 51	$35,723.24	$745.89
Total for DIVISION F	$108,603.42	$2,203.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$143,822.58	$2,876.46
5251 Hardware Stores	$770.53	$15.41

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$152,364.11	$3,047.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$230,731.90	$4,614.64
5331 Variety Stores	$122,900.16	$2,458.01
Total for MAJOR GROUP 53	$353,632.06	$7,072.65
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$19,759.96	$395.20
5461 Retail Bakeries	$23,907.90	$478.16
5499 Miscellaneous Food Stores	$4,163.62	$83.27
Other	$183,924.81	$3,678.49
Total for MAJOR GROUP 54	$231,756.29	$4,635.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$62,023.42	$1,240.47
5541 Gasoline Service Station	$194,224.54	$3,884.48
Other	$884.74	$17.69
Total for MAJOR GROUP 55	$257,132.70	$5,142.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,602.45	$32.05
5632 Women’s Accessory and Specialty Stores	$1,114.90	$22.30
5651 Family Clothing Stores	$6,149.33	$122.98
5661 Shoe Stores	$362.46	$7.25
5699 Miscellaneous Apparel and Accessory Stores	$1,458.00	$29.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,056.64	$221.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,591.47	$271.83
5713 Floor Coverings Stores	$4,689.28	$93.79
5722 Household Appliance Stores	$2,986.23	$59.72
5731 Radio, Television, and Consumer Electronics Stores	$4,854.86	$97.10
5734 Computer and Computer Software Stores	$8,862.31	$177.25
Other	$4,322.83	$86.46
Total for MAJOR GROUP 57	$39,306.98	$786.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$140,660.80	$2,813.21
5813 Drinking Places	$24,552.04	$491.04
Total for MAJOR GROUP 58	$165,212.84	$3,304.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,391.86	$67.84
5942 Book Stores	$247.37	$4.95
5943 Stationery Stores	$4,537.74	$90.75
5945 Hobby, Toy, and Game Stores	$2,021.43	$40.43
5961 Catalog and Mail-Order Houses	$14,239.40	$284.80
5963 Direct Selling Establishments	$25,150.92	$503.04
5999 Miscellaneous Retail Stores, NEC	$36,863.72	$737.76
Other	$79,796.93	$1,595.94
Total for MAJOR GROUP 59	$166,249.37	$3,325.51
Total for DIVISION G	$1,376,710.99	$27,534.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$311.00	$6.22
Other	N/A	N/A
Total for MAJOR GROUP 60	$682.00	$13.64
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,896.20	$197.92
Total for MAJOR GROUP 64	$9,896.20	$197.92
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$17,404.87	$348.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,385.10	$47.70
7218 Industrial Launderers	$1,520.36	$30.41
7231 Beauty Shops	$17,492.91	$349.85
7299 Miscellaneous Personal Services, NEC	$7,920.78	$158.42
Other	$29,772.29	$595.44
Total for MAJOR GROUP 72	$59,091.44	$1,181.82
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$201.84	$4.03
7342 Disinfecting and Pest Control Services	$929.05	$18.58
7349 Building Cleaning and Maintenance Services, NEC	$428.13	$8.56
7359 Equipment Rental and Leasing, NEC	$5,445.90	$108.93
7371 Computer Programming Services	$4,200.50	$84.01
7372 Prepackaged Software	$6,678.74	$133.57
7379 Computer Related Services, NEC	$1,544.71	$30.89
7382 Security Systems Services	$728.16	$14.56
7389 Miscellaneous Business Services	$5,872.15	$117.45
Other	$24,454.80	$489.10
Total for MAJOR GROUP 73	$50,483.98	$1,009.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$65,066.16	$1,301.32
Other	$35,864.28	$717.29
Total for MAJOR GROUP 75	$100,930.44	$2,018.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,532.86	$30.66
Other	$13,460.27	$269.20
Total for MAJOR GROUP 76	$14,993.13	$299.86
MAJOR GROUP: 78 Motion Pictures		
Other	$6,523.57	$130.47
Total for MAJOR GROUP 78	$6,523.57	$130.47
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,490.00	$69.80
7999 Amusement and Recreation Services, NEC	$2,310.49	$46.21
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,954.75	$119.10
MAJOR GROUP: 80 Health Services		
Other	$17,736.40	$354.72
Total for MAJOR GROUP 80	$17,736.40	$354.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$52,868.13	$1,057.36
Total for MAJOR GROUP 81	$52,868.13	$1,057.36
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	$5,514.89	$110.30
8742 Management Consulting Services	$5,833.53	$116.67
Other	$16,728.54	$334.57

Flandreau - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 87	$28,076.96	$561.54
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,633.90	$212.68
Total for MAJOR GROUP 89	$10,633.90	$212.68
Total for DIVISION I	$347,954.70	$6,959.08

Flandreau - General Recap

C	Construction	$69,286.43	$1,385.74
D	Manufacturing	$23,362.95	$467.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$476,311.79	$9,544.83
F	Wholesale Trade	$108,603.42	$2,193.98
G	Retail Trade	$1,376,710.99	$27,534.74
H	Finance, Insurance, And Real Estate	$17,404.87	$348.10
I	Services	$347,954.70	$6,959.08
	Other	$20,519.83	$410.39
	Total for Flandreau - General	$2,440,154.98	$48,844.12

Flandreau - Gross Receipts

DIVISION: C Construction

	Taxable	Tax Due
MAJOR GROUP: 16 Heavy Construction Other Than 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: 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		
5541 Gasoline Service Station	$55,285.70	$552.85
Total for MAJOR GROUP 55	$55,285.70	$552.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$140,536.57	$1,405.37
5813 Drinking Places	$24,552.04	$245.52
Total for MAJOR GROUP 58	$165,088.61	$1,650.89
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$40,536.06	$405.36
Total for MAJOR GROUP 59	$40,536.06	$405.36
Total for DIVISION G	$262,709.63	$2,627.09

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: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Flandreau - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,171.25	$21.71

Flandreau - Gross Receipts Recap

G	Retail Trade	$262,709.63	$2,627.09
I	Services	$2,171.25	$21.71
	Other	$6,604.60	$66.05
	Total for Flandreau - Gross Receipts	$271,485.48	$2,714.85

Flandreau Recap

C	Construction	$69,286.43	$1,385.74
D	Manufacturing	$23,362.95	$467.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$476,311.79	$9,544.83
F	Wholesale Trade	$108,603.42	$2,193.98
G	Retail Trade	$1,639,420.62	$30,161.83
H	Finance, Insurance, And Real Estate	$17,404.87	$348.10
I	Services	$350,125.95	$6,980.79
	Other	$27,124.43	$476.44
	Total for Flandreau	$2,711,640.46	$51,558.97

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.

Florence - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,048.05	$340.96
Other	$1,871.34	$37.42
Total for MAJOR GROUP 17	$18,919.39	$378.38
Total for DIVISION C	$18,919.39	$378.38
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$566.88	$11.34
Other	$857.50	$17.15
Total for MAJOR GROUP 27	$1,424.38	$28.49
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 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	$5,062.20	$101.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,001.00	$187.36
4813 Telephone Communications, Except Radiotelephone	$21,744.50	$434.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,878.00	$644.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$54,916.50	$1,105.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$26,162.62	$523.26
Total for MAJOR GROUP 50	$26,162.62	$523.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,199.88	$124.00
Total for MAJOR GROUP 51	$6,199.88	$124.00
Total for DIVISION F	$32,362.50	$647.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,745.47	$194.91
Other	N/A	N/A

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$9,985.47	$199.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$542.56	$10.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$710.39	$14.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$19,860.82	$397.22
5499 Miscellaneous Food Stores	$223.44	$4.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$29,881.36	$597.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$598.33	$11.97
5699 Miscellaneous Apparel and Accessory Stores	$410.50	$8.21
Other	$1,608.76	$32.18
Total for MAJOR GROUP 56	$2,617.59	$52.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,386.48	$47.73
Total for MAJOR GROUP 57	$2,386.48	$47.73
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	$2,562.57	$51.25
5961 Catalog and Mail-Order Houses	$4,385.47	$87.71
5963 Direct Selling Establishments	$6,179.13	$123.58
5999 Miscellaneous Retail Stores, NEC	$1,140.00	$22.80
Other	$801.60	$16.04
Total for MAJOR GROUP 59	$15,068.77	$301.38
Total for DIVISION G	$135,340.74	$2,706.82
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	$389.85	$7.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,034.36	$80.69
Total for MAJOR GROUP 72	$4,034.36	$80.69
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$715.48	$14.31
Other	$1,852.49	$37.06
Total for MAJOR GROUP 73	$2,567.97	$51.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Florence - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,709.33	$34.19
	Total for MAJOR GROUP 87	$1,709.33	$34.19
	Total for DIVISION I	$13,326.49	$266.55

Florence - General Recap

C	Construction	$18,919.39	$378.38
D	Manufacturing	$5,062.20	$101.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,916.50	$1,105.67
F	Wholesale Trade	$32,362.50	$647.26
G	Retail Trade	$135,340.74	$2,706.82
H	Finance, Insurance, And Real Estate	$389.85	$7.80
I	Services	$13,326.49	$266.55
	Other	$1,707.00	$34.14
	Total for Florence - General	$262,024.67	$5,247.87

Florence Recap

C	Construction	$18,919.39	$378.38
D	Manufacturing	$5,062.20	$101.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,916.50	$1,105.67
F	Wholesale Trade	$32,362.50	$647.26
G	Retail Trade	$135,340.74	$2,706.82
H	Finance, Insurance, And Real Estate	$389.85	$7.80
I	Services	$13,326.49	$266.55
	Other	$1,707.00	$34.14
	Total for Florence	$262,024.67	$5,247.87

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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.

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,579.59	$31.59
Other	$187,970.02	$3,759.40
Total for MAJOR GROUP 07	$189,549.61	$3,790.99
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	$189,715.61	$3,794.31
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	$30,771.91	$615.43
1752 Floor Laying and Other Floor Work, NEC	$1,629.73	$32.59
Other	$28,856.03	$577.12
Total for MAJOR GROUP 17	$61,257.67	$1,225.14
Total for DIVISION C	$136,242.84	$2,724.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,588.00	$91.76
Total for MAJOR GROUP 20	$4,588.00	$91.76
MAJOR GROUP: 23 Apparel And Other 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	$1,073.04	$21.46
2721 Periodicals: Publishing, or Publishing and Printing	$1,375.30	$27.51
2731 Books: Publishing, or Publishing and Printing	$622.97	$12.46
2741 Miscellaneous Publishing	$247.49	$4.95
2752 Commercial Printing, Lithographic	$6,358.83	$127.18
Other	$4,657.31	$93.15
Total for MAJOR GROUP 27	$14,334.94	$286.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,159.00	$43.18
Total for MAJOR GROUP 28	$2,159.00	$43.18
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$969.54	$19.39
Total for MAJOR GROUP 35	$969.54	$19.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$40,303.29	$806.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$33,325.00	$666.50
Other	N/A	N/A
Total for MAJOR GROUP 42	$33,825.00	$676.50
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$149,635.59	$3,065.93
4813 Telephone Communications, Except Radiotelephone	$21,038.40	$420.77
4841 Cable and Other Pay Television Services	$100,751.00	$2,015.02
4899 Communications Services, NEC	$3,299.30	$65.99
Total for MAJOR GROUP 48	$274,724.29	$5,567.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$468,987.54	$9,379.75
Total for MAJOR GROUP 49	$468,987.54	$9,379.75
Total for DIVISION E	$807,932.50	$16,231.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,461.36	$89.23
5045 Computers and Computer Peripheral Equipment and Software	$9,839.67	$196.79
5046 Commercial Equipment, NEC	$732.63	$14.66
5049 Professional Equipment and Supplies, NEC	$191.50	$3.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,241.43	$144.83
5074 Plumbing and Heating Equipment and Supplies	$5,743.64	$114.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,231.83	$144.64
5082 Construction and Mining Machinery and Equipment	$6,750.62	$135.02
5084 Industrial Machinery and Equipment	$5,452.15	$109.04
Other	$25,914.45	$518.29
Total for MAJOR GROUP 50	$73,559.28	$1,471.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,673.36	$113.47
5142 Packaged Frozen Foods	$2,748.68	$54.97
Other	$29,204.97	$584.11
Total for MAJOR GROUP 51	$37,627.01	$752.55
Total for DIVISION F	$111,186.29	$2,223.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,358.09	$887.15

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5251 Hardware Stores	$33,710.91	$674.22
Other	$16,863.22	$337.27
Total for MAJOR GROUP 52	$94,932.22	$1,898.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	($450.39)	($9.01)
5331 Variety Stores	$55,620.46	$1,112.41
Total for MAJOR GROUP 53	$55,170.07	$1,103.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$539,188.61	$10,783.77
5499 Miscellaneous Food Stores	$1,813.26	$36.26
Other	$4,339.08	$86.79
Total for MAJOR GROUP 54	$545,340.95	$10,906.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$235,352.67	$4,707.06
5531 Auto and Home Supply Stores	$280,796.60	$5,615.94
Other	$90,031.73	$1,800.63
Total for MAJOR GROUP 55	$606,181.00	$12,123.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,945.62	$58.91
5651 Family Clothing Stores	$6,558.52	$131.18
5661 Shoe Stores	$942.52	$18.85
5699 Miscellaneous Apparel and Accessory Stores	$1,066.25	$21.33
Other	$1,616.90	$32.34
Total for MAJOR GROUP 56	$13,129.81	$262.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,581.86	$71.64
5722 Household Appliance Stores	$9,667.87	$193.36
5731 Radio, Television, and Consumer Electronics Stores	$5,959.49	$119.19
5734 Computer and Computer Software Stores	$1,204.93	$24.10
Other	$67,625.15	$1,352.51
Total for MAJOR GROUP 57	$88,039.30	$1,760.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$300,108.28	$6,002.17
5813 Drinking Places	$45,620.58	$912.41
Total for MAJOR GROUP 58	$345,728.86	$6,914.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$111,366.95	$2,227.34
5943 Stationery Stores	$5,818.24	$116.37
5945 Hobby, Toy, and Game Stores	$940.91	$18.82
5947 Gift, Novelty, and Souvenir Shops	$1,799.37	$35.99
5961 Catalog and Mail-Order Houses	$20,623.19	$412.48
5962 Automatic Merchandise Machine Operators	$2,523.84	$50.48
5963 Direct Selling Establishments	$16,897.15	$337.93
5999 Miscellaneous Retail Stores, NEC	$262,213.27	$5,245.00
Other	$37,382.31	$747.66
Total for MAJOR GROUP 59	$459,565.23	$9,192.07
Total for DIVISION G	$2,208,087.44	$44,162.55
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		
6159 Miscellaneous Business Credit Institutions	$10,002.10	$200.05
Other	N/A	N/A
Total for MAJOR GROUP 61	$10,332.10	$206.65
MAJOR GROUP: 63 Insurance Carriers		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,025.31	$360.51
Other	N/A	N/A
Total for MAJOR GROUP 65	$37,175.31	$743.51
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	$47,902.23	$958.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$202,583.59	$4,051.68
Total for MAJOR GROUP 70	$202,583.59	$4,051.68
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,956.60	$99.13
7221 Photographic Studios, Portrait	$3,513.99	$70.28
7231 Beauty Shops	$7,908.45	$158.17
7299 Miscellaneous Personal Services, NEC	$933.00	$18.66
Other	$28,961.13	$579.22
Total for MAJOR GROUP 72	$46,273.17	$925.46
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$216.59	$4.33
7349 Building Cleaning and Maintenance Services, NEC	$11,581.26	$231.62
7359 Equipment Rental and Leasing, NEC	$165,600.12	$3,312.01
7372 Prepackaged Software	$18,725.60	$374.52
7374 Computer Processing and Data Preparation and Processing Services	$147.93	$2.96
7379 Computer Related Services, NEC	$3,159.53	$63.19
7389 Miscellaneous Business Services	$13,889.36	$277.78
Other	$4,599.79	$92.01
Total for MAJOR GROUP 73	$217,920.18	$4,358.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$76,294.49	$1,525.89
7538 General Automotive Repair Shops	$114,161.83	$2,283.24
Other	$27,960.45	$559.21
Total for MAJOR GROUP 75	$218,416.77	$4,368.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$314.82	$6.30
7692 Welding Repair	$23,782.73	$475.66
7699 Repair Shops and Related Services, NEC	$15,763.77	$315.27
Other	N/A	N/A
Total for MAJOR GROUP 76	$40,782.55	$815.65
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,081.50	$101.63
Total for MAJOR GROUP 78	$5,081.50	$101.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,917.47	$198.35
Total for MAJOR GROUP 79	$9,917.47	$198.35
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$49,050.98	$981.02

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 81	$49,050.98	$981.02
MAJOR GROUP: 82 Educational Services		
Other	$568.00	$11.36
Total for MAJOR GROUP 82	$568.00	$11.36
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	$18,668.29	$373.38
8742 Management Consulting Services	$38,315.74	$766.32
Other	$23,078.70	$461.57
Total for MAJOR GROUP 87	$80,062.73	$1,601.27
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$810.75	$16.22
Total for MAJOR GROUP 89	$810.75	$16.22
Total for DIVISION I	$882,243.21	$17,644.92
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$189,715.61	$3,794.31
C	Construction	$136,242.84	$2,724.84
D	Manufacturing	$40,303.29	$806.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$807,932.50	$16,231.87
F	Wholesale Trade	$111,186.29	$2,223.76
G	Retail Trade	$2,208,087.44	$44,162.55
H	Finance, Insurance, And Real Estate	$47,902.23	$958.05
I	Services	$882,243.21	$17,644.92
	Other	$657.95	$13.16
	Total for Fort Pierre - General	$4,424,271.36	$88,559.53

Fort Pierre - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A

Fort Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$176,648.66	$1,766.48
Total for MAJOR GROUP 54	$176,648.66	$1,766.48
MAJOR 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	$297,501.00	$2,975.01
5813 Drinking Places	$45,229.40	$452.29
Total for MAJOR GROUP 58	$342,730.40	$3,427.30
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$522,365.06	$5,223.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$189,730.83	$1,897.31
Total for MAJOR GROUP 70	$189,730.83	$1,897.31
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$194,853.07	$1,948.53

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$522,365.06	$5,223.64
I	Services	$194,853.07	$1,948.53
	Other	$3,546.45	$35.46
	Total for Fort Pierre - Gross Receipts	$720,764.58	$7,207.63

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$189,715.61	$3,794.31
C	Construction	$136,242.84	$2,724.84
D	Manufacturing	$40,303.29	$806.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$807,932.50	$16,231.87
F	Wholesale Trade	$111,186.29	$2,223.76
G	Retail Trade	$2,730,452.50	$49,386.19
H	Finance, Insurance, And Real Estate	$47,902.23	$958.05
I	Services	$1,077,096.28	$19,593.45
	Other	$4,204.40	$48.62
	Total for Fort Pierre	$5,145,035.94	$95,767.16

Taxable	Tax Due

ITEMS OF NOTE:

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

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,621.02	$156.21
Total for MAJOR GROUP 17	$15,621.02	$156.21
Total for DIVISION C	$15,621.02	$156.21
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,954.54	$29.54
Total for MAJOR GROUP 27	$2,954.54	$29.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$28,523.29	$285.23
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	$8,890.42	$89.41
4813 Telephone Communications, Except Radiotelephone	$9,011.27	$90.11
Other	$1,384.60	$13.85
Total for MAJOR GROUP 48	$19,286.29	$193.37
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	$41,128.02	$411.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,367.55	$23.68
Total for MAJOR GROUP 50	$2,367.55	$23.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,960.71	$49.61
Total for MAJOR GROUP 51	$4,960.71	$49.61
Total for DIVISION F	$7,328.26	$73.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,908.18	$69.08
Total for MAJOR GROUP 52	$6,908.18	$69.08
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,375.93	$53.76
Total for MAJOR GROUP 53	$5,375.93	$53.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,136.48	$11.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$28,856.09	$288.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,047.55	$10.48
5651 Family Clothing Stores	$938.97	$9.39
Other	($184.00)	($1.84)
Total for MAJOR GROUP 56	$1,802.52	$18.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,849.00	$68.49
Other	$3,013.97	$30.14
Total for MAJOR GROUP 57	$9,862.97	$98.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,831.80	$18.32
5961 Catalog and Mail-Order Houses	$2,165.30	$21.66
5963 Direct Selling Establishments	$3,615.92	$36.16
5999 Miscellaneous Retail Stores, NEC	$619.20	$6.19
Other	$5,405.77	$54.05
Total for MAJOR GROUP 59	$13,637.99	$136.38
Total for DIVISION G	$109,019.67	$1,090.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$1,510.75	$15.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,954.39	$19.55
7389 Miscellaneous Business Services	$1,708.65	$17.09
Other	$634.00	$6.34
Total for MAJOR GROUP 73	$4,297.04	$42.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$273.00	$2.73
Total for MAJOR GROUP 78	$273.00	$2.73
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$60,563.41	$605.63
Total for MAJOR GROUP 79	$60,563.41	$605.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Frederick - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8742 Management Consulting Services	$3,201.00	$32.01
	Other	N/A	N/A
	Total for MAJOR GROUP 87	$3,228.60	$32.29
	Total for DIVISION I	$79,566.56	$795.68

Frederick - General Recap

C	Construction	$15,621.02	$156.21
D	Manufacturing	$28,523.29	$285.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,128.02	$411.79
F	Wholesale Trade	$7,328.26	$73.29
G	Retail Trade	$109,019.67	$1,090.20
H	Finance, Insurance, And Real Estate	$1,510.75	$15.11
I	Services	$79,566.56	$795.68
	Other	$2,471.00	$24.71
	Total for Frederick - General	$285,168.57	$2,852.22

Frederick Recap

C	Construction	$15,621.02	$156.21
D	Manufacturing	$28,523.29	$285.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,128.02	$411.79
F	Wholesale Trade	$7,328.26	$73.29
G	Retail Trade	$109,019.67	$1,090.20
H	Finance, Insurance, And Real Estate	$1,510.75	$15.11
I	Services	$79,566.56	$795.68
	Other	$2,471.00	$24.71
	Total for Frederick	$285,168.57	$2,852.22

ITEMS OF NOTE:

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

Freeman - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$1,260.35	$25.21
Total for MAJOR GROUP	$1,260.35	$25.21
Total for DIVISION --	$1,260.35	$25.21
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	$37,234.10	$744.69
Total for MAJOR GROUP 07	$37,234.10	$744.69
Total for DIVISION A	$39,007.10	$780.15
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	$64,744.58	$1,294.89
1731 Electrical Work	$31.66	$0.63
1751 Carpentry Work	$12,223.92	$244.49
Other	$14,807.55	$315.31
Total for MAJOR GROUP 17	$91,807.71	$1,855.32
Total for DIVISION C	$91,807.71	$1,855.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,609.00	$32.18
Total for MAJOR GROUP 20	$1,609.00	$32.18
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$9,624.67	$192.49
Total for MAJOR GROUP 24	$9,624.67	$192.49
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,884.02	$357.68
2741 Miscellaneous Publishing	$652.84	$13.06
2752 Commercial Printing, Lithographic	$2,512.80	$50.25
2759 Commercial Printing, NEC	$34,498.34	$689.97
Other	$6,849.95	$137.00
Total for MAJOR GROUP 27	$62,397.95	$1,247.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,467.31	$29.35
Total for MAJOR GROUP 35	$1,467.31	$29.35
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

Freeman - 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	$603.79	$12.08
Total for MAJOR GROUP 38	$603.79	$12.08
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$393.62	$7.87
Total for MAJOR GROUP 39	$393.62	$7.87
Total for DIVISION D	$80,527.63	$1,610.56
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	$56,416.10	$1,133.61
4813 Telephone Communications, Except Radiotelephone	$75,290.92	$1,505.82
4841 Cable and Other Pay Television Services	$2,470.55	$49.41
4899 Communications Services, NEC	$3,378.28	$67.56
Total for MAJOR GROUP 48	$137,555.85	$2,756.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$213,854.53	$4,277.09
Total for MAJOR GROUP 49	$213,854.53	$4,277.09
Total for DIVISION E	$353,029.38	$7,065.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$23,550.00	$471.00
5045 Computers and Computer Peripheral Equipment and Software	$4,059.67	$81.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,157.97	$43.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,586.96	$131.73
5074 Plumbing and Heating Equipment and Supplies	$2,897.57	$57.95
5082 Construction and Mining Machinery and Equipment	$15,366.86	$307.34
5084 Industrial Machinery and Equipment	$2,171.07	$43.43
5087 Service Establishment Equipment and Supplies	$3,963.90	$79.27
Other	$25,870.82	$517.42
Total for MAJOR GROUP 50	$86,624.82	$1,732.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$31,613.41	$632.27
5142 Packaged Frozen Foods	$9,760.68	$195.21
Other	$25,292.99	$551.34
Total for MAJOR GROUP 51	$66,667.08	$1,378.82
Total for DIVISION F	$153,291.90	$3,111.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$108,796.99	$2,175.94
5251 Hardware Stores	$926.20	$18.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$112,441.47	$2,248.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,889.84	$97.80
5331 Variety Stores	$109,913.11	$2,198.26
Total for MAJOR GROUP 53	$114,802.95	$2,296.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$338,351.94	$6,767.05
5499 Miscellaneous Food Stores	$894.34	$17.89

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$46,501.55	$930.03
Total for MAJOR GROUP 54	$385,747.83	$7,714.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,460.01	$29.20
5531 Auto and Home Supply Stores	$8,731.90	$174.63
5541 Gasoline Service Station	$92,233.03	$1,885.28
Total for MAJOR GROUP 55	$102,424.94	$2,089.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,066.02	$41.32
5632 Women's Accessory and Specialty Stores	$1,663.68	$33.27
5651 Family Clothing Stores	$3,125.91	$62.52
Other	$4,169.13	$83.38
Total for MAJOR GROUP 56	$11,024.74	$220.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,846.91	$96.94
5719 Miscellaneous Homefurnishings Stores	$3,143.21	$62.86
5722 Household Appliance Stores	$30,940.91	$618.82
5734 Computer and Computer Software Stores	$9,044.28	$180.88
5736 Musical Instruments Stores	$151.75	$3.04
Other	$684.50	$13.69
Total for MAJOR GROUP 57	$48,811.56	$976.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$65,313.92	$1,306.27
Other	N/A	N/A
Total for MAJOR GROUP 58	$109,544.74	$2,190.89
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$37,298.95	$745.98
5941 Sporting Goods Stores and Bicycle Shops	$1,986.72	$39.73
5942 Book Stores	$11,485.97	$229.73
5943 Stationery Stores	$2,916.12	$58.34
5945 Hobby, Toy, and Game Stores	$1,751.70	$35.03
5947 Gift, Novelty, and Souvenir Shops	$15,765.98	$315.33
5961 Catalog and Mail-Order Houses	$15,013.84	$300.26
5962 Automatic Merchandise Machine Operators	$1,203.91	$24.08
5963 Direct Selling Establishments	$13,409.53	$268.20
5999 Miscellaneous Retail Stores, NEC	$101,776.00	$2,035.63
Other	$45,819.39	$916.40
Total for MAJOR GROUP 59	$248,428.11	$4,968.71
Total for DIVISION G	$1,133,226.34	$22,705.30
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$7,580.19	$151.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,382.65	$47.65

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$11,304.44	$226.09
7299 Miscellaneous Personal Services, NEC	$3,699.36	$73.99
Other	$22,833.50	$456.67
Total for MAJOR GROUP 72	$40,219.95	$804.40
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,038.07	$20.76
7349 Building Cleaning and Maintenance Services, NEC	$4,253.25	$85.06
7359 Equipment Rental and Leasing, NEC	$5,236.75	$104.73
7372 Prepackaged Software	$15,884.42	$317.69
7374 Computer Processing and Data Preparation and Processing Services	$280.30	$5.61
7382 Security Systems Services	$1,686.20	$33.72
7389 Miscellaneous Business Services	$6,391.89	$127.83
Other	$10,317.15	$206.35
Total for MAJOR GROUP 73	$45,088.03	$901.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$96,431.09	$1,928.64
Other	$87,865.80	$1,757.33
Total for MAJOR GROUP 75	$184,296.89	$3,685.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,439.46	$88.80
Other	$7,899.48	$157.99
Total for MAJOR GROUP 76	$12,338.94	$246.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,968.51	$379.38
Total for MAJOR GROUP 79	$18,968.51	$379.38
MAJOR GROUP: 80 Health Services		
Other	$52,458.01	$1,049.16
Total for MAJOR GROUP 80	$52,458.01	$1,049.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$76,925.78	$1,538.51
Total for MAJOR GROUP 81	$76,925.78	$1,538.51
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,459.45	$49.19
Total for MAJOR GROUP 82	$2,459.45	$49.19
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,556.00	$111.12
8742 Management Consulting Services	$3,621.48	$72.43
Other	$7,488.45	$149.76
Total for MAJOR GROUP 87	$16,665.93	$333.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$474,871.40	$9,497.45

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

Returns Filed: January 2012

Freeman - General Recap

		Taxable	Tax Due
	Other	$1,260.35	$25.21
A	Agriculture, Forestry, And Fishing	$39,007.10	$780.15
C	Construction	$91,807.71	$1,855.32
D	Manufacturing	$80,527.63	$1,610.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$353,029.38	$7,065.87
F	Wholesale Trade	$153,291.90	$3,097.85
G	Retail Trade	$1,133,226.34	$22,705.30
H	Finance, Insurance, And Real Estate	$7,580.19	$151.61
I	Services	$474,871.40	$9,497.45
	Other	$4,705.25	$94.11
	Total for Freeman - General	$2,339,307.25	$46,883.43

Freeman Recap

	Other	$1,260.35	$25.21
A	Agriculture, Forestry, And Fishing	$39,007.10	$780.15
C	Construction	$91,807.71	$1,855.32
D	Manufacturing	$80,527.63	$1,610.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$353,029.38	$7,065.87
F	Wholesale Trade	$153,291.90	$3,097.85
G	Retail Trade	$1,133,226.34	$22,705.30
H	Finance, Insurance, And Real Estate	$7,580.19	$151.61
I	Services	$474,871.40	$9,497.45
	Other	$4,705.25	$94.11
	Total for Freeman	$2,339,307.25	$46,883.43

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$354.00	$7.08
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,293.54	$265.87
Other	$4,532.32	$90.64
Total for MAJOR GROUP 17	$17,825.86	$356.51
Total for DIVISION C	$18,354.16	$367.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,178.09	$83.56
2731 Books: Publishing, or Publishing and Printing	$4,763.44	$95.27
2759 Commercial Printing, NEC	$2,915.36	$58.30
Other	$6,241.47	$124.83
Total for MAJOR GROUP 27	$18,098.36	$361.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$856.35	$17.13
Total for MAJOR GROUP 35	$856.35	$17.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$123,979.07	$2,479.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,305.01	$146.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,493.45	$169.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,056.57	$908.71
4813 Telephone Communications, Except Radiotelephone	$62,470.80	$1,249.42
4899 Communications Services, NEC	$100.75	$2.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$108,816.62	$2,183.92
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	$184,127.99	$3,690.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,309.01	$146.19
5045 Computers and Computer Peripheral Equipment and Software	$5,027.67	$100.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,917.08	$98.34
5065 Electronic Parts and Equipment, NEC	$3,372.50	$67.45
5074 Plumbing and Heating Equipment and Supplies	$10,391.50	$207.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,573.33	$251.47
5084 Industrial Machinery and Equipment	$448.28	$9.00
Other	$27,015.08	$540.30
Total for MAJOR GROUP 50	$71,054.45	$1,421.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,517.10	$70.34
5149 Groceries and Related Products, NEC	$3,973.67	$79.47
5191 Farm Supplies	$28,977.71	$692.03
Other	$7,953.48	$159.07
Total for MAJOR GROUP 51	$44,421.96	$1,000.91
Total for DIVISION F	$115,476.41	$2,422.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,771.48	$335.43
Other	$2,830.72	$56.61
Total for MAJOR GROUP 52	$19,602.20	$392.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,128.73	$62.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,471.10	$129.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$176,215.49	$3,524.31
5499 Miscellaneous Food Stores	$1,254.52	$25.09
Other	$3,542.08	$70.84
Total for MAJOR GROUP 54	$181,012.09	$3,620.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,063.83	$61.28
Other	$84,615.20	$1,692.31

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$87,679.03	$1,753.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,787.82	$35.76
5651 Family Clothing Stores	$4,945.15	$98.90
5661 Shoe Stores	$662.46	$13.25
5699 Miscellaneous Apparel and Accessory Stores	$1,651.78	$33.04
Other	$440.20	$8.81
Total for MAJOR GROUP 56	$9,487.41	$189.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,397.04	$407.94
5734 Computer and Computer Software Stores	$5,510.13	$110.20
Other	$4,486.53	$89.73
Total for MAJOR GROUP 57	$30,393.70	$607.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,441.98	$528.84
Other	N/A	N/A
Total for MAJOR GROUP 58	$47,135.06	$942.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,610.58	$92.21
5943 Stationery Stores	$1,724.24	$34.48
5947 Gift, Novelty, and Souvenir Shops	$2,839.11	$56.78
5961 Catalog and Mail-Order Houses	$9,124.50	$182.50
5963 Direct Selling Establishments	$12,065.82	$241.32
5984 Liquefied Petroleum Gas Dealers	$7,999.52	$159.99
5999 Miscellaneous Retail Stores, NEC	$35,728.39	$715.21
Other	$43,161.28	$863.22
Total for MAJOR GROUP 59	$117,253.44	$2,345.71
Total for DIVISION G	$499,034.03	$9,981.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,791.96	$295.84
Total for MAJOR GROUP 65	$14,791.96	$295.84
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$19,343.85	$386.87
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		
7217 Carpet and Upholstery Cleaning	$475.75	$9.52
7218 Industrial Launderers	$1,850.86	$37.02

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7231 Beauty Shops	$6,355.00	$127.10
Other	$27,617.73	$552.35
Total for MAJOR GROUP 72	$36,299.34	$725.99
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$531.25	$10.63
7359 Equipment Rental and Leasing, NEC	$11,625.56	$232.52
7372 Prepackaged Software	$3,695.45	$73.91
7379 Computer Related Services, NEC	$669.17	$13.38
7389 Miscellaneous Business Services	$13,201.24	$264.02
Other	$14,865.15	$297.31
Total for MAJOR GROUP 73	$44,587.82	$891.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,902.57	$638.05
Total for MAJOR GROUP 75	$31,902.57	$638.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,149.69	$82.99
Other	$502.40	$10.05
Total for MAJOR GROUP 76	$4,652.09	$93.04
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,920.67	$118.41
Total for MAJOR GROUP 78	$5,920.67	$118.41
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,924.94	$58.49
Total for MAJOR GROUP 79	$2,924.94	$58.49
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$51,496.49	$1,029.93
8721 Accounting, Auditing, and Bookkeeping Services	$18,157.67	$363.15
8742 Management Consulting Services	$1,950.00	$39.00
Other	$908.00	$18.16
Total for MAJOR GROUP 87	$72,512.16	$1,450.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$200,879.67	$4,017.60

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

Returns Filed: January 2012

Garretson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$354.00	$7.08
C	Construction	$18,354.16	$367.08
D	Manufacturing	$123,979.07	$2,479.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,127.99	$3,690.15
F	Wholesale Trade	$115,476.41	$2,394.65
G	Retail Trade	$499,034.03	$9,981.34
H	Finance, Insurance, And Real Estate	$19,343.85	$386.87
I	Services	$200,879.67	$4,017.60
	Other	$135.00	$2.70
	Total for Garretson - General	$1,161,684.18	$23,327.06

Garretson - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	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			$46,251.08	$462.51
		Total for MAJOR GROUP 58	$46,251.08	$462.51
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$132,680.64	$1,326.82
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Garretson - Gross Receipts Recap

G	Retail Trade	$132,680.64	$1,326.82
	Other	$595.00	$5.95
	Total for Garretson - Gross Receipts	$133,275.64	$1,332.77

Garretson Recap

A	Agriculture, Forestry, And Fishing	$354.00	$7.08
C	Construction	$18,354.16	$367.08
D	Manufacturing	$123,979.07	$2,479.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,127.99	$3,690.15
F	Wholesale Trade	$115,476.41	$2,394.65
G	Retail Trade	$631,714.67	$11,308.16
H	Finance, Insurance, And Real Estate	$19,343.85	$386.87
I	Services	$200,879.67	$4,017.60
	Other	$730.00	$8.65
	Total for Garretson	$1,294,959.82	$24,659.83

Taxable	Tax Due

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

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$18,601.39	$186.02
Total for MAJOR GROUP 17	$18,601.39	$186.02
Total for DIVISION C	$50,877.99	$508.79
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	$263.60	$2.64
2731 Books: Publishing, or Publishing and Printing	$73.98	$0.74
Other	$1,123.95	$11.24
Total for MAJOR GROUP 27	$1,461.53	$14.62
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
MAJOR GROUP: 36 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	$2,675.95	$26.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,610.97	$56.11
Total for MAJOR GROUP 42	$5,610.97	$56.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,048.00	$221.79
4813 Telephone Communications, Except Radiotelephone	$25,248.60	$252.49
Other	$2,761.00	$27.61
Total for MAJOR GROUP 48	$50,057.60	$501.89
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	$76,994.67	$771.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,435.35	$24.36

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$2,435.35	$24.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,977.94	$59.78
Total for MAJOR GROUP 51	$5,977.94	$59.78
Total for DIVISION F	$8,413.29	$84.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,397.29	$13.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,317.29	$23.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,333.29	$13.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,141.89	$21.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$21,902.95	$219.03
Other	$19,877.10	$198.76
Total for MAJOR GROUP 54	$41,780.05	$417.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$36,823.99	$368.24
Total for MAJOR GROUP 55	$36,823.99	$368.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,286.05	$12.86
5651 Family Clothing Stores	$720.28	$7.19
Other	$1,115.20	$11.15
Total for MAJOR GROUP 56	$3,121.53	$31.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$7,667.86	$76.68
Other	$3,365.81	$34.33
Total for MAJOR GROUP 57	$11,033.67	$111.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,111.14	$21.11
5943 Stationery Stores	$2,230.60	$22.30
5961 Catalog and Mail-Order Houses	$5,000.38	$50.00
5963 Direct Selling Establishments	$2,191.81	$21.91
5999 Miscellaneous Retail Stores, NEC	$3,327.97	$33.28
Other	$46,046.03	$460.46
Total for MAJOR GROUP 59	$60,907.93	$609.06
Total for DIVISION G	$182,628.05	$1,826.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,797.49	$17.97
DIVISION: I Services		

Gary - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$385.96	$3.86
Other	$2,992.87	$29.93
Total for MAJOR GROUP 72	$3,378.83	$33.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,290.05	$22.90
7372 Prepackaged Software	$18,830.95	$188.31
7389 Miscellaneous Business Services	$1,228.46	$12.28
Other	$93,455.08	$934.56
Total for MAJOR GROUP 73	$115,804.54	$1,158.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,833.20	$28.33
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,866.04	$38.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,287.14	$22.87
Total for MAJOR GROUP 79	$2,287.14	$22.87
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	$5,043.63	$50.44
Other	$3,666.92	$36.67
Total for MAJOR GROUP 87	$8,710.55	$87.11
Total for DIVISION I	$218,781.75	$2,187.83

Gary - General Recap

C	Construction	$50,877.99	$508.79
D	Manufacturing	$2,675.95	$26.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,994.67	$771.26
F	Wholesale Trade	$8,413.29	$84.14
G	Retail Trade	$182,628.05	$1,826.90
H	Finance, Insurance, And Real Estate	$1,797.49	$17.97
I	Services	$218,781.75	$2,187.83
	Other	$1,393.97	$13.94
	Total for Gary - General	$543,563.16	$5,437.59

Gary Recap

C	Construction	$50,877.99	$508.79
D	Manufacturing	$2,675.95	$26.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,994.67	$771.26
F	Wholesale Trade	$8,413.29	$84.14
G	Retail Trade	$182,628.05	$1,826.90
H	Finance, Insurance, And Real Estate	$1,797.49	$17.97
I	Services	$218,781.75	$2,187.83
	Other	$1,393.97	$13.94
	Total for Gary	$543,563.16	$5,437.59

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.

Gayville - 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	$949.06	$18.97
Total for MAJOR GROUP 17	$949.06	$18.97
Total for DIVISION C	$1,059.06	$21.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,015.38	$20.32
2731 Books: Publishing, or Publishing and Printing	$166.61	$3.34
Other	$830.76	$16.62
Total for MAJOR GROUP 27	$2,012.75	$40.28
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,382.27	$47.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,590.00	$51.80
Total for MAJOR GROUP 42	$2,590.00	$51.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,539.66	$431.13
4813 Telephone Communications, Except Radiotelephone	$980.48	$19.60
4841 Cable and Other Pay Television Services	$11,044.62	$220.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,796.61	$676.26
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	$74,740.61	$1,495.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,657.98	$213.15
Total for MAJOR GROUP 50	$10,657.98	$213.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$45,141.56	$902.84
Total for MAJOR GROUP 51	$45,141.56	$902.84
Total for DIVISION F	$55,799.54	$1,115.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$91,236.18	$2,385.29
Total for MAJOR GROUP 52	$91,236.18	$2,385.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,461.14	$109.22
Total for MAJOR GROUP 53	$5,461.14	$109.22
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,199.00	$23.98
Other	$866.00	$17.32
Total for MAJOR GROUP 56	$2,065.00	$41.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,234.02	$64.68
5731 Radio, Television, and Consumer Electronics Stores	$559.45	$11.19
Other	$1,940.91	$38.82
Total for MAJOR GROUP 57	$5,734.38	$114.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$256.04	$5.12
5961 Catalog and Mail-Order Houses	$2,460.90	$49.22
5963 Direct Selling Establishments	$8,406.69	$168.14
5999 Miscellaneous Retail Stores, NEC	$709.58	$14.32
Other	$3,623.10	$72.46
Total for MAJOR GROUP 59	$15,456.31	$309.26
Total for DIVISION G	$137,877.91	$3,318.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,018.54	$20.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,635.71	$52.71
Total for MAJOR GROUP 72	$2,635.71	$52.71
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,216.02	$24.32
Other	$2,980.33	$59.61
Total for MAJOR GROUP 73	$4,196.35	$83.93
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		
7841 Video Tape Rental	$1,857.33	$37.15
Total for MAJOR GROUP 78	$1,857.33	$37.15
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,770.92	$55.42

Gayville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$2,770.92	$55.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$596.49	$11.93
Total for MAJOR GROUP 87	$596.49	$11.93
Total for DIVISION I	$15,626.07	$312.53

Gayville - General Recap

C	Construction	$1,059.06	$21.17
D	Manufacturing	$2,382.27	$47.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,740.61	$1,495.14
F	Wholesale Trade	$55,799.54	$1,115.99
G	Retail Trade	$137,877.91	$3,318.27
H	Finance, Insurance, And Real Estate	$1,018.54	$20.37
I	Services	$15,626.07	$312.53
	Total for Gayville - General	$288,504.00	$6,331.14

Gayville Recap

C	Construction	$1,059.06	$21.17
D	Manufacturing	$2,382.27	$47.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,740.61	$1,495.14
F	Wholesale Trade	$55,799.54	$1,115.99
G	Retail Trade	$137,877.91	$3,318.27
H	Finance, Insurance, And Real Estate	$1,018.54	$20.37
I	Services	$15,626.07	$312.53
	Total for Gayville	$288,504.00	$6,331.14

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

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$2,669.42	$53.38
Total for MAJOR GROUP 17	$2,669.42	$53.38
Total for DIVISION C	$2,669.42	$53.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,019.12	$20.39
Other	$920.07	$18.41
Total for MAJOR GROUP 27	$1,939.19	$38.80
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,253.26	$45.08
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	$10,887.50	$218.33
4813 Telephone Communications, Except Radiotelephone	$9,927.12	$198.54
Other	$2,153.53	$43.07
Total for MAJOR GROUP 48	$22,968.15	$459.94
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	$37,902.55	$758.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,611.14	$52.23
Total for MAJOR GROUP 50	$2,611.14	$52.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$6,128.31	$122.57
Other	$3,292.73	$65.85
Total for MAJOR GROUP 51	$9,421.04	$188.42
Total for DIVISION F	$12,032.18	$240.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$981.99	$19.64
5251 Hardware Stores	$3,786.96	$75.74
Total for MAJOR GROUP 52	$4,768.95	$95.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,817.88	$36.37

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,817.88	$36.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$405.82	$8.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,371.81	$47.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$30,141.05	$602.82
Total for MAJOR GROUP 55	$30,141.05	$602.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$970.38	$19.41
5651 Family Clothing Stores	$1,759.55	$35.19
5661 Shoe Stores	$386.94	$7.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,260.37	$85.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,215.72	$184.31
Total for MAJOR GROUP 57	$9,215.72	$184.31
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	$1,588.38	$31.77
5943 Stationery Stores	$44.67	$0.89
5947 Gift, Novelty, and Souvenir Shops	$943.27	$18.86
5961 Catalog and Mail-Order Houses	$2,532.63	$50.65
5963 Direct Selling Establishments	$1,551.00	$31.02
5999 Miscellaneous Retail Stores, NEC	$2,128.20	$43.09
Other	$12,380.72	$247.61
Total for MAJOR GROUP 59	$21,168.87	$423.89
Total for DIVISION G	$93,487.18	$1,870.27
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,971.04	$79.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$2,973.07	$59.46
Total for MAJOR GROUP 72	$2,973.07	$59.46
MAJOR GROUP: 73 Business Services		
Other	$367.83	$7.36
Total for MAJOR GROUP 73	$367.83	$7.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,729.41	$594.59
Total for MAJOR GROUP 75	$29,729.41	$594.59
MAJOR GROUP: 76 Miscellaneous Repair Services		

Geddes - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			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	$43,695.08	$873.91

Geddes - General Recap

C	Construction	$2,669.42	$53.38
D	Manufacturing	$2,253.26	$45.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,902.55	$758.63
F	Wholesale Trade	$12,032.18	$240.65
G	Retail Trade	$93,487.18	$1,870.27
H	Finance, Insurance, And Real Estate	$3,971.04	$79.42
I	Services	$43,695.08	$873.91
	Other	$14.66	$0.29
	Total for Geddes - General	$196,025.37	$3,921.63

Geddes Recap

C	Construction	$2,669.42	$53.38
D	Manufacturing	$2,253.26	$45.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,902.55	$758.63
F	Wholesale Trade	$12,032.18	$240.65
G	Retail Trade	$93,487.18	$1,870.27
H	Finance, Insurance, And Real Estate	$3,971.04	$79.42
I	Services	$43,695.08	$873.91
	Other	$14.66	$0.29
	Total for Geddes	$196,025.37	$3,921.63

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.

Gettysburg - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$36,576.06	$731.53
1731 Electrical Work	$92,647.57	$1,852.96
Other	$5,191.67	$103.83
Total for MAJOR GROUP 17	$134,415.30	$2,688.32
Total for DIVISION C	$142,937.58	$2,858.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,355.02	$307.10
Total for MAJOR GROUP 20	$15,355.02	$307.10
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$8,542.36	$170.85
2731 Books: Publishing, or Publishing and Printing	$423.54	$8.47
2752 Commercial Printing, Lithographic	$4,173.83	$83.47
2759 Commercial Printing, NEC	$839.76	$16.80
Other	$1,318.10	$26.36
Total for MAJOR GROUP 27	$15,297.59	$305.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$79,465.40	$1,589.31
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		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$71,853.53	$1,450.62
4813 Telephone Communications, Except Radiotelephone	$40,788.37	$815.77
4841 Cable and Other Pay Television Services	$27,515.50	$550.31
4899 Communications Services, NEC	$379.91	$7.60
Total for MAJOR GROUP 48	$140,537.31	$2,824.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$176,539.55	$3,530.79
Total for MAJOR GROUP 49	$176,539.55	$3,530.79
Total for DIVISION E	$321,425.42	$6,442.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,865.93	$137.32
5045 Computers and Computer Peripheral Equipment and Software	$9,188.99	$183.78
5046 Commercial Equipment, NEC	$22,063.12	$441.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,161.83	$43.24
5049 Professional Equipment and Supplies, NEC	$442.00	$8.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,064.60	$581.29
5074 Plumbing and Heating Equipment and Supplies	$52,666.60	$1,053.33
5084 Industrial Machinery and Equipment	$1,344.18	$26.88
Other	$20,338.57	$406.77
Total for MAJOR GROUP 50	$144,135.82	$2,882.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,428.02	$148.56
5142 Packaged Frozen Foods	$5,599.62	$111.99
Other	$130,610.55	$2,896.79
Total for MAJOR GROUP 51	$143,638.19	$3,157.34
Total for DIVISION F	$287,774.01	$6,040.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$116,159.07	$2,323.18
5251 Hardware Stores	$94,257.79	$1,885.15
Total for MAJOR GROUP 52	$210,416.86	$4,208.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,445.67	$108.91
Other	$37,670.31	$753.40
Total for MAJOR GROUP 53	$43,115.98	$862.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$270,968.38	$5,419.37
5441 Candy, Nut, and Confectionery Stores	$6,358.12	$127.17
5499 Miscellaneous Food Stores	$2,394.57	$47.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$279,878.00	$5,597.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,431.20	$408.62
5541 Gasoline Service Station	$49,073.63	$981.47
Other	$55,493.76	$1,109.87
Total for MAJOR GROUP 55	$124,998.59	$2,499.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,888.90	$97.78
5651 Family Clothing Stores	$7,129.42	$142.59
5661 Shoe Stores	$908.16	$18.16
5699 Miscellaneous Apparel and Accessory Stores	$943.58	$18.88
Other	$1,730.27	$34.60
Total for MAJOR GROUP 56	$15,600.33	$312.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,587.81	$71.76

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$5,701.76	$114.04
5722 Household Appliance Stores	$5,963.79	$119.28
5734 Computer and Computer Software Stores	$12,456.00	$249.12
Other	$23,276.05	$465.52
Total for MAJOR GROUP 57	$50,985.41	$1,019.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,320.10	$246.40
Other	N/A	N/A
Total for MAJOR GROUP 58	$82,749.15	$1,654.98
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,205.88	$144.12
5942 Book Stores	$711.33	$14.23
5943 Stationery Stores	$1,971.94	$39.44
5945 Hobby, Toy, and Game Stores	$2,742.06	$54.85
5947 Gift, Novelty, and Souvenir Shops	$5,288.90	$105.78
5961 Catalog and Mail-Order Houses	$13,457.77	$269.17
5963 Direct Selling Establishments	$6,153.70	$123.08
5992 Florists	$5,112.18	$102.24
5999 Miscellaneous Retail Stores, NEC	$24,059.82	$481.20
Other	$15,661.81	$313.24
Total for MAJOR GROUP 59	$82,365.39	$1,647.35
Total for DIVISION G	$890,109.71	$17,802.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,454.00	$129.08
Total for MAJOR GROUP 60	$6,454.00	$129.08
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	$28,655.62	$573.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$54,448.75	$1,088.98
Total for MAJOR GROUP 70	$54,448.75	$1,088.98
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$165.28	$3.31
7299 Miscellaneous Personal Services, NEC	$7,131.34	$142.62
Other	$33,483.26	$669.67
Total for MAJOR GROUP 72	$40,779.88	$815.60
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,884.49	$97.69
7359 Equipment Rental and Leasing, NEC	$15,460.18	$309.21
7372 Prepackaged Software	$15,730.05	$314.60
7374 Computer Processing and Data Preparation and Processing Services	$656.50	$13.13
7379 Computer Related Services, NEC	$724.34	$14.49
7389 Miscellaneous Business Services	$10,424.08	$208.48
Other	$8,868.88	$177.39
Total for MAJOR GROUP 73	$56,748.52	$1,134.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,581.68	$671.63

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 75	$83,766.29	$1,675.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$33,869.77	$677.40
Total for MAJOR GROUP 76	$33,869.77	$677.40
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,039.33	$180.79
Total for MAJOR GROUP 78	$9,039.33	$180.79
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$7,763.12	$155.26
Other	N/A	N/A
Total for MAJOR GROUP 79	$19,068.98	$381.38
MAJOR GROUP: 80 Health Services		
Other	$52,060.35	$1,041.21
Total for MAJOR GROUP 80	$52,060.35	$1,041.21
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,463.46	$449.27
Total for MAJOR GROUP 81	$22,463.46	$449.27
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,337.50	$226.75
8742 Management Consulting Services	$3,171.00	$63.42
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,945.19	$298.90
Total for DIVISION I	$388,098.51	$7,762.00

Gettysburg - General Recap

C	Construction	$142,937.58	$2,858.77
D	Manufacturing	$79,465.40	$1,589.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$321,425.42	$6,442.06
F	Wholesale Trade	$287,774.01	$5,909.24
G	Retail Trade	$890,109.71	$17,802.24
H	Finance, Insurance, And Real Estate	$28,655.62	$573.11
I	Services	$388,098.51	$7,762.00
	Other	$10,115.57	$202.31
	Total for Gettysburg - General	$2,148,581.82	$43,139.04

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		

Gettysburg - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$53,634.35	$536.34
Total for MAJOR GROUP 54	$53,634.35	$536.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$81,769.87	$817.70
Total for MAJOR GROUP 58	$81,769.87	$817.70
Total for DIVISION G	$164,987.69	$1,649.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$54,448.75	$544.48
Total for MAJOR GROUP 70	$54,448.75	$544.48
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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$65,736.56	$657.36

Gettysburg - Gross Receipts Recap

G	Retail Trade	$164,987.69	$1,649.88
I	Services	$65,736.56	$657.36
	Other	$14,379.06	$143.79
	Total for Gettysburg - Gross Receipts	$245,103.31	$2,451.03

Gettysburg Recap

C	Construction	$142,937.58	$2,858.77
D	Manufacturing	$79,465.40	$1,589.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$321,425.42	$6,442.06
F	Wholesale Trade	$287,774.01	$5,909.24
G	Retail Trade	$1,055,097.40	$19,452.12
H	Finance, Insurance, And Real Estate	$28,655.62	$573.11
I	Services	$453,835.07	$8,419.36
	Other	$24,494.63	$346.10
	Total for Gettysburg	$2,393,685.13	$45,590.07

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Glenham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,587.69	$91.76
Total for MAJOR GROUP 17	$4,587.69	$91.76
Total for DIVISION C	$4,587.69	$91.76
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$415.96	$8.32
2731 Books: Publishing, or Publishing and Printing	($32.66)	($0.65)
Other	$512.18	$10.24
Total for MAJOR GROUP 27	$895.48	$17.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,434.08	$48.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,965.43	$139.31
Total for MAJOR GROUP 42	$6,965.43	$139.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,501.00	$51.06
4813 Telephone Communications, Except Radiotelephone	$12,151.98	$243.04
4841 Cable and Other Pay Television Services	$1,067.17	$21.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,832.93	$317.70
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	$35,950.72	$720.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$33,241.84	$664.84
Total for MAJOR GROUP 50	$33,241.84	$664.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$489.46	$9.79
Total for MAJOR GROUP 51	$489.46	$9.79
Total for DIVISION F	$33,731.30	$674.63
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	$739.90	$14.80
Total for MAJOR GROUP 53	$739.90	$14.80
MAJOR GROUP: 54 Food Stores		
Other	$18,924.83	$378.50
Total for MAJOR GROUP 54	$18,924.83	$378.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$726.05	$14.52

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,074.42	$21.49
Other	$304.60	$6.09
Total for MAJOR GROUP 56	$2,105.07	$42.10
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		
5941 Sporting Goods Stores and Bicycle Shops	$3,068.51	$61.37
5961 Catalog and Mail-Order Houses	$1,836.54	$36.73
5963 Direct Selling Establishments	$1,473.83	$29.48
Other	$8,029.51	$160.59
Total for MAJOR GROUP 59	$14,408.39	$288.17
Total for DIVISION G	$56,416.98	$1,128.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,000.64	$20.01
Other	$674.14	$13.48
Total for MAJOR GROUP 73	$1,674.78	$33.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$10,456.95	$209.14
Total for MAJOR GROUP 87	$10,456.95	$209.14
Total for DIVISION I	$17,447.93	$348.95

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

Returns Filed: January 2012

Glenham - General Recap

		Taxable	Tax Due
C	Construction	$4,587.69	$91.76
D	Manufacturing	$2,434.08	$48.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,950.72	$720.06
F	Wholesale Trade	$33,731.30	$674.63
G	Retail Trade	$56,416.98	$1,128.35
I	Services	$17,447.93	$348.95
	Other	$2,125.00	$42.50
	Total for Glenham - General	$152,693.70	$3,054.93

Glenham Recap

C	Construction	$4,587.69	$91.76
D	Manufacturing	$2,434.08	$48.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,950.72	$720.06
F	Wholesale Trade	$33,731.30	$674.63
G	Retail Trade	$56,416.98	$1,128.35
I	Services	$17,447.93	$348.95
	Other	$2,125.00	$42.50
	Total for Glenham	$152,693.70	$3,054.93

ITEMS OF NOTE:

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

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	$86,207.33	$1,724.14
Total for MAJOR GROUP 09	$86,207.33	$1,724.14
Total for DIVISION A	$113,930.99	$2,278.61
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$6,850.74	$137.02
Total for MAJOR GROUP 17	$6,850.74	$137.02
Total for DIVISION C	$7,257.36	$145.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,560.44	$131.21
Total for MAJOR GROUP 20	$6,560.44	$131.21
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,348.17	$226.96
2721 Periodicals: Publishing, or Publishing and Printing	$260.05	$5.20
2731 Books: Publishing, or Publishing and Printing	$255.42	$5.11
2752 Commercial Printing, Lithographic	$3,130.51	$62.61
2759 Commercial Printing, NEC	$2,050.49	$41.01
Other	$1,520.96	$30.42
Total for MAJOR GROUP 27	$18,565.60	$371.31
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	$21,108.20	$422.16
Total for MAJOR GROUP 35	$21,108.20	$422.16
MAJOR GROUP: 36 Electronic And 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		

Gregory - 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	$49,215.89	$984.32
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$181,183.82	$3,662.35
4813 Telephone Communications, Except Radiotelephone	$64,580.06	$1,291.59
4841 Cable and Other Pay Television Services	$5,822.37	$116.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$251,977.01	$5,078.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$404,438.21	$8,127.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,438.33	$148.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,273.62	$25.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,076.27	$181.52
5074 Plumbing and Heating Equipment and Supplies	$23,247.80	$464.96
Other	$43,859.66	$877.20
Total for MAJOR GROUP 50	$84,895.68	$1,697.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,286.96	$165.73
Other	$210,489.93	$4,237.95
Total for MAJOR GROUP 51	$218,776.89	$4,403.68
Total for DIVISION F	$303,672.57	$6,101.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$122,824.15	$2,456.48
5251 Hardware Stores	$41,486.98	$829.74
Total for MAJOR GROUP 52	$164,311.13	$3,286.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,686.58	$53.73
5331 Variety Stores	$74,112.00	$1,482.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$343,492.27	$6,869.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$436,132.59	$8,722.65
5499 Miscellaneous Food Stores	$4,540.64	$90.82
Other	$8,363.10	$167.27
Total for MAJOR GROUP 54	$449,036.33	$8,980.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$41,115.43	$822.31
Other	$33,287.39	$665.74
Total for MAJOR GROUP 55	$74,402.82	$1,488.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,803.15	$56.06
5651 Family Clothing Stores	$25,898.43	$517.96

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$638.81	$12.78
5699 Miscellaneous Apparel and Accessory Stores	$5,504.04	$110.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$34,909.43	$698.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,611.91	$152.24
5719 Miscellaneous Homefurnishings Stores	$2,187.35	$43.75
5722 Household Appliance Stores	$63,178.82	$1,263.57
5731 Radio, Television, and Consumer Electronics Stores	$3,860.52	$77.21
Other	$1,949.60	$38.99
Total for MAJOR GROUP 57	$78,788.20	$1,575.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$53,697.11	$1,073.95
Other	N/A	N/A
Total for MAJOR GROUP 58	$61,544.48	$1,230.90
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$2,889.43	$57.79
5941 Sporting Goods Stores and Bicycle Shops	$8,250.34	$165.01
5943 Stationery Stores	$262.48	$5.25
5944 Jewelry Stores	$1,907.11	$38.15
5945 Hobby, Toy, and Game Stores	$1,797.33	$35.95
5947 Gift, Novelty, and Souvenir Shops	$2,378.37	$47.57
5961 Catalog and Mail-Order Houses	$12,003.18	$240.08
5963 Direct Selling Establishments	$6,395.73	$127.92
5999 Miscellaneous Retail Stores, NEC	$17,868.38	$358.03
Other	$24,153.74	$483.08
Total for MAJOR GROUP 59	$77,906.09	$1,558.83
Total for DIVISION G	$1,284,390.75	$25,688.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,671.73	$33.44
Total for MAJOR GROUP 60	$1,671.73	$33.44
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,361.20	$147.22
Total for MAJOR GROUP 64	$7,361.20	$147.22
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$15,156.93	$303.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$16,941.31	$338.82
Total for MAJOR GROUP 70	$16,941.31	$338.82
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$334.92	$6.70
7231 Beauty Shops	$13,168.62	$263.37
Other	$12,197.49	$243.96
Total for MAJOR GROUP 72	$25,701.03	$514.03
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,542.34	$30.85
7349 Building Cleaning and Maintenance Services, NEC	$2,600.00	$52.00
7359 Equipment Rental and Leasing, NEC	$1,853.23	$37.06
7372 Prepackaged Software	$9,050.98	$181.02

Gregory - General *continued...*

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

	Taxable	Tax Due
7374 Computer Processing and Data Preparation and Processing Services	$2,969.33	$59.39
7379 Computer Related Services, NEC	$73.00	$1.46
7389 Miscellaneous Business Services	$3,433.73	$68.67
Other	$3,433.11	$68.66
Total for MAJOR GROUP 73	$24,955.72	$499.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$106,962.81	$2,139.26
Other	$46,748.64	$934.98
Total for MAJOR GROUP 75	$153,711.45	$3,074.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,543.49	$370.87
Other	N/A	N/A
Total for MAJOR GROUP 76	$33,210.16	$664.20
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,371.66	$87.43
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,481.42	$189.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$63,240.87	$1,264.81
Total for MAJOR GROUP 79	$63,240.87	$1,264.81
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$20,824.84	$416.50
Other	$48,558.87	$971.18
Total for MAJOR GROUP 80	$69,383.71	$1,387.68
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$39,853.76	$797.08
Total for MAJOR GROUP 81	$39,853.76	$797.08
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,558.01	$91.16
8742 Management Consulting Services	$1,204.23	$24.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,503.24	$130.06
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$446,820.60	$8,936.42

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$113,930.99	$2,278.61
C	Construction	$7,257.36	$145.15
D	Manufacturing	$49,215.89	$984.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$404,438.21	$8,127.44
F	Wholesale Trade	$303,672.57	$6,093.09
G	Retail Trade	$1,284,390.75	$25,688.54
H	Finance, Insurance, And Real Estate	$15,156.93	$303.14
I	Services	$446,820.60	$8,936.42
	Other	$588.86	$11.78
	Total for Gregory - General	$2,625,472.16	$52,568.49

Gregory - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$86,207.33	$862.07
Total for MAJOR GROUP 09	$86,207.33	$862.07
Total for DIVISION A	$86,207.33	$862.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$67,377.49	$673.77
Total for MAJOR GROUP 54	$67,377.49	$673.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$53,697.11	$536.98
Other	N/A	N/A
Total for MAJOR GROUP 58	$61,544.48	$615.45
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$129,471.61	$1,294.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$16,941.31	$169.42
Total for MAJOR GROUP 70	$16,941.31	$169.42
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$86,689.86	$866.91

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$86,207.33	$862.07
G	Retail Trade	$129,471.61	$1,294.72
I	Services	$86,689.86	$866.91
	Other	$3,617.86	$36.18
	Total for Gregory - Gross Receipts	$305,986.66	$3,059.88

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

Returns Filed: January 2012

Gregory Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$200,138.32	$3,140.68
C	Construction	$7,257.36	$145.15
D	Manufacturing	$49,215.89	$984.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$404,438.21	$8,127.44
F	Wholesale Trade	$303,672.57	$6,093.09
G	Retail Trade	$1,413,862.36	$26,983.26
H	Finance, Insurance, And Real Estate	$15,156.93	$303.14
I	Services	$533,510.46	$9,803.33
	Other	$4,206.72	$47.96
	Total for Gregory	$2,931,458.82	$55,628.37

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.

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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$277.39	$5.55
Other	$435.54	$8.71
Total for MAJOR GROUP 27	$712.93	$14.26
MAJOR 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	$1,446.86	$28.94
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	$1,117.16	$22.80
4813 Telephone Communications, Except Radiotelephone	$623.50	$12.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,472.16	$49.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$7,130.62	$143.07
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	$369.95	$7.40
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,724.05	$34.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,678.22	$33.56
MAJOR GROUP: 54 Food Stores		
Other	$6,798.54	$135.97
Total for MAJOR GROUP 54	$6,798.54	$135.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$163.00	$3.26
Other	$607.86	$12.15
Total for MAJOR GROUP 56	$770.86	$15.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Grenville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,121.29	$42.43
5963 Direct Selling Establishments	$2,833.60	$56.67
Other	$10,277.31	$205.55
Total for MAJOR GROUP 59	$15,232.20	$304.65
Total for DIVISION G	$27,543.62	$550.87

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$260.70	$5.21
Total for MAJOR GROUP 73	$260.70	$5.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$2,290.94	$45.82

Grenville - General Recap

D	Manufacturing	$1,446.86	$28.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,130.62	$143.07
F	Wholesale Trade	$369.95	$7.40
G	Retail Trade	$27,543.62	$550.87
I	Services	$2,290.94	$45.82
	Other	$1,280.05	$25.60
	Total for Grenville - General	$40,062.04	$801.70

Grenville Recap

D	Manufacturing	$1,446.86	$28.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,130.62	$143.07
F	Wholesale Trade	$369.95	$7.40
G	Retail Trade	$27,543.62	$550.87
I	Services	$2,290.94	$45.82
	Other	$1,280.05	$25.60
	Total for Grenville	$40,062.04	$801.70

Taxable	Tax Due

ITEMS OF NOTE:

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

Groton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,544.79	$70.89
Other	N/A	N/A
Total for MAJOR GROUP 07	$68,097.09	$1,361.94
Total for DIVISION A	$68,182.09	$1,363.64
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		
1731 Electrical Work	$16,063.69	$321.28
Other	$38,527.85	$770.56
Total for MAJOR GROUP 17	$54,591.54	$1,091.84
Total for DIVISION C	$259,344.63	$5,186.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$989.62	$19.79
Total for MAJOR GROUP 20	$989.62	$19.79
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,109.61	$22.19
Total for MAJOR GROUP 23	$1,109.61	$22.19
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	$9,320.79	$186.42
2731 Books: Publishing, or Publishing and Printing	$919.26	$18.39
2759 Commercial Printing, NEC	$2,991.84	$59.84
Other	$1,110.60	$22.22
Total for MAJOR GROUP 27	$14,342.49	$286.87
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: 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		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3578 Calculating and Accounting Machines, Except Electronic Computers	$682.90	$13.66
Total for MAJOR GROUP 35	$682.90	$13.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$41,944.48	$838.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,409.72	$1,169.73
4813 Telephone Communications, Except Radiotelephone	$652,492.42	$13,049.85
4841 Cable and Other Pay Television Services	$3,377.95	$67.56
4899 Communications Services, NEC	$779.50	$15.59
Total for MAJOR GROUP 48	$713,059.59	$14,302.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$182,282.15	$3,645.64
Total for MAJOR GROUP 49	$182,282.15	$3,645.64
Total for DIVISION E	$898,273.32	$18,007.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,772.55	$115.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,178.60	$103.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,102.19	$422.05
5074 Plumbing and Heating Equipment and Supplies	$32,734.90	$654.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,119.51	$82.39
5084 Industrial Machinery and Equipment	$65,231.33	$1,304.67
5087 Service Establishment Equipment and Supplies	$216.50	$4.33
Other	$11,327.35	$226.55
Total for MAJOR GROUP 50	$145,682.93	$2,913.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,910.97	$38.22
5142 Packaged Frozen Foods	$566.21	$11.33
5149 Groceries and Related Products, NEC	$1,060.92	$21.22
Other	$567.13	$11.35
Total for MAJOR GROUP 51	$4,105.23	$82.12
Total for DIVISION F	$149,788.16	$2,995.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$134,339.05	$2,686.77
5251 Hardware Stores	$2,177.88	$43.56

Groton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$136,516.93	$2,730.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,712.67	$114.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,717.67	$114.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,381.31	$127.63
Other	$314,615.96	$6,292.32
Total for MAJOR GROUP 54	$320,997.27	$6,419.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$110,468.27	$2,209.37
5531 Auto and Home Supply Stores	$1,836.37	$36.73
5541 Gasoline Service Station	$63,925.08	$1,278.50
Total for MAJOR GROUP 55	$176,229.72	$3,524.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,330.31	$106.61
5651 Family Clothing Stores	$5,846.36	$116.93
5661 Shoe Stores	$2,437.98	$48.76
5699 Miscellaneous Apparel and Accessory Stores	$1,095.50	$21.91
Other	$2,580.00	$51.60
Total for MAJOR GROUP 56	$17,290.15	$345.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,422.46	$368.45
5722 Household Appliance Stores	$27,856.12	$557.12
5734 Computer and Computer Software Stores	$17,835.36	$356.71
Other	$10,535.89	$210.72
Total for MAJOR GROUP 57	$74,649.83	$1,493.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$98,303.82	$1,966.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$113,689.65	$2,273.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,372.00	$167.44
5942 Book Stores	$521.28	$10.43
5943 Stationery Stores	$13,599.03	$271.98
5947 Gift, Novelty, and Souvenir Shops	$1,327.24	$26.55
5961 Catalog and Mail-Order Houses	$6,100.41	$122.02
5962 Automatic Merchandise Machine Operators	$1,044.12	$20.89
5963 Direct Selling Establishments	$26,043.90	$520.87
5999 Miscellaneous Retail Stores, NEC	$183,045.66	$3,660.91
Other	$55,171.90	$1,103.44
Total for MAJOR GROUP 59	$295,225.54	$5,904.53
Total for DIVISION G	$1,140,316.76	$22,806.36

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$33,692.15	$673.84
Total for MAJOR GROUP 60	$33,692.15	$673.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$370.49	$7.41
Total for MAJOR GROUP 61	$370.49	$7.41
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Groton - 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	$46,158.25	$923.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,691.99	$73.84
7231 Beauty Shops	$18,781.11	$375.63
7299 Miscellaneous Personal Services, NEC	$1,855.00	$37.10
Other	$15,940.76	$318.82
Total for MAJOR GROUP 72	$40,268.86	$805.39
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$156.50	$3.13
7349 Building Cleaning and Maintenance Services, NEC	$10,480.39	$209.62
7359 Equipment Rental and Leasing, NEC	$14,282.03	$285.64
7371 Computer Programming Services	$1,157.50	$23.15
7372 Prepackaged Software	$11,876.20	$237.54
7379 Computer Related Services, NEC	$23,071.00	$461.42
7389 Miscellaneous Business Services	$6,738.82	$134.78
Other	$6,966.93	$139.34
Total for MAJOR GROUP 73	$74,729.37	$1,494.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$34,574.02	$691.48
Total for MAJOR GROUP 75	$34,574.02	$691.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,369.77	$207.39
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,765.27	$215.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,140.83	$82.82
Total for MAJOR GROUP 78	$4,140.83	$82.82
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$36,762.54	$735.24
Total for MAJOR GROUP 79	$36,762.54	$735.24
MAJOR GROUP: 80 Health Services		
Other	$2,708.74	$54.17
Total for MAJOR GROUP 80	$2,708.74	$54.17
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	$22,122.73	$442.46
8721 Accounting, Auditing, and Bookkeeping Services	$21,339.72	$426.80
8734 Testing Laboratories	$229.97	$4.60
8742 Management Consulting Services	$16,248.00	$324.96
Other	N/A	N/A
Total for MAJOR GROUP 87	$60,440.42	$1,208.82

Groton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$339,196.84	$6,783.99

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$68,182.09	$1,363.64
C	Construction	$259,344.63	$5,186.90
D	Manufacturing	$41,944.48	$838.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$898,273.32	$18,007.01
F	Wholesale Trade	$149,788.16	$2,995.83
G	Retail Trade	$1,140,316.76	$22,806.36
H	Finance, Insurance, And Real Estate	$46,158.25	$923.16
I	Services	$339,196.84	$6,783.99
	Other	$595.28	$11.91
	Total for Groton - General	$2,943,799.81	$58,917.71

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: 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
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$96,813.38	$968.13
Other		N/A	N/A
	Total for MAJOR GROUP 58	$110,513.87	$1,105.13
MAJOR GROUP: 59 Miscellaneous Retail			
Other		($8,555.72)	($85.55)
	Total for MAJOR GROUP 59	($8,555.72)	($85.55)
	Total for DIVISION G	$137,349.85	$1,373.50
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A

Groton - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$70,774.80	$707.76

Groton - Gross Receipts Recap

G	Retail Trade	$137,349.85	$1,373.50
I	Services	$70,774.80	$707.76
	Other	$411.34	$4.11
	Total for Groton - Gross Receipts	$208,535.99	$2,085.37

Groton Recap

A	Agriculture, Forestry, And Fishing	$68,182.09	$1,363.64
C	Construction	$259,344.63	$5,186.90
D	Manufacturing	$41,944.48	$838.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$898,273.32	$18,007.01
F	Wholesale Trade	$149,788.16	$2,995.83
G	Retail Trade	$1,277,666.61	$24,179.86
H	Finance, Insurance, And Real Estate	$46,158.25	$923.16
I	Services	$409,971.64	$7,491.75
	Other	$1,006.62	$16.02
	Total for Groton	$3,152,335.80	$61,003.08

ITEMS OF NOTE:

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

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	$3,486.36	$69.73
Other	$1,060.92	$21.22
Total for MAJOR GROUP 07	$4,547.28	$90.95
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$5,542.28	$110.85
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,181.47	$403.65
1751 Carpentry Work	$5,455.70	$109.11
1799 Special Trade Contractors, NEC	$1,819.22	$36.39
Other	$39,303.68	$786.07
Total for MAJOR GROUP 17	$66,760.07	$1,335.22
Total for DIVISION C	$69,787.07	$1,410.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$190.32	$3.81
Total for MAJOR GROUP 20	$190.32	$3.81
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	$1,500.68	$30.01
Total for MAJOR GROUP 23	$1,500.68	$30.01
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$94,862.71	$1,897.26
Other	$16,494.01	$329.88
Total for MAJOR GROUP 24	$111,356.72	$2,227.14
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,124.22	$122.49
2731 Books: Publishing, or Publishing and Printing	$579.18	$11.58
2741 Miscellaneous Publishing	$128.43	$2.57
2759 Commercial Printing, NEC	$2,265.01	$45.30
Other	$3,086.67	$61.73
Total for MAJOR GROUP 27	$12,183.51	$243.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,848.00	$96.96
Total for MAJOR GROUP 28	$4,848.00	$96.96

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
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	$26,537.03	$530.75
Total for MAJOR GROUP 32	$26,537.03	$530.75
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$453.00	$9.06
Total for MAJOR GROUP 35	$453.00	$9.06
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
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	$171,622.97	$3,432.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$36,790.06	$735.80
Other	N/A	N/A
Total for MAJOR GROUP 42	$37,075.05	$741.50
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$118,056.44	$2,369.86
4813 Telephone Communications, Except Radiotelephone	$11,714.71	$234.29
4841 Cable and Other Pay Television Services	$129,635.48	$2,592.71
4899 Communications Services, NEC	$1,683.87	$33.68
Total for MAJOR GROUP 48	$261,090.50	$5,230.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$13,199.62	$264.00
Other	$297,016.10	$5,940.32
Total for MAJOR GROUP 49	$310,215.72	$6,204.32
Total for DIVISION E	$608,408.26	$12,176.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,408.01	$148.16
5045 Computers and Computer Peripheral Equipment and Software	$6,544.33	$130.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,407.61	$28.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,022.38	$100.45
5065 Electronic Parts and Equipment, NEC	$5,892.18	$117.85
5074 Plumbing and Heating Equipment and Supplies	$19,239.18	$384.79
5082 Construction and Mining Machinery and Equipment	$13,943.13	$278.86
5084 Industrial Machinery and Equipment	$1,464.00	$29.28
5087 Service Establishment Equipment and Supplies	$1,479.00	$29.58

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$169.58	$3.39
Other	$40,209.23	$804.19
Total for MAJOR GROUP 50	$102,778.63	$2,055.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,828.08	$36.56
5141 Groceries, General Line	$3,026.44	$60.52
Other	$58,505.50	$1,170.10
Total for MAJOR GROUP 51	$63,360.02	$1,267.18
Total for DIVISION F	$166,138.65	$3,322.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$361,196.43	$7,223.93
5251 Hardware Stores	$11,617.80	$232.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$375,159.44	$7,503.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,917.63	$178.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,966.13	$219.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$110,428.12	$2,208.57
5499 Miscellaneous Food Stores	$13,344.79	$266.90
Other	$21,533.22	$430.67
Total for MAJOR GROUP 54	$145,306.13	$2,906.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,536.83	$190.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$90,602.08	$1,812.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,849.81	$156.99
5632 Women’s Accessory and Specialty Stores	$1,408.83	$28.18
5651 Family Clothing Stores	$12,952.72	$259.06
5661 Shoe Stores	$995.21	$19.91
5699 Miscellaneous Apparel and Accessory Stores	$3,518.72	$70.37
Other	$1,150.99	$23.02
Total for MAJOR GROUP 56	$27,876.28	$557.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$50,397.03	$1,007.95
5713 Floor Coverings Stores	$11,995.70	$239.92
5719 Miscellaneous Homefurnishings Stores	$13,887.93	$277.75
5722 Household Appliance Stores	$17,699.92	$354.00
5731 Radio, Television, and Consumer Electronics Stores	$1,678.00	$33.56
5734 Computer and Computer Software Stores	$5,650.35	$113.01
Other	$1,157.89	$23.15
Total for MAJOR GROUP 57	$102,466.82	$2,049.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$88,901.70	$1,778.03
Total for MAJOR GROUP 58	$88,901.70	$1,778.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,383.20	$107.67
5942 Book Stores	$525.17	$10.50
5943 Stationery Stores	$13,357.11	$267.15
5961 Catalog and Mail-Order Houses	$38,939.13	$778.78
5962 Automatic Merchandise Machine Operators	$1,225.87	$24.52
5963 Direct Selling Establishments	$23,688.50	$473.77
5984 Liquefied Petroleum Gas Dealers	$1,694.16	$33.89
5999 Miscellaneous Retail Stores, NEC	$127,804.01	$3,134.68

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$8,352.07	$167.04
Total for MAJOR GROUP 59	$220,969.22	$4,998.00
Total for DIVISION G	$1,062,247.80	$21,823.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$893.14	$17.86
Total for MAJOR GROUP 63	$893.14	$17.86
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,002.59	$40.05
Total for MAJOR GROUP 64	$2,002.59	$40.05
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$119,338.41	$2,386.77
Total for MAJOR GROUP 65	$119,338.41	$2,386.77
Total for DIVISION H	$122,335.14	$2,446.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,348.61	$66.97
7218 Industrial Launderers	$9,891.31	$197.83
7221 Photographic Studios, Portrait	$2,673.72	$53.47
7231 Beauty Shops	$17,514.90	$350.30
Other	$4,909.70	$98.19
Total for MAJOR GROUP 72	$38,338.24	$766.76
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$9,334.64	$186.69
7342 Disinfecting and Pest Control Services	$1,429.45	$28.59
7349 Building Cleaning and Maintenance Services, NEC	$7,863.61	$157.28
7359 Equipment Rental and Leasing, NEC	$68,908.07	$1,378.18
7371 Computer Programming Services	$335.98	$6.72
7372 Prepackaged Software	$11,362.94	$227.26
7377 Computer Rental and Leasing	$1,350.67	$27.01
7379 Computer Related Services, NEC	$576.33	$11.53
7382 Security Systems Services	$1,449.35	$28.99
7389 Miscellaneous Business Services	$13,951.18	$279.03
Other	$10,356.23	$207.12
Total for MAJOR GROUP 73	$126,918.45	$2,538.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,209.79	$244.18
Total for MAJOR GROUP 75	$12,209.79	$244.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,210.26	$224.21
Other	$916.34	$18.33
Total for MAJOR GROUP 76	$12,126.60	$242.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,381.71	$287.63
Other	N/A	N/A
Total for MAJOR GROUP 78	$14,553.21	$291.06
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,148.65	$42.97
Other	$13,471.04	$269.43
Total for MAJOR GROUP 79	$15,619.69	$312.40
MAJOR GROUP: 80 Health Services		
Other	$22,879.90	$457.60

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 80	$22,879.90	$457.60
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,084.35	$441.68
Total for MAJOR GROUP 81	$22,084.35	$441.68
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	$11,136.22	$222.73
8742 Management Consulting Services	$31,234.61	$624.69
Other	$16,370.31	$327.40
Total for MAJOR GROUP 87	$58,741.14	$1,174.82
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$327,764.94	$6,555.31
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

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$5,542.28	$110.85
C	Construction	$69,787.07	$1,410.17
D	Manufacturing	$171,622.97	$3,432.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$608,408.26	$12,176.90
F	Wholesale Trade	$166,138.65	$3,322.77
G	Retail Trade	$1,062,247.80	$21,823.60
H	Finance, Insurance, And Real Estate	$122,335.14	$2,446.70
I	Services	$327,764.94	$6,555.31
	Other	$641.04	$12.82
	Total for Harrisburg - General	$2,534,488.15	$51,291.60

Harrisburg - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$34,040.06	$340.40
Total for MAJOR GROUP 54	$34,040.06	$340.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$88,014.96	$880.16
Total for MAJOR GROUP 58	$88,014.96	$880.16
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$148,242.29	$1,482.43

DIVISION: I Services

Harrisburg - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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	$7,968.81	$79.69

Harrisburg - Gross Receipts Recap

G	Retail Trade	$148,242.29	$1,482.43
I	Services	$7,968.81	$79.69
	Total for Harrisburg - Gross Receipts	$156,211.10	$1,562.12

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$5,542.28	$110.85
C	Construction	$69,787.07	$1,410.17
D	Manufacturing	$171,622.97	$3,432.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$608,408.26	$12,176.90
F	Wholesale Trade	$166,138.65	$3,322.77
G	Retail Trade	$1,210,490.09	$23,306.03
H	Finance, Insurance, And Real Estate	$122,335.14	$2,446.70
I	Services	$335,733.75	$6,635.00
	Other	$641.04	$12.82
	Total for Harrisburg	$2,690,699.25	$52,853.72

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.

Harrold - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,817.65	$156.35
Total for MAJOR GROUP 17	$7,817.65	$156.35
Total for DIVISION C	$7,817.65	$156.35
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$231.76	$4.64
Other	$1,278.88	$25.58
Total for MAJOR GROUP 27	$1,510.64	$30.22
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	$17,207.74	$344.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,429.67	$49.86
4813 Telephone Communications, Except Radiotelephone	$5,852.42	$117.05
4841 Cable and Other Pay Television Services	$3,650.00	$73.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,064.69	$242.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,882.63	$777.66
Total for MAJOR GROUP 49	$38,882.63	$777.66
Total for DIVISION E	$67,688.33	$1,355.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,188.27	$123.76
Total for MAJOR GROUP 50	$6,188.27	$123.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,535.65	$170.71
Total for MAJOR GROUP 51	$8,535.65	$170.71
Total for DIVISION F	$14,723.92	$294.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,222.74	$144.46
Total for MAJOR GROUP 52	$7,222.74	$144.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,366.71	$27.33
Other	N/A	N/A

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,627.38	$32.54
MAJOR GROUP: 54 Food Stores		
Other	$842.15	$16.85
Total for MAJOR GROUP 54	$842.15	$16.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$52.09	$1.04
5541 Gasoline Service Station	$66,107.93	$1,322.16
Total for MAJOR GROUP 55	$66,160.02	$1,323.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$571.00	$11.42
5651 Family Clothing Stores	$1,385.02	$27.70
Other	$637.50	$12.75
Total for MAJOR GROUP 56	$2,593.52	$51.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,279.44	$225.59
Total for MAJOR GROUP 57	$11,279.44	$225.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,080.66	$21.61
5963 Direct Selling Establishments	$3,861.69	$77.23
5999 Miscellaneous Retail Stores, NEC	$1,536.43	$31.59
Other	$1,051.38	$21.03
Total for MAJOR GROUP 59	$7,530.16	$151.46
Total for DIVISION G	$110,040.08	$2,201.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,364.82	$27.30
Total for MAJOR GROUP 72	$1,364.82	$27.30
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$889.00	$17.78
7389 Miscellaneous Business Services	$2,330.67	$46.61
Other	$13,068.02	$261.36
Total for MAJOR GROUP 73	$16,287.69	$325.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$17,440.75	$348.82

Harrold - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$17,440.75	$348.82
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$42,959.14	$859.18

Harrold - General Recap

C	Construction	$7,817.65	$156.35
D	Manufacturing	$17,207.74	$344.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,688.33	$1,355.04
F	Wholesale Trade	$14,723.92	$294.47
G	Retail Trade	$110,040.08	$2,201.66
I	Services	$42,959.14	$859.18
	Other	$793.30	$15.87
	Total for Harrold - General	$261,230.16	$5,226.73

Harrold Recap

C	Construction	$7,817.65	$156.35
D	Manufacturing	$17,207.74	$344.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,688.33	$1,355.04
F	Wholesale Trade	$14,723.92	$294.47
G	Retail Trade	$110,040.08	$2,201.66
I	Services	$42,959.14	$859.18
	Other	$793.30	$15.87
	Total for Harrold	$261,230.16	$5,226.73

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

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,919.69	$78.39
Total for MAJOR GROUP 07	$3,919.69	$78.39
Total for DIVISION A	$3,968.69	$79.37
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$33,189.25	$663.79
1731 Electrical Work	$1,653.83	$33.07
1799 Special Trade Contractors, NEC	$2,445.68	$48.92
Other	$1,977.57	$39.56
Total for MAJOR GROUP 17	$39,266.33	$785.34
Total for DIVISION C	$39,572.94	$791.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,801.62	$96.03
Total for MAJOR GROUP 20	$4,801.62	$96.03
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,217.99	$164.36
2731 Books: Publishing, or Publishing and Printing	$474.06	$9.49
Other	$5,863.76	$117.28
Total for MAJOR GROUP 27	$14,555.81	$291.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,648.20	$72.96
Total for MAJOR GROUP 28	$3,648.20	$72.96
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$61,489.84	$1,229.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,321.00	$146.42
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,660.98	$153.22
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$135,843.23	$2,737.30
4813 Telephone Communications, Except Radiotelephone	$83,035.71	$1,660.70
4841 Cable and Other Pay Television Services	$19,180.46	$383.61
4899 Communications Services, NEC	$535.46	$10.71
Total for MAJOR GROUP 48	$238,594.86	$4,792.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$223,482.15	$4,469.64
Total for MAJOR GROUP 49	$223,482.15	$4,469.64
Total for DIVISION E	$470,125.24	$9,422.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$24,775.50	$495.51
5044 Office Equipment	$4,906.88	$98.15
5045 Computers and Computer Peripheral Equipment and Software	$2,705.50	$54.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,947.00	$38.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,887.20	$757.75
5065 Electronic Parts and Equipment, NEC	$6,491.32	$129.83
5074 Plumbing and Heating Equipment and Supplies	$5,443.51	$108.87
5084 Industrial Machinery and Equipment	$1,076.88	$21.54
5085 Industrial Supplies	$319.87	$6.40
5087 Service Establishment Equipment and Supplies	$3,973.23	$79.46
Other	$22,075.35	$441.51
Total for MAJOR GROUP 50	$111,602.24	$2,232.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$5,269.12	$105.38
Other	$37,437.49	$748.74
Total for MAJOR GROUP 51	$42,706.61	$854.12
Total for DIVISION F	$154,308.85	$3,086.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$142,595.31	$2,851.90
5251 Hardware Stores	$5,377.00	$107.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$148,026.91	$2,960.53

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,217.88	$144.36
5331 Variety Stores	$109,152.78	$2,183.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$116,519.33	$2,330.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$594,834.39	$11,896.69
5431 Fruit and Vegetable Markets	$1,359.80	$27.19
5499 Miscellaneous Food Stores	$26,697.56	$533.95
Other	$452.70	$9.06
Total for MAJOR GROUP 54	$623,344.45	$12,466.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,142.15	$82.86
5541 Gasoline Service Station	$4,454.36	$122.78
Total for MAJOR GROUP 55	$8,596.51	$205.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,476.42	$109.53
5632 Women’s Accessory and Specialty Stores	$1,031.53	$20.63
5651 Family Clothing Stores	$8,301.74	$166.03
5661 Shoe Stores	$984.78	$19.70
5699 Miscellaneous Apparel and Accessory Stores	$842.33	$16.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,937.83	$338.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,525.46	$690.51
5713 Floor Coverings Stores	$2,649.86	$53.00
5719 Miscellaneous Homefurnishings Stores	$8,685.86	$173.72
5722 Household Appliance Stores	$18,089.63	$361.80
5731 Radio, Television, and Consumer Electronics Stores	$3,852.00	$77.04
5734 Computer and Computer Software Stores	$31,210.55	$624.22
Other	$3,340.49	$66.81
Total for MAJOR GROUP 57	$102,353.85	$2,047.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$65,953.22	$1,319.06
5813 Drinking Places	$100,751.32	$2,015.02
Total for MAJOR GROUP 58	$166,704.54	$3,334.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,384.61	$167.69
5942 Book Stores	$454.45	$9.09
5943 Stationery Stores	$2,996.00	$59.92
5947 Gift, Novelty, and Souvenir Shops	$4,405.41	$88.11
5961 Catalog and Mail-Order Houses	$13,973.82	$279.46
5963 Direct Selling Establishments	$25,150.79	$503.02
5984 Liquefied Petroleum Gas Dealers	$2,125.20	$42.50
5999 Miscellaneous Retail Stores, NEC	$11,756.82	$241.32
Other	$12,326.56	$246.52
Total for MAJOR GROUP 59	$81,573.66	$1,637.63
Total for DIVISION G	$1,264,057.08	$25,321.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Hartford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$900.59	$18.01
Total for MAJOR GROUP 63	$900.59	$18.01
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,180.20	$63.60
Total for MAJOR GROUP 64	$3,180.20	$63.60
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,607.46	$492.15
Total for MAJOR GROUP 65	$24,607.46	$492.15
Total for DIVISION H	$28,998.25	$579.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$998.46	$19.97
7218 Industrial Launderers	$1,661.88	$33.24
7221 Photographic Studios, Portrait	$8,056.09	$161.13
7231 Beauty Shops	$12,110.59	$242.21
7299 Miscellaneous Personal Services, NEC	$3,510.87	$70.21
Other	N/A	N/A
Total for MAJOR GROUP 72	$26,592.89	$531.86
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$756.05	$15.12
7331 Direct Mail Advertising Services	$409.84	$8.19
7336 Commercial Art and Graphic Design	$6,077.00	$121.54
7349 Building Cleaning and Maintenance Services, NEC	$3,722.15	$74.44
7359 Equipment Rental and Leasing, NEC	$4,365.51	$87.30
7372 Prepackaged Software	$10,732.87	$214.66
7379 Computer Related Services, NEC	$351.85	$7.03
7382 Security Systems Services	$1,194.53	$23.89
7389 Miscellaneous Business Services	$3,640.83	$72.82
Other	$24,607.59	$492.15
Total for MAJOR GROUP 73	$55,858.22	$1,117.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$141.34	$2.82
7536 Automotive Glass Replacement Shops	$876.50	$17.53
7538 General Automotive Repair Shops	$17,076.98	$341.54
Other	$98,180.25	$1,963.60
Total for MAJOR GROUP 75	$116,275.07	$2,325.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,922.65	$438.46
Other	$528.60	$10.57
Total for MAJOR GROUP 76	$22,451.25	$449.03
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,606.83	$212.14
Other	N/A	N/A
Total for MAJOR GROUP 78	$11,043.48	$220.87
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,360.38	$67.21
Other	$8,369.45	$167.38
Total for MAJOR GROUP 79	$11,729.83	$234.59
MAJOR GROUP: 80 Health Services		
Other	$3,263.98	$65.27
Total for MAJOR GROUP 80	$3,263.98	$65.27
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,029.53	$280.59
8742 Management Consulting Services	($19,116.89)	($382.34)
8748 Business Consulting Services, NEC	$1,288.84	$25.78
Other	$20,666.24	$413.33
Total for MAJOR GROUP 87	$16,867.72	$337.36
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$289,475.21	$5,789.47

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$3,968.69	$79.37
C	Construction	$39,572.94	$791.47
D	Manufacturing	$61,489.84	$1,229.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$470,125.24	$9,422.93
F	Wholesale Trade	$154,308.85	$3,086.19
G	Retail Trade	$1,264,057.08	$25,321.02
H	Finance, Insurance, And Real Estate	$28,998.25	$579.96
I	Services	$289,475.21	$5,789.47
	Total for Hartford - General	$2,311,996.10	$46,300.21

Hartford - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$89,528.58	$895.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$90,071.55	$900.72
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$100,535.32	$1,005.35
Other	N/A	N/A
Total for MAJOR GROUP 58	$166,371.91	$1,663.71
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$3,508.12	$35.08
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,033.12	$50.33

Hartford - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$261,476.58	$2,614.76
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$9,518.00	$95.18

Hartford - Gross Receipts Recap

G	Retail Trade	$261,476.58	$2,614.76
I	Services	$9,518.00	$95.18
	Other	$779.10	$7.79
	Total for Hartford - Gross Receipts	$271,773.68	$2,717.73

Hartford Recap

A	Agriculture, Forestry, And Fishing	$3,968.69	$79.37
C	Construction	$39,572.94	$791.47
D	Manufacturing	$61,489.84	$1,229.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$470,125.24	$9,422.93
F	Wholesale Trade	$154,308.85	$3,086.19
G	Retail Trade	$1,525,533.66	$27,935.78
H	Finance, Insurance, And Real Estate	$28,998.25	$579.96
I	Services	$298,993.21	$5,884.65
	Other	$779.10	$7.79
	Total for Hartford	$2,583,769.78	$49,017.94

ITEMS OF NOTE:

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

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$37,413.88	$748.29
Other	$2,251.29	$45.03
Total for MAJOR GROUP 17	$39,665.17	$793.32
Total for DIVISION C	$39,665.17	$793.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$767.81	$15.36
2731 Books: Publishing, or Publishing and Printing	$171.35	$3.43
Other	$1,415.42	$28.31
Total for MAJOR GROUP 27	$2,354.58	$47.10
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	$4,625.20	$92.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,018.51	$100.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,470.84	$109.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,202.00	$85.88
4813 Telephone Communications, Except Radiotelephone	$11,431.80	$228.64
Other	$3,576.54	$71.53
Total for MAJOR GROUP 48	$19,210.34	$386.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,352.49	$767.05
Total for MAJOR GROUP 49	$38,352.49	$767.05
Total for DIVISION E	$63,033.67	$1,262.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,603.64	$52.07
5087 Service Establishment Equipment and Supplies	$727.50	$14.55
Other	$6,203.23	$124.06
Total for MAJOR GROUP 50	$9,534.37	$190.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,597.26	$31.95
Total for MAJOR GROUP 51	$1,597.26	$31.95
Total for DIVISION F	$11,131.63	$222.63

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$982.86	$19.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,228.86	$24.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$664.64	$13.29
Total for MAJOR GROUP 53	$664.64	$13.29
MAJOR GROUP: 54 Food Stores		
Other	$35,070.77	$701.42
Total for MAJOR GROUP 54	$35,070.77	$701.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$22,873.57	$457.48
Total for MAJOR GROUP 55	$22,873.57	$457.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$784.66	$15.69
5651 Family Clothing Stores	$1,872.57	$37.45
Other	$808.50	$16.17
Total for MAJOR GROUP 56	$3,465.73	$69.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,956.46	$39.14
Total for MAJOR GROUP 57	$1,956.46	$39.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,570.73	$531.41
Total for MAJOR GROUP 58	$26,570.73	$531.41
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,388.12	$47.76
5943 Stationery Stores	$1,441.14	$28.82
5961 Catalog and Mail-Order Houses	$2,657.38	$53.14
5963 Direct Selling Establishments	$2,893.62	$57.87
5999 Miscellaneous Retail Stores, NEC	$1,244.01	$24.98
Other	$716.08	$14.32
Total for MAJOR GROUP 59	$11,340.35	$226.89
Total for DIVISION G	$103,171.11	$2,063.52
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,840.75	$216.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,518.30	$150.37
Other	$4,328.19	$86.57
Total for MAJOR GROUP 72	$11,846.49	$236.94
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$629.76	$12.60
7372 Prepackaged Software	$584.83	$11.70

Hayti - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$3,319.37	$66.39
Other	$950.84	$19.02
Total for MAJOR GROUP 73	$5,484.80	$109.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,136.00	$122.73
Total for MAJOR GROUP 75	$6,136.00	$122.73
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		
7841 Video Tape Rental	$1,196.83	$23.94
Total for MAJOR GROUP 78	$1,196.83	$23.94
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,380.12	$247.61
Total for MAJOR GROUP 79	$12,380.12	$247.61
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	$8,090.00	$161.80
Total for MAJOR GROUP 87	$8,090.00	$161.80
Total for DIVISION I	$63,353.66	$1,267.12

Hayti - General Recap

C	Construction	$39,665.17	$793.32
D	Manufacturing	$4,625.20	$92.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,033.67	$1,262.52
F	Wholesale Trade	$11,131.63	$222.63
G	Retail Trade	$103,171.11	$2,063.52
H	Finance, Insurance, And Real Estate	$10,840.75	$216.82
I	Services	$63,353.66	$1,267.12
	Other	$2,762.00	$55.24
	Total for Hayti - General	$298,583.19	$5,973.68

Hayti Recap

C	Construction	$39,665.17	$793.32
D	Manufacturing	$4,625.20	$92.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,033.67	$1,262.52
F	Wholesale Trade	$11,131.63	$222.63
G	Retail Trade	$103,171.11	$2,063.52
H	Finance, Insurance, And Real Estate	$10,840.75	$216.82
I	Services	$63,353.66	$1,267.12
	Other	$2,762.00	$55.24
	Total for Hayti	$298,583.19	$5,973.68

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.

Hazel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$241.18	$2.42
Other	$403.18	$4.03
Total for MAJOR GROUP 27	$644.36	$6.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,865.36	$58.66
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	$603.48	$6.03
4813 Telephone Communications, Except Radiotelephone	$3,041.31	$30.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,237.79	$42.37
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	$18,164.39	$181.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,983.47	$149.83
Total for MAJOR GROUP 50	$14,983.47	$149.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,488.76	$52.09
Total for MAJOR GROUP 51	$4,488.76	$52.09
Total for DIVISION F	$19,472.23	$201.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,937.62	$299.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,997.57	$299.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$645.46	$6.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$698.06	$6.99
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$507.60	$5.08
5651 Family Clothing Stores	$631.84	$6.32
Other	$364.40	$3.64
Total for MAJOR GROUP 56	$1,503.84	$15.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,234.23	$82.34
Total for MAJOR GROUP 57	$8,234.23	$82.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,217.65	$12.18
5961 Catalog and Mail-Order Houses	$737.77	$7.38
5963 Direct Selling Establishments	$596.80	$5.97
Other	$406.93	$4.08
Total for MAJOR GROUP 59	$2,959.15	$29.61
Total for DIVISION G	$55,070.61	$550.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,581.00	$55.81
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,274.86	$12.76
Total for MAJOR GROUP 73	$1,274.86	$12.76
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	$537.80	$5.38
Total for MAJOR GROUP 78	$537.80	$5.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$323.85	$3.24
Total for MAJOR GROUP 87	$323.85	$3.24
Total for DIVISION I	$2,358.51	$23.60

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

Returns Filed: January 2012

Hazel - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,865.36	$58.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,164.39	$181.63
F	Wholesale Trade	$19,472.23	$200.59
G	Retail Trade	$55,070.61	$550.73
H	Finance, Insurance, And Real Estate	$5,581.00	$55.81
I	Services	$2,358.51	$23.60
	Other	$732.44	$7.33
	Total for Hazel - General	$107,244.54	$1,078.35

Hazel Recap

D	Manufacturing	$5,865.36	$58.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,164.39	$181.63
F	Wholesale Trade	$19,472.23	$200.59
G	Retail Trade	$55,070.61	$550.73
H	Finance, Insurance, And Real Estate	$5,581.00	$55.81
I	Services	$2,358.51	$23.60
	Other	$732.44	$7.33
	Total for Hazel	$107,244.54	$1,078.35

ITEMS OF NOTE:

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

Hecla - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,529.74	$15.30
2731 Books: Publishing, or Publishing and Printing	$30.98	$0.31
Other	$540.06	$5.40
Total for MAJOR GROUP 27	$2,100.78	$21.01
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
Total for DIVISION D	$2,736.17	$27.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,268.00	$22.91
4813 Telephone Communications, Except Radiotelephone	$21,498.80	$214.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,527.80	$245.50
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	$53,092.44	$531.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$2,291.00	$22.91
Other	$2,496.99	$24.97
Total for MAJOR GROUP 50	$4,787.99	$47.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,213.99	$12.14
Total for MAJOR GROUP 51	$1,213.99	$12.14
Total for DIVISION F	$6,001.98	$60.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,818.16	$38.18
Other	N/A	N/A

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$3,907.16	$39.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,238.79	$12.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,850.19	$18.51
MAJOR GROUP: 54 Food Stores		
Other	$109,075.02	$1,090.76
Total for MAJOR GROUP 54	$109,075.02	$1,090.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$120,477.42	$1,204.77
Other	$753.83	$7.54
Total for MAJOR GROUP 55	$121,231.25	$1,212.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$737.60	$7.38
5651 Family Clothing Stores	$328.20	$3.28
Other	$841.00	$8.41
Total for MAJOR GROUP 56	$1,906.80	$19.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$544.53	$5.45
Other	$6,099.36	$60.99
Total for MAJOR GROUP 57	$6,643.89	$66.44
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	$10,708.36	$107.08
5963 Direct Selling Establishments	$1,608.19	$16.08
5999 Miscellaneous Retail Stores, NEC	$18,169.64	$181.70
Other	$7,869.75	$78.70
Total for MAJOR GROUP 59	$38,355.94	$383.56
Total for DIVISION G	$320,326.26	$3,203.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,474.86	$94.75
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	$3,468.04	$34.68
Total for MAJOR GROUP 72	$3,468.04	$34.68
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	($23,353.32)	($233.53)
7372 Prepackaged Software	$397.15	$3.97
7389 Miscellaneous Business Services	$1,038.40	$10.39
Other	$4,433.14	$44.33
Total for MAJOR GROUP 73	($17,484.63)	($174.84)

Hecla - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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			$6,142.00	$61.42
		Total for MAJOR GROUP 87	$6,142.00	$61.42
		Total for DIVISION I	$20,339.01	$203.40

Hecla - General Recap

D	Manufacturing	$2,736.17	$27.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,092.44	$531.15
F	Wholesale Trade	$6,001.98	$60.02
G	Retail Trade	$320,326.26	$3,203.28
H	Finance, Insurance, And Real Estate	$9,474.86	$94.75
I	Services	$20,339.01	$203.40
	Other	$2,341.14	$23.41
	Total for Hecla - General	$414,311.86	$4,143.38

Hecla Recap

D	Manufacturing	$2,736.17	$27.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,092.44	$531.15
F	Wholesale Trade	$6,001.98	$60.02
G	Retail Trade	$320,326.26	$3,203.28
H	Finance, Insurance, And Real Estate	$9,474.86	$94.75
I	Services	$20,339.01	$203.40
	Other	$2,341.14	$23.41
	Total for Hecla	$414,311.86	$4,143.38

ITEMS OF NOTE:

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

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		
1711 Plumbing, Heating, and Air-Conditioning	$16,178.96	$161.79
Other	($143.08)	($1.42)
Total for MAJOR GROUP 17	$16,035.88	$160.37
Total for DIVISION C	$16,035.88	$160.37
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$318.24	$3.18
Other	$953.52	$9.54
Total for MAJOR GROUP 27	$1,271.76	$12.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,431.76	$14.32
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	$10,195.00	$103.90
4813 Telephone Communications, Except Radiotelephone	$12,609.00	$126.09
Other	$1,559.98	$15.60
Total for MAJOR GROUP 48	$24,363.98	$245.59
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	$53,871.46	$540.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$18,070.48	$180.71
Total for MAJOR GROUP 50	$18,070.48	$180.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$396.23	$3.97
Other	$1,606.08	$16.05
Total for MAJOR GROUP 51	$2,002.31	$20.02
Total for DIVISION F	$20,072.79	$200.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$16,645.81	$166.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$16,771.49	$167.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$10,619.89	$106.20
Total for MAJOR GROUP 55	$10,619.89	$106.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$612.40	$6.12
Other	$763.45	$7.64
Total for MAJOR GROUP 56	$1,375.85	$13.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,461.95	$24.62
Other	$202.38	$2.02
Total for MAJOR GROUP 57	$2,664.33	$26.64
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	$179.83	$1.80
5961 Catalog and Mail-Order Houses	$10,180.55	$101.81
5963 Direct Selling Establishments	$2,733.04	$27.33
5999 Miscellaneous Retail Stores, NEC	$819.80	$8.20
Other	$1,944.25	$19.44
Total for MAJOR GROUP 59	$15,857.47	$158.58
Total for DIVISION G	$94,180.73	$941.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,033.91	$10.34
7372 Prepackaged Software	$724.15	$7.24
7389 Miscellaneous Business Services	$1,187.09	$11.87
Other	$83.80	$0.84
Total for MAJOR GROUP 73	$3,028.95	$30.29
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	$757.50	$7.58
Total for MAJOR GROUP 76	$757.50	$7.58
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,656.45	$86.57

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

Returns Filed: January 2012

Henry - General Recap

		Taxable	Tax Due
C	Construction	$16,035.88	$160.37
D	Manufacturing	$1,431.76	$14.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,871.46	$540.66
F	Wholesale Trade	$20,072.79	$200.73
G	Retail Trade	$94,180.73	$941.82
I	Services	$8,656.45	$86.57
	Other	$1,910.00	$19.10
	Total for Henry - General	$196,159.07	$1,963.57

Henry Recap

C	Construction	$16,035.88	$160.37
D	Manufacturing	$1,431.76	$14.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,871.46	$540.66
F	Wholesale Trade	$20,072.79	$200.73
G	Retail Trade	$94,180.73	$941.82
I	Services	$8,656.45	$86.57
	Other	$1,910.00	$19.10
	Total for Henry	$196,159.07	$1,963.57

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.

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$30,539.03	$610.78
Total for MAJOR GROUP 17	$30,539.03	$610.78
Total for DIVISION C	$30,648.98	$612.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$263.82	$5.28
Total for MAJOR GROUP 20	$263.82	$5.28
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	$4,134.41	$82.69
2731 Books: Publishing, or Publishing and Printing	$599.50	$11.99
Other	$828.90	$16.59
Total for MAJOR GROUP 27	$5,562.81	$111.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,262.60	$25.25
Total for MAJOR GROUP 28	$1,262.60	$25.25
MAJOR 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	$12,711.49	$254.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,932.86	$138.66
Total for MAJOR GROUP 42	$6,932.86	$138.66
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,198.24	$1,136.82
4813 Telephone Communications, Except Radiotelephone	$12,516.93	$250.35
4899 Communications Services, NEC	$815.88	$16.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$79,968.05	$1,612.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$37,140.91	$742.82
Total for MAJOR GROUP 49	$37,140.91	$742.82
Total for DIVISION E	$124,237.72	$2,497.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$340.00	$6.80
Other	$3,172.72	$63.45
Total for MAJOR GROUP 50	$3,512.72	$70.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$107.00	$2.14
5141 Groceries, General Line	$1,176.13	$23.52
Other	$2,093.78	$41.88
Total for MAJOR GROUP 51	$3,376.91	$67.54
Total for DIVISION F	$6,889.63	$137.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,570.68	$91.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,740.68	$94.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	($2,007.57)	($40.15)
Other	N/A	N/A
Total for MAJOR GROUP 53	($1,691.90)	($33.84)
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$98.05	$1.96
Other	$22,488.98	$449.77
Total for MAJOR GROUP 54	$22,587.03	$451.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$117,568.67	$2,351.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$117,581.14	$2,351.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,717.85	$34.36
5651 Family Clothing Stores	$1,451.54	$29.03
Other	$1,595.33	$31.91
Total for MAJOR GROUP 56	$4,764.72	$95.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,884.54	$37.69
Other	$4,048.56	$80.97
Total for MAJOR GROUP 57	$5,933.10	$118.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$49,736.08	$994.72
Other	N/A	N/A
Total for MAJOR GROUP 58	$50,704.08	$1,014.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,556.29	$31.13
5943 Stationery Stores	$273.67	$5.47
5961 Catalog and Mail-Order Houses	$4,901.38	$98.02
5963 Direct Selling Establishments	$2,658.52	$53.18
5999 Miscellaneous Retail Stores, NEC	$2,928.50	$59.16
Other	$1,034.95	$20.70
Total for MAJOR GROUP 59	$13,353.31	$267.66
Total for DIVISION G	$217,972.16	$4,360.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,805.85	$156.12
Total for MAJOR GROUP 65	$7,805.85	$156.12
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	$9,867.20	$197.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,917.95	$98.36
Total for MAJOR GROUP 72	$4,917.95	$98.36
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$196.78	$3.94
7372 Prepackaged Software	$1,640.34	$32.80
7379 Computer Related Services, NEC	$405.06	$8.10
7389 Miscellaneous Business Services	$2,498.77	$49.97
Other	$4,115.61	$82.31
Total for MAJOR GROUP 73	$8,856.56	$177.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$602.00	$12.04
Other	N/A	N/A
Total for MAJOR GROUP 76	$235,602.00	$4,712.04
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,911.00	$58.22
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,144.00	$62.88
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	$1,857.09	$37.15
Total for MAJOR GROUP 87	$1,857.09	$37.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$261,712.06	$5,234.24

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

Returns Filed: January 2012

Hermosa - General Recap

		Taxable	Tax Due
C	Construction	$30,648.98	$612.98
D	Manufacturing	$12,711.49	$254.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,237.72	$2,497.63
F	Wholesale Trade	$6,889.63	$137.79
G	Retail Trade	$217,972.16	$4,360.02
H	Finance, Insurance, And Real Estate	$9,867.20	$197.35
I	Services	$261,712.06	$5,234.24
	Other	$1,799.06	$35.98
	Total for Hermosa - General	$665,838.30	$13,330.24

Hermosa Recap

C	Construction	$30,648.98	$612.98
D	Manufacturing	$12,711.49	$254.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,237.72	$2,497.63
F	Wholesale Trade	$6,889.63	$137.79
G	Retail Trade	$217,972.16	$4,360.02
H	Finance, Insurance, And Real Estate	$9,867.20	$197.35
I	Services	$261,712.06	$5,234.24
	Other	$1,799.06	$35.98
	Total for Hermosa	$665,838.30	$13,330.24

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.

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		
1711 Plumbing, Heating, and Air-Conditioning	$16,543.48	$330.87
Other	$930.79	$18.61
Total for MAJOR GROUP 17	$17,474.27	$349.48
Total for DIVISION C	$17,474.27	$349.48
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,021.50	$80.43
Other	$1,745.16	$34.90
Total for MAJOR GROUP 27	$5,766.66	$115.33
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: 36 Electronic And 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	$37,076.63	$741.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,081.00	$322.66
4813 Telephone Communications, Except Radiotelephone	$48,354.83	$967.10
4841 Cable and Other Pay Television Services	$1,159.75	$23.20
Total for MAJOR GROUP 48	$65,595.58	$1,312.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,494.08	$789.88
Total for MAJOR GROUP 49	$39,494.08	$789.88
Total for DIVISION E	$105,548.56	$2,112.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,697.33	$333.95
5074 Plumbing and Heating Equipment and Supplies	$4,832.46	$96.65
5084 Industrial Machinery and Equipment	$203.95	$4.08
Other	$59,453.76	$1,189.07
Total for MAJOR GROUP 50	$81,187.50	$1,623.75

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$100,844.48	$2,016.89
Other	$16,827.63	$336.56
Total for MAJOR GROUP 51	$117,672.11	$2,353.45
Total for DIVISION F	$198,859.61	$3,977.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($14.16)	($0.28)
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,090.62	$21.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,595.18	$31.91
5331 Variety Stores	$116,529.43	$2,330.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$118,399.88	$2,368.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,540.71	$70.82
Other	$71,006.45	$1,420.13
Total for MAJOR GROUP 54	$74,547.16	$1,490.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,556.01	$51.12
5541 Gasoline Service Station	$149,551.46	$2,991.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$152,873.86	$3,057.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,998.77	$39.97
5651 Family Clothing Stores	$2,318.18	$46.36
Other	$3,137.75	$62.76
Total for MAJOR GROUP 56	$7,454.70	$149.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,268.34	$265.37
Total for MAJOR GROUP 57	$13,268.34	$265.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,429.69	$528.59
Total for MAJOR GROUP 58	$26,429.69	$528.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$56,690.14	$1,133.80
5943 Stationery Stores	$4,016.00	$80.32
5961 Catalog and Mail-Order Houses	$4,427.93	$88.56
5963 Direct Selling Establishments	$5,539.76	$110.80
5999 Miscellaneous Retail Stores, NEC	$179,324.30	$3,586.95
Other	$47,768.86	$955.38
Total for MAJOR GROUP 59	$297,766.99	$5,955.81
Total for DIVISION G	$691,831.24	$13,837.12
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: 61 Non-depository Credit Institutions		
Other	$5,353.88	$107.08
Total for MAJOR GROUP 61	$5,353.88	$107.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$3,096.20	$61.92
Total for MAJOR GROUP 65	$3,096.20	$61.92
Total for DIVISION H	$9,636.08	$192.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,384.96	$47.70
Other	$8,457.33	$169.15
Total for MAJOR GROUP 72	$10,842.29	$216.85
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,059.00	$61.18
7371 Computer Programming Services	$8,426.70	$168.53
7372 Prepackaged Software	$1,620.00	$32.40
7389 Miscellaneous Business Services	$4,014.00	$80.28
Other	$1,920.56	$38.41
Total for MAJOR GROUP 73	$19,040.26	$380.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,739.63	$34.79
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,774.90	$75.50
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,309.17	$66.18
Total for MAJOR GROUP 78	$3,309.17	$66.18
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,269.83	$145.40
8742 Management Consulting Services	$5,818.98	$116.38
Other	$444.85	$8.90
Total for MAJOR GROUP 87	$13,533.66	$270.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$99,161.62	$1,983.24
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: January 2012

Herreid - General Recap

		Taxable	Tax Due
C	Construction	$17,474.27	$349.48
D	Manufacturing	$37,076.63	$741.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,548.56	$2,112.02
F	Wholesale Trade	$198,859.61	$3,977.20
G	Retail Trade	$691,831.24	$13,837.12
H	Finance, Insurance, And Real Estate	$9,636.08	$192.72
I	Services	$99,161.62	$1,983.24
	Other	$9,913.84	$198.28
	Total for Herreid - General	$1,169,501.85	$23,391.59

Herreid Recap

C	Construction	$17,474.27	$349.48
D	Manufacturing	$37,076.63	$741.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,548.56	$2,112.02
F	Wholesale Trade	$198,859.61	$3,977.20
G	Retail Trade	$691,831.24	$13,837.12
H	Finance, Insurance, And Real Estate	$9,636.08	$192.72
I	Services	$99,161.62	$1,983.24
	Other	$9,913.84	$198.28
	Total for Herreid	$1,169,501.85	$23,391.59

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.

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$68,902.26	$1,378.05
Total for MAJOR GROUP 07	$68,902.26	$1,378.05
Total for DIVISION A	$68,902.26	$1,378.05
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$2,640.73	$52.82
Other	$84,869.95	$1,697.41
Total for MAJOR GROUP 17	$87,510.68	$1,750.23
Total for DIVISION C	$161,727.98	$3,272.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,715.50	$34.31
Total for MAJOR GROUP 20	$1,715.50	$34.31
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$6,977.00	$139.53
2721 Periodicals: Publishing, or Publishing and Printing	$411.73	$8.23
2731 Books: Publishing, or Publishing and Printing	$142.27	$2.85
2752 Commercial Printing, Lithographic	$5,948.39	$118.97
Other	$440.91	$8.82
Total for MAJOR GROUP 27	$13,920.30	$278.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,612.83	$172.26
Total for MAJOR GROUP 35	$8,612.83	$172.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$281.50	$5.63
Total for MAJOR GROUP 36	$281.50	$5.63
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$11,097.33	$221.95
Total for MAJOR GROUP 39	$11,097.33	$221.95

Highmore - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$147,186.81	$2,943.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,020.88	$969.37
4813 Telephone Communications, Except Radiotelephone	$185,884.89	$3,717.70
4841 Cable and Other Pay Television Services	$18,511.00	$370.22
4899 Communications Services, NEC	$784.66	$15.69
Total for MAJOR GROUP 48	$253,201.43	$5,072.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$98,515.11	$1,970.31
Total for MAJOR GROUP 49	$98,515.11	$1,970.31
Total for DIVISION E	$352,627.49	$7,061.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$895.88	$17.92
5044 Office Equipment	$4,909.20	$98.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$46,672.50	$933.45
5084 Industrial Machinery and Equipment	$44,817.46	$896.35
Other	$26,054.89	$521.11
Total for MAJOR GROUP 50	$123,349.93	$2,467.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$155,453.83	$3,109.08
5191 Farm Supplies	$146,767.06	$2,935.34
Other	$20,141.21	$402.83
Total for MAJOR GROUP 51	$322,362.10	$6,447.25
Total for DIVISION F	$445,712.03	$8,914.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,462.67	$1,609.25
5251 Hardware Stores	$2,862.47	$57.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$83,346.78	$1,666.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,998.34	$79.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,283.44	$85.67
MAJOR GROUP: 54 Food Stores		
Other	$6,011.24	$120.22
Total for MAJOR GROUP 54	$6,011.24	$120.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,007.40	$20.15
Other	$82,925.52	$1,658.51
Total for MAJOR GROUP 55	$83,932.92	$1,678.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,891.01	$77.82
5651 Family Clothing Stores	$4,322.69	$86.45
Other	$3,455.42	$69.11
Total for MAJOR GROUP 56	$11,669.12	$233.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,363.97	$67.28

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5713 Floor Coverings Stores	$1,525.72	$30.51
5722 Household Appliance Stores	$1,906.83	$38.14
5731 Radio, Television, and Consumer Electronics Stores	$1,702.38	$34.05
Other	$1,390.05	$27.80
Total for MAJOR GROUP 57	$9,888.95	$197.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,340.71	$86.82
5943 Stationery Stores	$5,657.07	$113.15
5961 Catalog and Mail-Order Houses	$13,476.34	$269.52
5963 Direct Selling Establishments	$7,534.61	$150.70
5999 Miscellaneous Retail Stores, NEC	$157,450.42	$3,149.51
Other	$42,317.04	$846.35
Total for MAJOR GROUP 59	$230,776.19	$4,616.05
Total for DIVISION G	$433,250.69	$8,665.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$43,249.11	$864.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,016.83	$140.33
Other	$11,597.46	$231.95
Total for MAJOR GROUP 72	$18,614.29	$372.28
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$573.50	$11.47
7359 Equipment Rental and Leasing, NEC	$72,323.86	$1,446.48
7372 Prepackaged Software	$4,313.12	$86.26
7379 Computer Related Services, NEC	$401.12	$8.02
7389 Miscellaneous Business Services	$3,210.97	$64.22
Other	$3,979.07	$79.58
Total for MAJOR GROUP 73	$84,801.64	$1,696.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,417.34	$148.35
Total for MAJOR GROUP 75	$7,417.34	$148.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,581.69	$151.64
Other	$17,222.97	$344.46
Total for MAJOR GROUP 76	$24,804.66	$496.10
MAJOR GROUP: 78 Motion Pictures		

Highmore - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$16,297.63	$325.95
Total for MAJOR GROUP 79	$16,297.63	$325.95
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,600.72	$72.02
Total for MAJOR GROUP 81	$3,600.72	$72.02
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$156,249.60	$3,125.00
8721 Accounting, Auditing, and Bookkeeping Services	$11,676.83	$233.54
8742 Management Consulting Services	$3,753.50	$75.07
Other	$6,257.44	$125.15
Total for MAJOR GROUP 87	$177,937.37	$3,558.76
Total for DIVISION I	$347,178.40	$6,943.58

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$68,902.26	$1,378.05
C	Construction	$161,727.98	$3,272.76
D	Manufacturing	$147,186.81	$2,943.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$352,627.49	$7,061.51
F	Wholesale Trade	$445,712.03	$8,914.26
G	Retail Trade	$433,250.69	$8,665.53
H	Finance, Insurance, And Real Estate	$43,249.11	$864.99
I	Services	$347,178.40	$6,943.58
	Total for Highmore - General	$1,999,834.77	$40,044.43

Highmore - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,044.08	$10.44

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	$387.52	$3.88
Total for MAJOR GROUP 59	$387.52	$3.88
Total for DIVISION G	$43,567.75	$435.68

Highmore - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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	$18,564.02	$185.64

Highmore - Gross Receipts Recap

F	Wholesale Trade	$1,044.08	$10.44
G	Retail Trade	$43,567.75	$435.68
I	Services	$18,564.02	$185.64
	Total for Highmore - Gross Receipts	$63,175.85	$631.76

Highmore Recap

A	Agriculture, Forestry, And Fishing	$68,902.26	$1,378.05
C	Construction	$161,727.98	$3,272.76
D	Manufacturing	$147,186.81	$2,943.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$352,627.49	$7,061.51
F	Wholesale Trade	$446,756.11	$8,924.70
G	Retail Trade	$476,818.44	$9,101.21
H	Finance, Insurance, And Real Estate	$43,249.11	$864.99
I	Services	$365,742.42	$7,129.22
	Total for Highmore	$2,063,010.62	$40,676.19

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.

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$549.00	$10.98
Total for MAJOR GROUP 07	$549.00	$10.98
Total for DIVISION A	$549.00	$10.98
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		
1711 Plumbing, Heating, and Air-Conditioning	$10,870.41	$217.41
1731 Electrical Work	$2,104.55	$42.10
Other	$3,135.00	$62.69
Total for MAJOR GROUP 17	$16,109.96	$322.20
Total for DIVISION C	$16,109.96	$322.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,197.43	$43.95
Total for MAJOR GROUP 20	$2,197.43	$43.95
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,417.77	$88.36
2731 Books: Publishing, or Publishing and Printing	$329.31	$6.59
2741 Miscellaneous Publishing	$250.52	$5.01
2752 Commercial Printing, Lithographic	$1,215.88	$24.32
2759 Commercial Printing, NEC	$711.50	$14.23
Other	$823.30	$16.47
Total for MAJOR GROUP 27	$7,748.28	$154.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$19,733.91	$394.68
Total for MAJOR GROUP 35	$19,733.91	$394.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	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

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$45,678.49	$913.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,848.89	$216.98
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,999.89	$220.00
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,885.38	$1,004.25
4813 Telephone Communications, Except Radiotelephone	$38,565.91	$771.32
4841 Cable and Other Pay Television Services	$8,017.17	$160.34
4899 Communications Services, NEC	$6,106.06	$122.12
Total for MAJOR GROUP 48	$102,574.52	$2,058.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$95,168.50	$1,903.37
Total for MAJOR GROUP 49	$95,168.50	$1,903.37
Total for DIVISION E	$216,337.57	$4,333.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,628.50	$52.57
5045 Computers and Computer Peripheral Equipment and Software	$2,657.67	$53.15
5046 Commercial Equipment, NEC	$4,621.00	$92.42
5074 Plumbing and Heating Equipment and Supplies	$5,966.63	$119.33
Other	$61,024.97	$1,220.50
Total for MAJOR GROUP 50	$76,898.77	$1,537.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$306.00	$6.12
5141 Groceries, General Line	$9,715.86	$194.32
Other	$8,425.93	$203.77
Total for MAJOR GROUP 51	$18,447.79	$404.21
Total for DIVISION F	$95,346.56	$1,942.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,620.45	$672.41
5251 Hardware Stores	$886.70	$17.74
Total for MAJOR GROUP 52	$34,507.15	$690.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$684.24	$13.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$884.83	$17.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$433,914.08	$8,678.29
5499 Miscellaneous Food Stores	$10,412.31	$208.25
Other	$1,022.09	$20.45
Total for MAJOR GROUP 54	$445,348.48	$8,906.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,989.00	$39.78
Other	$48,028.65	$960.58

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$50,017.65	$1,000.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,101.50	$22.03
5651 Family Clothing Stores	$4,108.67	$82.17
5661 Shoe Stores	$530.66	$10.61
Other	$1,136.55	$22.73
Total for MAJOR GROUP 56	$6,877.38	$137.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,468.50	$189.37
Other	$12,114.03	$242.27
Total for MAJOR GROUP 57	$21,582.53	$431.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$146,164.67	$2,923.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$160,215.63	$3,204.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$36,503.52	$730.07
5943 Stationery Stores	$4,908.95	$98.18
5947 Gift, Novelty, and Souvenir Shops	$64,041.47	$1,280.84
5961 Catalog and Mail-Order Houses	$28,224.57	$564.50
5963 Direct Selling Establishments	$10,684.13	$213.69
5999 Miscellaneous Retail Stores, NEC	$101,590.01	$2,033.52
Other	$20,614.48	$412.29
Total for MAJOR GROUP 59	$266,567.13	$5,333.09
Total for DIVISION G	$986,000.78	$19,721.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,681.20	$33.62
Total for MAJOR GROUP 64	$1,681.20	$33.62
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	$6,162.07	$123.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,947.62	$198.95
Total for MAJOR GROUP 70	$9,947.62	$198.95
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$883.89	$17.68
Other	$7,727.85	$154.56
Total for MAJOR GROUP 72	$8,611.74	$172.24
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$600.85	$12.02
7336 Commercial Art and Graphic Design	$6,928.85	$138.58
7349 Building Cleaning and Maintenance Services, NEC	$16,669.55	$333.39
7359 Equipment Rental and Leasing, NEC	$12,363.38	$247.27

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$3,869.03	$77.39
7374 Computer Processing and Data Preparation and Processing Services	$120.90	$2.42
7379 Computer Related Services, NEC	$1,353.21	$27.06
7382 Security Systems Services	$585.35	$11.71
7389 Miscellaneous Business Services	$1,341.85	$26.83
Other	$5,451.68	$109.04
Total for MAJOR GROUP 73	$49,284.65	$985.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$52,953.54	$1,059.07
Total for MAJOR GROUP 75	$52,953.54	$1,059.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$513.50	$10.27
Other	$5,955.87	$119.12
Total for MAJOR GROUP 76	$6,469.37	$129.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,436.67	$68.73
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,726.84	$74.53
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,304.20	$86.09
Total for MAJOR GROUP 79	$4,304.20	$86.09
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,301.14	$206.03
Total for MAJOR GROUP 81	$10,301.14	$206.03
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,822.19	$456.45
8742 Management Consulting Services	$7,927.50	$158.55
8748 Business Consulting Services, NEC	$1,303.33	$26.06
Other	$2,687.28	$53.74
Total for MAJOR GROUP 87	$34,740.30	$694.80
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$185,679.86	$3,713.62

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$549.00	$10.98
C	Construction	$16,109.96	$322.20
D	Manufacturing	$45,678.49	$913.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$216,337.57	$4,333.29
F	Wholesale Trade	$95,346.56	$1,932.61
G	Retail Trade	$986,000.78	$19,721.78
H	Finance, Insurance, And Real Estate	$6,162.07	$123.25
I	Services	$185,679.86	$3,713.62
	Other	$8,606.86	$172.13
	Total for Hill City - General	$1,560,471.15	$31,243.45

Hill City - Gross Receipts

Hill City - Gross Receipts *continued...*

	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
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$81,276.87	$812.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$87,370.24	$873.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$145,465.67	$1,454.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$158,652.29	$1,586.53
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$246,982.12	$2,469.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$18,318.63	$183.20
Total for MAJOR GROUP 70	$18,318.63	$183.20
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: 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	$28,795.07	$287.97

Hill City - Gross Receipts Recap

G	Retail Trade	$246,982.12	$2,469.83
I	Services	$28,795.07	$287.97
	Other	$9.00	$0.09
	Total for Hill City - Gross Receipts	$275,786.19	$2,757.89

Hill City Recap

A	Agriculture, Forestry, And Fishing	$549.00	$10.98
C	Construction	$16,109.96	$322.20
D	Manufacturing	$45,678.49	$913.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$216,337.57	$4,333.29
F	Wholesale Trade	$95,346.56	$1,932.61
G	Retail Trade	$1,232,982.90	$22,191.61
H	Finance, Insurance, And Real Estate	$6,162.07	$123.25
I	Services	$214,474.93	$4,001.59
	Other	$8,615.86	$172.22
	Total for Hill City	$1,836,257.34	$34,001.34

Taxable	Tax Due

ITEMS OF NOTE:

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

Hitchcock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$104,680.31	$1,046.81
Total for MAJOR GROUP 17	$104,680.31	$1,046.81
Total for DIVISION C	$104,680.31	$1,046.81
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	$271.43	$2.72
2731 Books: Publishing, or Publishing and Printing	$111.94	$1.12
Other	$267.80	$2.68
Total for MAJOR GROUP 27	$651.17	$6.52
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$8,737.47	$87.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,934.00	$100.20
4813 Telephone Communications, Except Radiotelephone	$57,095.27	$570.95
4841 Cable and Other Pay Television Services	$2,908.00	$29.08
Total for MAJOR GROUP 48	$69,937.27	$700.23
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	$81,654.83	$817.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$122.63	$1.23
Other	$5,185.93	$51.86
Total for MAJOR GROUP 50	$5,308.56	$53.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,903.41	$29.04
Total for MAJOR GROUP 51	$2,903.41	$29.04
Total for DIVISION F	$8,211.97	$82.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,721.06	$287.21
Other	$4,499.90	$45.00
Total for MAJOR GROUP 52	$33,220.96	$332.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,798.32	$17.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,439.06	$24.38

Hitchcock - 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		
5621 Women's Clothing Stores	$513.18	$5.13
5651 Family Clothing Stores	$1,615.27	$16.15
Other	$1,376.57	$13.78
Total for MAJOR GROUP 56	$3,505.02	$35.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$316.00	$3.16
Total for MAJOR GROUP 57	$316.00	$3.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$13,198.15	$131.98
5961 Catalog and Mail-Order Houses	$4,884.85	$48.86
5963 Direct Selling Establishments	$4,499.65	$44.99
5999 Miscellaneous Retail Stores, NEC	$6,457.65	$64.76
Other	$3,012.23	$30.12
Total for MAJOR GROUP 59	$32,052.53	$320.71
Total for DIVISION G	$97,223.50	$972.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,558.85	$15.59
Total for MAJOR GROUP 72	$1,558.85	$15.59
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$601.80	$6.02
7389 Miscellaneous Business Services	$265.88	$2.65
Other	$4,894.90	$48.95
Total for MAJOR GROUP 73	$5,762.58	$57.62
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	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,545.20	$25.45
Total for MAJOR GROUP 78	$2,545.20	$25.45
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		

Hitchcock - 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:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,887.25	$18.87
		Total for MAJOR GROUP 87	$1,887.25	$18.87
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$60,931.58	$609.31

Hitchcock - General Recap

C	Construction	$104,680.31	$1,046.81
D	Manufacturing	$8,737.47	$87.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,654.83	$817.40
F	Wholesale Trade	$8,211.97	$82.13
G	Retail Trade	$97,223.50	$972.42
I	Services	$60,931.58	$609.31
	Other	$2,377.00	$23.77
	Total for Hitchcock - General	$363,816.66	$3,639.22

Hitchcock Recap

C	Construction	$104,680.31	$1,046.81
D	Manufacturing	$8,737.47	$87.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,654.83	$817.40
F	Wholesale Trade	$8,211.97	$82.13
G	Retail Trade	$97,223.50	$972.42
I	Services	$60,931.58	$609.31
	Other	$2,377.00	$23.77
	Total for Hitchcock	$363,816.66	$3,639.22

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.

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	$77,757.50	$1,555.16
Total for MAJOR GROUP 17	$77,757.50	$1,555.16
Total for DIVISION C	$77,757.50	$1,555.16
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		
2752 Commercial Printing, Lithographic	$571.73	$11.43
Other	$2,055.99	$41.12
Total for MAJOR GROUP 27	$2,627.72	$52.55
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	$7,669.78	$153.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,694.00	$72.90
4813 Telephone Communications, Except Radiotelephone	$10,066.97	$201.34
Other	$1,078.97	$21.58
Total for MAJOR GROUP 48	$14,839.94	$295.82
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	$34,925.03	$697.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,881.49	$37.63
Other	$2,596.59	$51.93
Total for MAJOR GROUP 50	$4,478.08	$89.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,364.24	$207.29
Total for MAJOR GROUP 51	$10,364.24	$207.29
Total for DIVISION F	$14,842.32	$296.85
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	$1,095.51	$21.91
Other	N/A	N/A

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$4,841.01	$96.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$24,545.81	$490.91
Other	$14,837.79	$296.76
Total for MAJOR GROUP 54	$39,383.60	$787.67
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	$348.36	$6.97
5651 Family Clothing Stores	$527.76	$10.55
Total for MAJOR GROUP 56	$876.12	$17.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$323.68	$6.47
Total for MAJOR GROUP 57	$323.68	$6.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,342.97	$46.86
5963 Direct Selling Establishments	$1,033.25	$20.67
5999 Miscellaneous Retail Stores, NEC	$834.50	$16.28
Other	$45,215.36	$904.31
Total for MAJOR GROUP 59	$49,426.08	$988.12
Total for DIVISION G	$142,266.64	$2,844.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 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	$6,922.00	$138.44
Total for MAJOR GROUP 70	$6,922.00	$138.44
MAJOR GROUP: 72 Personal Services		
Other	$1,392.03	$27.84
Total for MAJOR GROUP 72	$1,392.03	$27.84
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$653.33	$13.07
Other	$2,440.12	$48.80
Total for MAJOR GROUP 73	$3,093.45	$61.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$289.88	$5.80

Hosmer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$289.88	$5.80
Total for DIVISION I	$19,891.98	$397.85

Hosmer - General Recap

C	Construction	$77,757.50	$1,555.16
D	Manufacturing	$7,669.78	$153.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,925.03	$697.53
F	Wholesale Trade	$14,842.32	$296.85
G	Retail Trade	$142,266.64	$2,844.93
I	Services	$19,891.98	$397.85
	Other	$36,775.61	$735.51
	Total for Hosmer - General	$334,128.86	$6,681.22

Hosmer Recap

C	Construction	$77,757.50	$1,555.16
D	Manufacturing	$7,669.78	$153.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,925.03	$697.53
F	Wholesale Trade	$14,842.32	$296.85
G	Retail Trade	$142,266.64	$2,844.93
I	Services	$19,891.98	$397.85
	Other	$36,775.61	$735.51
	Total for Hosmer	$334,128.86	$6,681.22

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Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,709.30	$114.19
0783 Ornamental Shrub and Tree Services	$10,561.95	$211.24
Other	$26,627.99	$532.57
Total for MAJOR GROUP 07	$42,899.24	$858.00
Total for DIVISION A	$45,688.58	$913.79
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$38,728.93	$774.59
1731 Electrical Work	$4,019.30	$80.39
Other	$40,587.73	$811.76
Total for MAJOR GROUP 17	$83,335.96	$1,666.74
Total for DIVISION C	$115,707.16	$2,314.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,558.10	$111.16
Total for MAJOR GROUP 20	$5,558.10	$111.16
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	$487.79	$9.76
Total for MAJOR GROUP 23	$487.79	$9.76
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,946.80	$258.93
2731 Books: Publishing, or Publishing and Printing	$1,223.68	$24.48
Other	$9,210.48	$184.21
Total for MAJOR GROUP 27	$23,380.96	$467.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$847.26	$16.95
Total for MAJOR GROUP 28	$847.26	$16.95
MAJOR 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

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,105.76	$22.12
Other	$4,229.78	$84.60
Total for MAJOR GROUP 35	$5,335.54	$106.72
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: 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	$46,507.95	$930.18
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	$31,549.98	$631.00
Total for MAJOR GROUP 42	$31,549.98	$631.00
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$234,417.35	$4,727.50
4813 Telephone Communications, Except Radiotelephone	$188,157.99	$3,763.16
4899 Communications Services, NEC	$1,811.23	$36.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$444,385.07	$8,926.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,097.05	$21.94
Other	$375,421.73	$7,508.43
Total for MAJOR GROUP 49	$376,518.78	$7,530.37
Total for DIVISION E	$880,288.05	$17,644.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,899.37	$97.98
5045 Computers and Computer Peripheral Equipment and Software	$18,244.09	$364.89
5046 Commercial Equipment, NEC	$1,125.60	$22.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,091.90	$181.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,660.12	$173.21
5065 Electronic Parts and Equipment, NEC	$49,275.48	$985.51
5074 Plumbing and Heating Equipment and Supplies	$12,837.26	$256.74
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,275.12	$45.50
5087 Service Establishment Equipment and Supplies	$967.74	$19.35
Other	$19,164.71	$385.53
Total for MAJOR GROUP 50	$126,541.39	$2,533.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$496.46	$9.93
5141 Groceries, General Line	$23,121.74	$462.45
5142 Packaged Frozen Foods	$1,440.41	$28.81
Other	$8,762.75	$175.26
Total for MAJOR GROUP 51	$33,821.36	$676.45
Total for DIVISION F	$160,362.75	$3,209.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$178,956.56	$3,579.13
5251 Hardware Stores	$136,555.22	$2,731.11
Other	$8,508.83	$170.18
Total for MAJOR GROUP 52	$324,020.61	$6,480.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,371.55	$327.43
5331 Variety Stores	$146,354.10	$2,927.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$667,445.40	$13,348.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,181,038.51	$23,620.78
5431 Fruit and Vegetable Markets	$9,854.17	$197.08
5441 Candy, Nut, and Confectionery Stores	$3,695.10	$73.90
5499 Miscellaneous Food Stores	$26,077.78	$521.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,220,942.73	$24,418.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$51,545.25	$1,030.91
5541 Gasoline Service Station	$219,203.21	$4,384.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$271,081.46	$5,421.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$464.02	$9.28
5621 Women's Clothing Stores	$5,036.10	$100.72
5651 Family Clothing Stores	$7,222.51	$144.45
5661 Shoe Stores	$328.29	$6.57
5699 Miscellaneous Apparel and Accessory Stores	$1,711.98	$34.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,857.40	$297.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,785.26	$355.70
5713 Floor Coverings Stores	$3,747.02	$74.94
5719 Miscellaneous Homefurnishings Stores	$5,475.00	$109.50
5722 Household Appliance Stores	$1,365.53	$27.31
5731 Radio, Television, and Consumer Electronics Stores	$37,693.58	$753.88
5734 Computer and Computer Software Stores	$4,666.56	$93.33
Other	$1,086.58	$21.73
Total for MAJOR GROUP 57	$71,819.53	$1,436.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$277,840.92	$5,556.81
5813 Drinking Places	$53,215.50	$1,064.32
Total for MAJOR GROUP 58	$331,056.42	$6,621.13
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$563.00	$11.26
5932 Used Merchandise Stores	$22,790.78	$455.81
5941 Sporting Goods Stores and Bicycle Shops	$8,958.11	$179.16
5942 Book Stores	$13,478.57	$269.57
5943 Stationery Stores	$8,936.60	$178.74
5945 Hobby, Toy, and Game Stores	$2,713.02	$54.27

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$8,860.42	$177.22
5961 Catalog and Mail-Order Houses	$31,248.39	$624.97
5963 Direct Selling Establishments	$38,623.93	$772.50
5984 Liquefied Petroleum Gas Dealers	$32,815.59	$656.31
5999 Miscellaneous Retail Stores, NEC	$36,185.75	$726.05
Other	$30,098.08	$601.98
Total for MAJOR GROUP 59	$235,272.24	$4,707.84
Total for DIVISION G	$3,136,495.79	$62,732.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,840.70	$36.81
Total for MAJOR GROUP 60	$1,840.70	$36.81
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	$42,742.95	$854.87
Other	N/A	N/A
Total for MAJOR GROUP 65	$59,469.97	$1,189.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$2,044.20	$40.88
Total for MAJOR GROUP 67	$2,044.20	$40.88
Total for DIVISION H	$67,593.39	$1,351.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$95,317.32	$1,906.37
Total for MAJOR GROUP 70	$95,317.32	$1,906.37
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,419.28	$128.40
7221 Photographic Studios, Portrait	$4,479.67	$89.59
7231 Beauty Shops	$24,070.72	$481.41
7299 Miscellaneous Personal Services, NEC	$2,563.84	$51.28
Other	$36,016.92	$720.35
Total for MAJOR GROUP 72	$73,550.43	$1,471.03
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$160.69	$3.21
7331 Direct Mail Advertising Services	$872.75	$17.46
7342 Disinfecting and Pest Control Services	$2,104.33	$42.09
7349 Building Cleaning and Maintenance Services, NEC	$15,852.87	$317.06
7359 Equipment Rental and Leasing, NEC	$12,793.47	$255.86
7372 Prepackaged Software	$23,021.13	$460.42
7374 Computer Processing and Data Preparation and Processing Services	$368.92	$7.38
7379 Computer Related Services, NEC	$1,989.40	$39.79
7382 Security Systems Services	$7,891.27	$157.83
7389 Miscellaneous Business Services	$8,633.53	$172.67
Other	$15,236.64	$304.75

Hot Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$88,925.00	$1,778.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$33,199.35	$663.99
7538 General Automotive Repair Shops	$40,314.71	$806.29
Other	$17,925.93	$358.51
Total for MAJOR GROUP 75	$91,439.99	$1,828.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,508.15	$70.16
Other	$22,596.87	$451.95
Total for MAJOR GROUP 76	$26,105.02	$522.11
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,048.17	$300.96
Other	N/A	N/A
Total for MAJOR GROUP 78	$23,112.94	$462.26
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$18,564.56	$371.29
Other	$60,980.72	$1,219.62
Total for MAJOR GROUP 79	$79,545.28	$1,590.91
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$8,291.12	$165.83
Other	$11,153.11	$223.06
Total for MAJOR GROUP 80	$19,444.23	$388.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$102,847.47	$2,056.94
Total for MAJOR GROUP 81	$102,847.47	$2,056.94
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,235.47	$24.71
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,140.47	$22.81
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,468.88	$29.38
Total for MAJOR GROUP 86	$1,468.88	$29.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,279.32	$85.59
8721 Accounting, Auditing, and Bookkeeping Services	$36,153.90	$723.08
8742 Management Consulting Services	$3,664.77	$73.30
Other	$1,750.62	$35.01
Total for MAJOR GROUP 87	$45,848.61	$916.98
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,668.21	$153.36
Total for MAJOR GROUP 89	$7,668.21	$153.36
Total for DIVISION I	$675,828.11	$13,516.64

Hot Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$45,688.58	$913.79
C	Construction	$115,707.16	$2,314.16
D	Manufacturing	$46,507.95	$930.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$880,288.05	$17,644.92
F	Wholesale Trade	$160,362.75	$3,209.52
G	Retail Trade	$3,136,495.79	$62,732.32
H	Finance, Insurance, And Real Estate	$67,593.39	$1,351.87
I	Services	$675,828.11	$13,516.64
	Other	$3,787.76	$75.76
	Total for Hot Springs - General	$5,132,259.54	$102,689.16

Hot Springs - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
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		$209,049.18	$2,090.50
	Total for MAJOR GROUP 54	$209,049.18	$2,090.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$263,666.83	$2,636.67
5813 Drinking Places		$52,166.46	$521.66
	Total for MAJOR GROUP 58	$315,833.29	$3,158.33
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$3,031.53	$30.32
Other		N/A	N/A
	Total for MAJOR GROUP 59	$3,408.53	$34.09
	Total for DIVISION G	$542,671.42	$5,426.72
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$82,619.55	$826.19
	Total for MAJOR GROUP 70	$82,619.55	$826.19
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$60,946.09	$609.45
	Total for MAJOR GROUP 79	$60,946.09	$609.45
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$153,934.29	$1,539.33

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

Returns Filed: January 2012

Hot Springs - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$542,671.42	$5,426.72
I	Services	$153,934.29	$1,539.33
	Other	$1,769.95	$17.70
	Total for Hot Springs - Gross Receipts	$698,375.66	$6,983.75

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$45,688.58	$913.79
C	Construction	$115,707.16	$2,314.16
D	Manufacturing	$46,507.95	$930.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$880,288.05	$17,644.92
F	Wholesale Trade	$160,362.75	$3,209.52
G	Retail Trade	$3,679,167.21	$68,159.04
H	Finance, Insurance, And Real Estate	$67,593.39	$1,351.87
I	Services	$829,762.40	$15,055.97
	Other	$5,557.71	$93.46
	Total for Hot Springs	$5,830,635.20	$109,672.91

ITEMS OF NOTE:

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

Hoven - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,938.42	$358.77
Total for MAJOR GROUP 17	$17,938.42	$358.77
Total for DIVISION C	$17,938.42	$358.77
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		
2752 Commercial Printing, Lithographic	$3,076.29	$61.53
Other	$1,966.45	$39.33
Total for MAJOR GROUP 27	$5,042.74	$100.86
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,593.19	$131.87
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	$6,692.50	$135.69
4813 Telephone Communications, Except Radiotelephone	$17,220.17	$344.40
4841 Cable and Other Pay Television Services	$10,241.77	$204.84
Total for MAJOR GROUP 48	$34,154.44	$684.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$85,983.74	$1,721.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$19,015.48	$380.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,002.05	$20.04
5074 Plumbing and Heating Equipment and Supplies	$13,742.06	$274.84
Other	$5,559.48	$111.28
Total for MAJOR GROUP 50	$39,319.07	$786.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,608.29	$32.16
Other	$33,859.73	$706.98
Total for MAJOR GROUP 51	$35,468.02	$739.14
Total for DIVISION F	$74,787.09	$1,525.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($20,046.83)	($400.94)
5251 Hardware Stores	$16,471.66	$329.43
Total for MAJOR GROUP 52	($3,575.17)	($71.51)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,742.20	$114.84

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,897.37	$117.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$130,719.66	$2,614.39
5499 Miscellaneous Food Stores	$3,169.94	$63.41
Other	$30,290.52	$605.82
Total for MAJOR GROUP 54	$164,180.12	$3,283.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$134,303.09	$2,686.06
Total for MAJOR GROUP 55	$134,303.09	$2,686.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,591.94	$51.83
5651 Family Clothing Stores	$3,366.47	$67.33
5661 Shoe Stores	$357.49	$7.15
Other	$1,173.87	$23.48
Total for MAJOR GROUP 56	$7,489.77	$149.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,657.07	$73.14
5734 Computer and Computer Software Stores	$22,419.47	$448.39
Other	$10,206.56	$212.37
Total for MAJOR GROUP 57	$36,283.10	$733.90
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	$2,189.17	$43.78
5945 Hobby, Toy, and Game Stores	$2,359.47	$47.19
5947 Gift, Novelty, and Souvenir Shops	$292.53	$5.85
5961 Catalog and Mail-Order Houses	$8,440.65	$168.81
5963 Direct Selling Establishments	$2,370.18	$47.41
5999 Miscellaneous Retail Stores, NEC	$2,616.86	$52.34
Other	$46,104.91	$922.10
Total for MAJOR GROUP 59	$64,373.77	$1,287.48
Total for DIVISION G	$434,295.84	$8,694.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,234.24	$144.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,880.99	$57.62
7299 Miscellaneous Personal Services, NEC	$637.85	$12.76
Other	$4,158.75	$83.18
Total for MAJOR GROUP 72	$7,677.59	$153.56
MAJOR GROUP: 73 Business Services		

Hoven - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$2,674.26	$53.48
7389 Miscellaneous Business Services	$1,061.08	$21.23
Other	$3,741.10	$74.82
Total for MAJOR GROUP 73	$7,476.44	$149.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$46,900.50	$938.01
Other	N/A	N/A
Total for MAJOR GROUP 75	$47,219.50	$944.39
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	$2,513.00	$50.26
Total for MAJOR GROUP 78	$2,513.00	$50.26
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,561.40	$211.23
Total for MAJOR GROUP 79	$10,561.40	$211.23
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,654.83	$333.10
Other	$10,936.45	$218.73
Total for MAJOR GROUP 87	$27,591.28	$551.83
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$127,950.16	$2,559.02

Hoven - General Recap

C	Construction	$17,938.42	$358.77
D	Manufacturing	$6,593.19	$131.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,983.74	$1,721.52
F	Wholesale Trade	$74,787.09	$1,516.67
G	Retail Trade	$434,295.84	$8,694.16
H	Finance, Insurance, And Real Estate	$7,234.24	$144.68
I	Services	$127,950.16	$2,559.02
	Total for Hoven - General	$754,782.68	$15,126.69

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

Returns Filed: January 2012

Hoven Recap

		Taxable	Tax Due
C	Construction	$17,938.42	$358.77
D	Manufacturing	$6,593.19	$131.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,983.74	$1,721.52
F	Wholesale Trade	$74,787.09	$1,516.67
G	Retail Trade	$434,295.84	$8,694.16
H	Finance, Insurance, And Real Estate	$7,234.24	$144.68
I	Services	$127,950.16	$2,559.02
	Total for Hoven	$754,782.68	$15,126.69

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.

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	$36,223.86	$724.48
Total for MAJOR GROUP 07	$36,223.86	$724.48
Total for DIVISION A	$36,223.86	$724.48
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$507.27	$10.15
1731 Electrical Work	$394.99	$7.90
Other	$19,425.55	$388.52
Total for MAJOR GROUP 17	$20,327.81	$406.57
Total for DIVISION C	$20,327.81	$406.57
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: 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	$6,564.76	$131.29
2731 Books: Publishing, or Publishing and Printing	$3,107.42	$62.15
2752 Commercial Printing, Lithographic	$1,906.65	$38.13
Other	$1,503.60	$30.07
Total for MAJOR GROUP 27	$13,082.43	$261.64
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,376.00	$47.52
Total for MAJOR GROUP 35	$2,376.00	$47.52
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$34,008.42	$680.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,974.44	$59.49
Total for MAJOR GROUP 42	$2,974.44	$59.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,557.05	$875.58
4813 Telephone Communications, Except Radiotelephone	$48,744.49	$974.89
4841 Cable and Other Pay Television Services	$2,577.92	$51.56
Other	N/A	N/A

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$93,916.65	$1,902.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,526.50	$770.53
Total for MAJOR GROUP 49	$38,526.50	$770.53
Total for DIVISION E	$135,417.59	$2,732.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,660.37	$33.21
5045 Computers and Computer Peripheral Equipment and Software	$2,977.49	$59.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,418.37	$148.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,765.05	$35.30
5074 Plumbing and Heating Equipment and Supplies	$4,858.02	$97.16
5084 Industrial Machinery and Equipment	$1,489.27	$29.79
5085 Industrial Supplies	$645.48	$12.91
Other	$25,814.79	$516.32
Total for MAJOR GROUP 50	$46,628.84	$932.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,284.21	$245.68
5142 Packaged Frozen Foods	$6,885.87	$137.72
5191 Farm Supplies	$5,003.27	$133.49
Other	$8,598.77	$171.97
Total for MAJOR GROUP 51	$32,772.12	$688.86
Total for DIVISION F	$79,400.96	$1,621.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,934.09	$1,378.67
5251 Hardware Stores	$18,221.54	$364.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$87,606.88	$1,752.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,629.33	$112.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,921.47	$118.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$246,807.47	$4,936.06
5499 Miscellaneous Food Stores	$1,915.77	$38.32
Other	$107,111.28	$2,142.22
Total for MAJOR GROUP 54	$355,834.52	$7,116.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,139.75	$922.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$47,946.30	$958.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,277.05	$45.54
5651 Family Clothing Stores	$2,081.80	$41.64
5661 Shoe Stores	$794.88	$15.90
5699 Miscellaneous Apparel and Accessory Stores	$5,195.15	$103.90
Other	$270.10	$5.40
Total for MAJOR GROUP 56	$10,618.98	$212.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,757.00	$95.14
5719 Miscellaneous Homefurnishings Stores	$1,330.76	$26.62
5722 Household Appliance Stores	$8,069.74	$161.39
5734 Computer and Computer Software Stores	$1,986.51	$39.73
Other	$1,207.50	$24.15
Total for MAJOR GROUP 57	$17,351.51	$347.03

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,432.60	$448.65
Total for MAJOR GROUP 58	$22,432.60	$448.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,787.05	$115.74
5943 Stationery Stores	$3,991.28	$79.84
5947 Gift, Novelty, and Souvenir Shops	$2,365.60	$47.31
5961 Catalog and Mail-Order Houses	$12,808.44	$256.19
5963 Direct Selling Establishments	$13,685.43	$273.71
5999 Miscellaneous Retail Stores, NEC	$154,782.22	$3,096.48
Other	$53,123.72	$1,062.47
Total for MAJOR GROUP 59	$246,543.74	$4,931.74
Total for DIVISION G	$794,256.00	$15,885.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$1,495.00	$29.90
Total for MAJOR GROUP 65	$1,495.00	$29.90
Total for DIVISION H	$3,374.60	$67.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$70,035.18	$1,400.70
Total for MAJOR GROUP 70	$70,035.18	$1,400.70
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$685.40	$13.71
7218 Industrial Launderers	$1,264.07	$25.28
7231 Beauty Shops	$13,948.61	$278.97
Other	$29,573.01	$591.46
Total for MAJOR GROUP 72	$45,471.09	$909.42
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$138.83	$2.78
7349 Building Cleaning and Maintenance Services, NEC	$3,321.00	$66.42
7359 Equipment Rental and Leasing, NEC	$3,045.50	$60.92
7363 Help Supply Services	$153,416.50	$3,068.33
7371 Computer Programming Services	$511.75	$10.24
7372 Prepackaged Software	$2,465.32	$49.30
7379 Computer Related Services, NEC	$652.42	$13.05
7389 Miscellaneous Business Services	$11,961.58	$239.23
Other	$3,300.99	$66.02
Total for MAJOR GROUP 73	$178,813.89	$3,576.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$87,456.30	$1,749.13

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$57,528.60	$1,150.57
Total for MAJOR GROUP 75	$144,984.90	$2,899.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,054.83	$501.10
Other	$1,349.84	$27.00
Total for MAJOR GROUP 76	$26,404.67	$528.10
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,014.67	$60.29
Total for MAJOR GROUP 78	$3,014.67	$60.29
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,246.01	$244.92
Total for MAJOR GROUP 79	$12,246.01	$244.92
MAJOR GROUP: 80 Health Services		
Other	$9,118.53	$182.37
Total for MAJOR GROUP 80	$9,118.53	$182.37
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,485.99	$49.72
8742 Management Consulting Services	$2,932.33	$58.65
Other	($1,662.38)	($33.25)
Total for MAJOR GROUP 87	$3,755.94	$75.12
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,924.13	$78.48
Total for MAJOR GROUP 89	$3,924.13	$78.48
Total for DIVISION I	$501,397.20	$10,027.95

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$36,223.86	$724.48
C	Construction	$20,327.81	$406.57
D	Manufacturing	$34,008.42	$680.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,417.59	$2,732.79
F	Wholesale Trade	$79,400.96	$1,610.99
G	Retail Trade	$794,256.00	$15,885.88
H	Finance, Insurance, And Real Estate	$3,374.60	$67.49
I	Services	$501,397.20	$10,027.95
	Other	$20,389.00	$407.78
	Total for Howard - General	$1,624,795.44	$32,544.10

Howard Recap

A	Agriculture, Forestry, And Fishing	$36,223.86	$724.48
C	Construction	$20,327.81	$406.57
D	Manufacturing	$34,008.42	$680.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,417.59	$2,732.79
F	Wholesale Trade	$79,400.96	$1,610.99
G	Retail Trade	$794,256.00	$15,885.88
H	Finance, Insurance, And Real Estate	$3,374.60	$67.49
I	Services	$501,397.20	$10,027.95
	Other	$20,389.00	$407.78
	Total for Howard	$1,624,795.44	$32,544.10

Taxable	Tax Due

ITEMS OF NOTE:

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

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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$17,443.06	$348.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,166.62	$23.33
Other	$2,315.33	$46.31
Total for MAJOR GROUP 27	$3,481.95	$69.64
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
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	$6,298.92	$125.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,580.40	$111.61
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,670.40	$113.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,406.42	$108.94
4813 Telephone Communications, Except Radiotelephone	$13,956.83	$279.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,446.19	$409.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,584.00	$471.68
Total for MAJOR GROUP 49	$23,584.00	$471.68
Total for DIVISION E	$50,179.09	$1,004.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,013.25	$40.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$340.51	$6.81

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$11,947.33	$239.12
Other	$171,777.60	$3,435.56
Total for MAJOR GROUP 50	$186,078.69	$3,721.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,707.33	$134.15
Total for MAJOR GROUP 51	$6,707.33	$134.15
Total for DIVISION F	$192,786.02	$3,855.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$3,023.89	$60.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,165.93	$103.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$874.46	$17.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,263.96	$25.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$910.24	$18.20
Other	$64,369.24	$1,287.39
Total for MAJOR GROUP 54	$65,279.48	$1,305.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$71,036.93	$1,420.73
Total for MAJOR GROUP 55	$71,036.93	$1,420.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$154.50	$3.09
5651 Family Clothing Stores	$1,686.53	$33.74
5661 Shoe Stores	$291.48	$5.83
Other	$1,512.00	$30.24
Total for MAJOR GROUP 56	$3,644.51	$72.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,354.94	$27.10
Total for MAJOR GROUP 57	$1,354.94	$27.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$212.20	$4.24
5961 Catalog and Mail-Order Houses	$4,942.36	$98.85
5963 Direct Selling Establishments	$2,103.78	$42.08
5999 Miscellaneous Retail Stores, NEC	$5,204.61	$103.91
Other	$31,801.26	$636.04
Total for MAJOR GROUP 59	$44,264.21	$885.12
Total for DIVISION G	$216,598.46	$4,331.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Hudson - 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	$12,064.83	$241.30

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,528.90	$30.58
Other	$2,140.64	$42.81
Total for MAJOR GROUP 72	$3,669.54	$73.39
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,478.17	$49.56
7379 Computer Related Services, NEC	$125.90	$2.52
7389 Miscellaneous Business Services	$1,427.51	$28.55
Other	$1,639.33	$32.79
Total for MAJOR GROUP 73	$5,670.91	$113.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$19,202.48	$384.05
Total for MAJOR GROUP 75	$19,202.48	$384.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,289.45	$105.79
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,522.45	$110.45
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,554.17	$31.08
Total for MAJOR GROUP 78	$1,554.17	$31.08
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,475.68	$29.52
Total for MAJOR GROUP 87	$1,475.68	$29.52
Total for DIVISION I	$70,745.23	$1,414.91

Hudson - General Recap

C	Construction	$17,443.06	$348.86
D	Manufacturing	$6,298.92	$125.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,179.09	$1,004.40
F	Wholesale Trade	$192,786.02	$3,855.91
G	Retail Trade	$216,598.46	$4,331.81
H	Finance, Insurance, And Real Estate	$12,064.83	$241.30
I	Services	$70,745.23	$1,414.91
	Other	$85.00	$1.70
	Total for Hudson - General	$566,200.61	$11,324.86

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

Returns Filed: January 2012

Hudson Recap

		Taxable	Tax Due
C	Construction	$17,443.06	$348.86
D	Manufacturing	$6,298.92	$125.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,179.09	$1,004.40
F	Wholesale Trade	$192,786.02	$3,855.91
G	Retail Trade	$216,598.46	$4,331.81
H	Finance, Insurance, And Real Estate	$12,064.83	$241.30
I	Services	$70,745.23	$1,414.91
	Other	$85.00	$1.70
	Total for Hudson	$566,200.61	$11,324.86

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.

Humboldt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$30,551.89	$611.04
Other	$2,681.89	$53.64
Total for MAJOR GROUP 17	$33,233.78	$664.68
Total for DIVISION C	$33,233.78	$664.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,144.74	$62.89
2731 Books: Publishing, or Publishing and Printing	$62.47	$1.25
Other	$1,995.91	$39.92
Total for MAJOR GROUP 27	$5,203.12	$104.06
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,511.98	$150.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,066.32	$121.33
Total for MAJOR GROUP 42	$6,066.32	$121.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,777.21	$664.58
4813 Telephone Communications, Except Radiotelephone	$9,128.12	$182.56
4841 Cable and Other Pay Television Services	$13,847.67	$276.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,928.44	$1,127.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$116,140.23	$2,331.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,322.23	$46.45
5045 Computers and Computer Peripheral Equipment and Software	$683.17	$13.66
Other	$4,395.96	$87.93
Total for MAJOR GROUP 50	$7,401.36	$148.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,367.40	$187.35
Total for MAJOR GROUP 51	$9,367.40	$187.35
Total for DIVISION F	$16,768.76	$335.39

Humboldt - 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	$13,130.34	$262.62
5251 Hardware Stores	$11,171.88	$223.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,357.22	$487.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,316.11	$26.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,342.69	$186.85
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$436.08	$8.72
Other	$49,537.11	$990.74
Total for MAJOR GROUP 54	$49,973.19	$999.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,125.14	$202.49
Total for MAJOR GROUP 55	$10,125.14	$202.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,099.09	$61.98
5651 Family Clothing Stores	$1,018.05	$20.37
Other	$374.43	$7.49
Total for MAJOR GROUP 56	$4,491.57	$89.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,379.82	$167.60
Total for MAJOR GROUP 57	$8,379.82	$167.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$157.12	$3.14
5961 Catalog and Mail-Order Houses	$3,705.26	$74.11
5963 Direct Selling Establishments	$6,540.48	$130.81
5999 Miscellaneous Retail Stores, NEC	$114,322.62	$2,286.53
Other	$20,091.39	$401.82
Total for MAJOR GROUP 59	$144,816.87	$2,896.41
Total for DIVISION G	$274,255.19	$5,485.18
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,032.42	$40.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,095.76	$41.92

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7221 Photographic Studios, Portrait	$410.00	$8.20
Other	$4,743.99	$94.88
Total for MAJOR GROUP 72	$7,249.75	$145.00
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,559.95	$31.20
7389 Miscellaneous Business Services	$2,662.14	$53.25
Other	$2,164.02	$43.29
Total for MAJOR GROUP 73	$6,386.11	$127.74
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	$43,694.58	$873.89
Total for MAJOR GROUP 76	$43,694.58	$873.89
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,566.00	$31.32
Total for MAJOR GROUP 78	$1,566.00	$31.32
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	$9,545.75	$190.92
Other	$3,771.84	$75.44
Total for MAJOR GROUP 87	$13,317.59	$266.36
Total for DIVISION I	$115,282.95	$2,305.69

Humboldt - General Recap

C	Construction	$33,233.78	$664.68
D	Manufacturing	$7,511.98	$150.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,140.23	$2,331.84
F	Wholesale Trade	$16,768.76	$335.39
G	Retail Trade	$274,255.19	$5,485.18
H	Finance, Insurance, And Real Estate	$2,032.42	$40.65
I	Services	$115,282.95	$2,305.69
	Total for Humboldt - General	$565,225.31	$11,313.67

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	$19,922.19	$199.22
Total for MAJOR GROUP 59	$19,922.19	$199.22
Total for DIVISION G	$86,890.32	$868.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Humboldt - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Other	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Humboldt - Gross Receipts Recap

G	Retail Trade	$86,890.32	$868.91
	Other	$50.00	$0.50
	Total for Humboldt - Gross Receipts	$86,940.32	$869.41

Humboldt Recap

C	Construction	$33,233.78	$664.68
D	Manufacturing	$7,511.98	$150.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,140.23	$2,331.84
F	Wholesale Trade	$16,768.76	$335.39
G	Retail Trade	$361,145.51	$6,354.09
H	Finance, Insurance, And Real Estate	$2,032.42	$40.65
I	Services	$115,282.95	$2,305.69
	Other	$50.00	$0.50
	Total for Humboldt	$652,165.63	$12,183.08

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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7. Contractors’ Excise Tax is not included 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: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,999.07	$279.98
Total for MAJOR GROUP 17	$13,999.07	$279.98
Total for DIVISION C	$13,999.07	$279.98
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$57.98	$1.16
Other	$2,113.84	$42.28
Total for MAJOR GROUP 27	$2,171.82	$43.44
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
Total for DIVISION D	$2,317.74	$46.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$69,052.69	$1,381.05
Total for MAJOR GROUP 42	$69,052.69	$1,381.05
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,090.15	$464.33
4813 Telephone Communications, Except Radiotelephone	$299.15	$5.98
4841 Cable and Other Pay Television Services	$15,912.66	$318.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,577.87	$794.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$206,641.77	$4,135.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$497.45	$9.95
Other	$1,973.03	$39.46
Total for MAJOR GROUP 50	$2,470.48	$49.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,046.96	$520.48
Total for MAJOR GROUP 51	$20,046.96	$520.48
Total for DIVISION F	$22,517.44	$569.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,125.88	$22.52

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,398.58	$27.97
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$3,891.13	$77.83
Total for MAJOR GROUP 54	$3,891.13	$77.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,628.48	$152.57
5541 Gasoline Service Station	$5,268.25	$105.37
Total for MAJOR GROUP 55	$12,896.73	$257.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$959.36	$19.18
5651 Family Clothing Stores	$1,504.00	$30.08
Other	$267.59	$5.35
Total for MAJOR GROUP 56	$2,730.95	$54.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,556.49	$111.13
Other	$2,022.95	$40.46
Total for MAJOR GROUP 57	$7,579.44	$151.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,312.46	$26.25
5943 Stationery Stores	$97.50	$1.95
5961 Catalog and Mail-Order Houses	$5,227.04	$104.54
5963 Direct Selling Establishments	$5,553.31	$111.07
5984 Liquefied Petroleum Gas Dealers	$2,796.80	$55.94
5999 Miscellaneous Retail Stores, NEC	$1,315.31	$26.31
Other	$5,629.59	$112.60
Total for MAJOR GROUP 59	$21,932.01	$438.66
Total for DIVISION G	$76,756.44	$1,535.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,488.65	$289.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,944.28	$138.89
Total for MAJOR GROUP 72	$6,944.28	$138.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$12,843.08	$256.86
7372 Prepackaged Software	$758.83	$15.18

Hurley - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$1,158.76	$23.18
Other	$726.26	$14.52
Total for MAJOR GROUP 73	$15,486.93	$309.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,492.56	$29.85
Total for MAJOR GROUP 78	$1,492.56	$29.85
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	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	$28,053.17	$561.09

Hurley - General Recap

C	Construction	$13,999.07	$279.98
D	Manufacturing	$2,317.74	$46.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206,641.77	$4,135.35
F	Wholesale Trade	$22,517.44	$534.37
G	Retail Trade	$76,756.44	$1,535.15
H	Finance, Insurance, And Real Estate	$14,488.65	$289.77
I	Services	$28,053.17	$561.09
	Other	$132.12	$2.64
	Total for Hurley - General	$364,906.40	$7,384.70

Hurley Recap

C	Construction	$13,999.07	$279.98
D	Manufacturing	$2,317.74	$46.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206,641.77	$4,135.35
F	Wholesale Trade	$22,517.44	$534.37
G	Retail Trade	$76,756.44	$1,535.15
H	Finance, Insurance, And Real Estate	$14,488.65	$289.77
I	Services	$28,053.17	$561.09
	Other	$132.12	$2.64
	Total for Hurley	$364,906.40	$7,384.70

Taxable	Tax Due

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Huron - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$24,624.94	$492.51
0783 Ornamental Shrub and Tree Services	$11,672.72	$233.45
Other	$501,366.45	$10,027.33
Total for MAJOR GROUP 07	$537,664.11	$10,753.29
Total for DIVISION A	$537,973.19	$10,759.47
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		
1521 General Contractors - Single-Family Houses	$8,135.42	$198.72
Other	$11,905.00	$247.35
Total for MAJOR GROUP 15	$20,040.42	$446.07
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$478,897.44	$9,640.45
Other	$19,297.16	$385.94
Total for MAJOR GROUP 16	$498,194.60	$10,026.39
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$198,308.28	$3,966.17
1731 Electrical Work	$196,579.72	$3,931.61
1751 Carpentry Work	$67,441.92	$1,348.84
1752 Floor Laying and Other Floor Work, NEC	$9,391.04	$187.83
1771 Concrete Work	$72,837.04	$1,456.74
1794 Excavation Work	$47,095.25	$943.73
1796 Installation or Erection of Building Equipment, NEC	$30,326.41	$606.53
1799 Special Trade Contractors, NEC	$22,442.90	$448.86
Other	$39,913.09	$798.27
Total for MAJOR GROUP 17	$684,335.65	$13,688.58
Total for DIVISION C	$1,202,570.67	$24,161.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$28,657.50	$573.15
Other	$380,131.59	$7,602.64
Total for MAJOR GROUP 20	$408,789.09	$8,175.79
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	$33,270.78	$665.41
Total for MAJOR GROUP 23	$33,270.78	$665.41
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,299.55	$125.98
2721 Periodicals: Publishing, or Publishing and Printing	$3,249.58	$64.99
2731 Books: Publishing, or Publishing and Printing	$3,675.65	$73.51
2741 Miscellaneous Publishing	$1,319.40	$26.39
2752 Commercial Printing, Lithographic	$8,293.24	$165.86
2759 Commercial Printing, NEC	$14,743.99	$294.88
Other	$10,228.19	$204.57
Total for MAJOR GROUP 27	$47,809.60	$956.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$126,489.88	$2,529.80
Total for MAJOR GROUP 28	$126,489.88	$2,529.80
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	$123,075.05	$2,461.51
Total for MAJOR GROUP 32	$123,075.05	$2,461.51
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3479 Coating, Engraving, and Allied Services, NEC	$9,381.39	$187.63
Other	$148,772.54	$2,975.45
Total for MAJOR GROUP 34	$158,153.93	$3,163.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3556 Food Products Machinery	$9,928.03	$198.56
Other	$47,156.31	$943.13
Total for MAJOR GROUP 35	$57,084.34	$1,141.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$25,618.97	$512.39
Total for MAJOR GROUP 36	$25,618.97	$512.39
MAJOR GROUP: 37 Transportation Equipment		
Other	$28,845.07	$576.90
Total for MAJOR GROUP 37	$28,845.07	$576.90
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$5,366.11	$107.32
Total for MAJOR GROUP 38	$5,366.11	$107.32
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,115.63	$82.31
Total for MAJOR GROUP 39	$4,115.63	$82.31
Total for DIVISION D	$1,054,334.75	$21,086.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$296,938.49	$5,938.77
Total for MAJOR GROUP 40	$296,938.49	$5,938.77
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	$5,385.80	$107.72
4225 General Warehousing and Storage	$8,906.30	$178.13
Other	N/A	N/A

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$31,852.23	$637.05
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$7,584.29	$151.69
Total for MAJOR GROUP 44	$7,584.29	$151.69
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	($2,824.50)	($56.49)
Other	N/A	N/A
Total for MAJOR GROUP 45	$20,871.90	$417.44
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	$644,277.95	$13,401.02
4813 Telephone Communications, Except Radiotelephone	$225,441.97	$4,508.84
4841 Cable and Other Pay Television Services	$507,733.22	$10,154.67
4899 Communications Services, NEC	$4,557.78	$91.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,384,324.76	$28,201.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,184,593.68	$63,691.86
Total for MAJOR GROUP 49	$3,184,593.68	$63,691.86
Total for DIVISION E	$4,927,069.35	$99,056.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$46,374.14	$927.47
5031 Lumber, Plywood, Millwork, and Wood Panels	$3,503.04	$70.06
5032 Brick, Stone, and Related Construction Materials	$4,303.12	$86.07
5044 Office Equipment	$114,648.08	$2,292.96
5045 Computers and Computer Peripheral Equipment and Software	$59,659.63	$1,193.20
5046 Commercial Equipment, NEC	$82,014.88	$1,640.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$76,654.85	$1,533.09
5049 Professional Equipment and Supplies, NEC	$6,474.50	$129.49
5051 Metals Service Centers and Offices	$439,143.93	$8,782.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$392,312.88	$7,846.25
5064 Electrical Appliances, Television and Radio Sets	$6,249.49	$125.00
5065 Electronic Parts and Equipment, NEC	$63,826.35	$1,276.52
5072 Hardware	$5,312.49	$106.25
5074 Plumbing and Heating Equipment and Supplies	$210,523.78	$4,210.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$48,376.05	$967.53
5078 Refrigeration Equipment and Supplies	$12,153.81	$243.08
5082 Construction and Mining Machinery and Equipment	$232,382.43	$4,647.65
5084 Industrial Machinery and Equipment	$451,790.78	$9,035.83
5085 Industrial Supplies	$9,000.18	$180.01
5087 Service Establishment Equipment and Supplies	$11,322.14	$226.45
5099 Durable Goods, NEC	$30,315.00	$606.30
Other	$14,450.17	$289.00
Total for MAJOR GROUP 50	$2,320,791.72	$46,415.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$22,293.72	$445.87
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$45,680.02	$913.61
5141 Groceries, General Line	$83,886.93	$1,677.73
5142 Packaged Frozen Foods	$26,332.32	$526.65
5149 Groceries and Related Products, NEC	$9,627.32	$192.55
5169 Chemicals and Allied Products, NEC	$28,547.32	$570.95
5191 Farm Supplies	$182,192.85	$3,679.43
Other	$54,040.97	$1,080.82
Total for MAJOR GROUP 51	$452,601.45	$9,087.61

Huron - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$2,773,393.17	$55,503.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$599,640.57	$11,992.81
5231 Paint, Glass, and Wallpaper Stores	$44,561.58	$891.23
5251 Hardware Stores	$226,066.39	$4,521.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$871,069.88	$17,421.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,260,887.34	$105,217.76
5331 Variety Stores	$186,585.69	$3,731.71
5399 Miscellaneous General Merchandise Stores	$734,239.36	$14,684.78
Total for MAJOR GROUP 53	$6,181,712.39	$123,634.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,339,473.13	$46,789.47
5421 Meat and Fish Markets, Including Freezer Provisioners	$3,301.77	$66.04
5431 Fruit and Vegetable Markets	$21,256.95	$425.13
5461 Retail Bakeries	$54,514.33	$1,090.29
5499 Miscellaneous Food Stores	$34,960.32	$699.20
Other	$1,910.15	$38.21
Total for MAJOR GROUP 54	$2,455,416.65	$49,108.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$349,443.89	$6,988.88
5521 Motor Vehicle Dealers	$11,774.01	$235.48
5531 Auto and Home Supply Stores	$506,896.00	$10,137.92
5541 Gasoline Service Station	$294,246.58	$5,884.93
Other	$8,476.36	$169.53
Total for MAJOR GROUP 55	$1,170,836.84	$23,416.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,431.54	$28.63
5621 Women's Clothing Stores	$173,871.87	$3,477.44
5632 Women’s Accessory and Specialty Stores	$8,816.21	$176.33
5651 Family Clothing Stores	$260,073.68	$5,201.48
5661 Shoe Stores	$42,047.59	$840.96
5699 Miscellaneous Apparel and Accessory Stores	$20,736.04	$414.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$508,308.93	$10,166.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$157,190.92	$3,143.82
5713 Floor Coverings Stores	$47,286.08	$945.72
5719 Miscellaneous Homefurnishings Stores	$3,987.22	$79.74
5722 Household Appliance Stores	$180,288.68	$3,605.78
5731 Radio, Television, and Consumer Electronics Stores	$31,437.94	$630.89
5734 Computer and Computer Software Stores	$117,855.67	$2,357.11
5735 Record and Prerecorded Tape Stores	$1,305.31	$26.11
5736 Musical Instruments Stores	$811.55	$16.23
Other	N/A	N/A
Total for MAJOR GROUP 57	$540,527.97	$10,812.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$980,224.23	$19,604.52
5813 Drinking Places	$510,341.68	$10,206.82
Total for MAJOR GROUP 58	$1,490,565.91	$29,811.34
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$12,815.22	$256.31
5932 Used Merchandise Stores	$73,426.89	$1,468.54
5941 Sporting Goods Stores and Bicycle Shops	$30,748.72	$614.98
5942 Book Stores	$3,162.01	$63.24
5943 Stationery Stores	$197,668.47	$3,953.39

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5944 Jewelry Stores	$82,043.97	$1,640.88
5945 Hobby, Toy, and Game Stores	$5,858.36	$117.17
5947 Gift, Novelty, and Souvenir Shops	$95,648.58	$1,912.98
5961 Catalog and Mail-Order Houses	$101,638.32	$2,032.78
5962 Automatic Merchandise Machine Operators	$43,574.93	$871.49
5963 Direct Selling Establishments	$73,879.03	$1,477.58
5983 Fuel Oil Dealers	$173,626.86	$3,472.54
5992 Florists	$45,705.92	$914.12
5993 Tobacco Stores and Stands	$52,670.02	$1,053.40
5999 Miscellaneous Retail Stores, NEC	$826,921.44	$16,543.00
Other	$59,553.05	$1,191.07
Total for MAJOR GROUP 59	$1,878,941.79	$37,583.47
Total for DIVISION G	$15,097,380.36	$301,954.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,078.00	$81.57
Other	$35,715.56	$714.31
Total for MAJOR GROUP 60	$39,793.56	$795.88
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$7,736.27	$154.73
Other	$4,017.12	$80.34
Total for MAJOR GROUP 61	$11,753.39	$235.07
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	$39,617.87	$792.36
Total for MAJOR GROUP 63	$39,617.87	$792.36
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$21,203.62	$424.08
Total for MAJOR GROUP 64	$21,203.62	$424.08
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$87,790.84	$1,755.82
6541 Title Abstract Offices	$31,489.47	$629.79
Other	N/A	N/A
Total for MAJOR GROUP 65	$128,467.43	$2,569.35
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$8,793.80	$175.88
Other	N/A	N/A
Total for MAJOR GROUP 67	$8,969.20	$179.39
Total for DIVISION H	$251,065.90	$5,021.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$361,026.61	$7,220.53
Total for MAJOR GROUP 70	$361,026.61	$7,220.53
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$35,615.73	$712.31
7217 Carpet and Upholstery Cleaning	$26,341.66	$526.83
7218 Industrial Launderers	$2,754.85	$55.10
7221 Photographic Studios, Portrait	$67,098.07	$1,341.96
7231 Beauty Shops	$144,037.99	$2,880.76
7299 Miscellaneous Personal Services, NEC	$19,879.34	$397.58
Other	$187,995.94	$3,759.91
Total for MAJOR GROUP 72	$483,723.58	$9,674.45
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,250.11	$65.00

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7322 Adjustment and Collection Services	$4,756.02	$95.12
7323 Credit Reporting Services	$1,003.32	$20.07
7331 Direct Mail Advertising Services	$2,852.83	$57.06
7336 Commercial Art and Graphic Design	$67,640.57	$1,352.82
7342 Disinfecting and Pest Control Services	$16,756.12	$335.12
7349 Building Cleaning and Maintenance Services, NEC	$65,582.36	$1,311.64
7359 Equipment Rental and Leasing, NEC	$147,982.87	$2,959.67
7361 Employment Agencies	$42,539.04	$850.78
7371 Computer Programming Services	$10,163.89	$203.28
7372 Prepackaged Software	$63,187.72	$1,263.76
7373 Computer Integrated Systems Design	$2,133.47	$42.67
7374 Computer Processing and Data Preparation and Processing Services	$7,587.48	$151.75
7375 Information Retrieval Services	$1,591.75	$31.84
7377 Computer Rental and Leasing	$23,500.26	$470.00
7378 Computer Maintenance and Repair	$21,292.66	$425.85
7379 Computer Related Services, NEC	$17,206.54	$344.13
7382 Security Systems Services	$9,739.66	$194.80
7389 Miscellaneous Business Services	$79,694.45	$1,593.90
Other	$9,096.56	$181.93
Total for MAJOR GROUP 73	$597,557.68	$11,951.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$223,402.05	$4,468.04
7538 General Automotive Repair Shops	$18,661.41	$373.22
7539 Automotive Repair Shops, NEC	$152,499.61	$3,050.00
Other	$128,859.87	$2,577.21
Total for MAJOR GROUP 75	$523,422.94	$10,468.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,613.67	$32.27
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$765,644.26	$15,312.89
7629 Electrical and Electronic Repair Shops, NEC	$2,424.85	$48.50
7692 Welding Repair	$67,925.34	$1,358.51
7699 Repair Shops and Related Services, NEC	$76,590.86	$1,531.80
Other	$26,148.29	$522.97
Total for MAJOR GROUP 76	$940,347.27	$18,806.94
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$101,555.90	$2,031.12
Other	N/A	N/A
Total for MAJOR GROUP 78	$103,152.30	$2,063.05
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$15,395.16	$307.91
7999 Amusement and Recreation Services, NEC	$18,839.94	$378.52
Other	$79,969.25	$1,599.37
Total for MAJOR GROUP 79	$114,204.35	$2,285.80
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$3,409.22	$68.18
8021 Offices and Clinics of Dentists	$2,306.50	$46.13
8042 Offices and Clinics of Optometrists	$4,260.12	$85.20
Other	$23,045.50	$460.91
Total for MAJOR GROUP 80	$33,021.34	$660.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$303,346.77	$6,066.95
Total for MAJOR GROUP 81	$303,346.77	$6,066.95
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$11,756.66	$235.13
Other	N/A	N/A
Total for MAJOR GROUP 82	$11,851.66	$237.03
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$38,254.47	$765.09
Total for MAJOR GROUP 86	$38,254.47	$765.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$139,444.29	$2,788.88
8713 Surveying Services	$6,470.38	$129.41
8721 Accounting, Auditing, and Bookkeeping Services	$100,044.39	$2,000.88
8734 Testing Laboratories	$9,138.09	$182.77
8741 Management Services	$8,220.78	$164.42
8742 Management Consulting Services	$82,246.05	$1,644.93
8748 Business Consulting Services, NEC	$14,978.07	$299.56
Other	N/A	N/A
Total for MAJOR GROUP 87	$361,293.05	$7,225.87
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,815.47	$396.32
Total for MAJOR GROUP 89	$19,815.47	$396.32
Total for DIVISION I	$3,892,218.49	$77,846.13
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$537,973.19	$10,759.47
C	Construction	$1,202,570.67	$24,161.04
D	Manufacturing	$1,054,334.75	$21,086.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,927,069.35	$99,056.85
F	Wholesale Trade	$2,773,393.17	$55,491.00
G	Retail Trade	$15,097,380.36	$301,954.44
H	Finance, Insurance, And Real Estate	$251,065.90	$5,021.35
I	Services	$3,892,218.49	$77,846.13
	Other	$141,498.14	$2,829.96
	Total for Huron - General	$29,877,504.02	$598,206.94

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
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Huron - Gross Receipts *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	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,164.91	$41.65
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	$330,455.00	$3,304.54
Other	$35,267.55	$352.67
Total for MAJOR GROUP 54	$365,722.55	$3,657.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$68,368.65	$683.68
Total for MAJOR GROUP 55	$68,368.65	$683.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$956,707.07	$9,567.07
5813 Drinking Places	$449,999.81	$4,500.02
Total for MAJOR GROUP 58	$1,406,706.88	$14,067.09
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$1,346.58	$13.47
Other	$55,606.58	$556.06
Total for MAJOR GROUP 59	$56,953.16	$569.53
Total for DIVISION G	$2,027,648.24	$20,276.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$354,792.72	$3,547.94
Total for MAJOR GROUP 70	$354,792.72	$3,547.94
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$12,643.82	$126.44
Other	$56,131.00	$561.31
Total for MAJOR GROUP 79	$68,774.82	$687.75
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		

Huron - Gross Receipts *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			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	$483,570.31	$4,835.72

Huron - Gross Receipts Recap

F	Wholesale Trade	$4,164.91	$41.65
G	Retail Trade	$2,027,648.24	$20,276.48
I	Services	$483,570.31	$4,835.72
	Other	$6,501.73	$65.02
	Total for Huron - Gross Receipts	$2,521,885.19	$25,218.87

Huron Recap

A	Agriculture, Forestry, And Fishing	$537,973.19	$10,759.47
C	Construction	$1,202,570.67	$24,161.04
D	Manufacturing	$1,054,334.75	$21,086.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,927,069.35	$99,056.85
F	Wholesale Trade	$2,777,558.08	$55,532.65
G	Retail Trade	$17,125,028.60	$322,230.92
H	Finance, Insurance, And Real Estate	$251,065.90	$5,021.35
I	Services	$4,375,788.80	$82,681.85
	Other	$147,999.87	$2,894.98
	Total for Huron	$32,399,389.21	$623,425.81

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7. Contractors’ Excise Tax is not included 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	$812.82	$15.44
Total for MAJOR GROUP 27	$812.82	$15.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$1,958.08	$37.20
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		
4813 Telephone Communications, Except Radiotelephone	$5,454.41	$103.63
Other	$3,567.91	$67.79
Total for MAJOR GROUP 48	$9,022.32	$171.42
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	$16,383.90	$311.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$606.21	$11.52
Total for MAJOR GROUP 50	$606.21	$11.52
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	$804.56	$15.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$54,166.40	$1,029.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$54,673.79	$1,038.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$170.46	$3.24
Other	$419.03	$7.96
Total for MAJOR GROUP 56	$589.49	$11.20

Interior - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$280.36	$5.32
5961 Catalog and Mail-Order Houses	$1,079.99	$20.52
5963 Direct Selling Establishments	$563.39	$10.70
5999 Miscellaneous Retail Stores, NEC	$298.91	$5.68
Other	$7,165.73	$136.15
Total for MAJOR GROUP 59	$9,388.38	$178.37
Total for DIVISION G	$78,406.06	$1,489.71

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$674.92	$12.82
Other	$1,100.43	$20.90
Total for MAJOR GROUP 73	$1,775.35	$33.72
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		
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	$625.27	$11.88
Total for MAJOR GROUP 87	$625.27	$11.88
Total for DIVISION I	$11,987.45	$227.75

Interior - General Recap

D	Manufacturing	$1,958.08	$37.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,383.90	$311.29
F	Wholesale Trade	$804.56	$15.29
G	Retail Trade	$78,406.06	$1,489.71
I	Services	$11,987.45	$227.75
	Other	$17,306.61	$328.83
	Total for Interior - General	$126,846.66	$2,410.07

Interior Recap

D	Manufacturing	$1,958.08	$37.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,383.90	$311.29
F	Wholesale Trade	$804.56	$15.29
G	Retail Trade	$78,406.06	$1,489.71
I	Services	$11,987.45	$227.75
	Other	$17,306.61	$328.83
	Total for Interior	$126,846.66	$2,410.07

Taxable	Tax Due

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

Returns Filed: January 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		$1,676,968.99	$92,233.29
	Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$1,676,968.99	$92,233.29

Intermediate Care Facility (MR) Tax Recap

Other		$1,676,968.99	$92,233.29
	Total for Intermediate Care Facility (MR) Tax	$1,676,968.99	$92,233.29

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.

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$58,297.55	$1,165.95
Total for MAJOR GROUP 17	$58,297.55	$1,165.95
Total for DIVISION C	$58,528.28	$1,170.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,270.71	$145.42
2731 Books: Publishing, or Publishing and Printing	$211.35	$4.23
2752 Commercial Printing, Lithographic	$2,973.10	$59.47
Other	$1,414.49	$28.29
Total for MAJOR GROUP 27	$11,869.65	$237.41
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	($9,771.18)	($195.42)
Total for MAJOR GROUP 35	($9,771.18)	($195.42)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$781.83	$15.64
Total for MAJOR GROUP 36	$781.83	$15.64
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	$60.85	$1.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,182.45	$43.65
Other	N/A	N/A

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$3,357.85	$67.16
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,368.60	$564.93
4813 Telephone Communications, Except Radiotelephone	$19,406.43	$388.14
4841 Cable and Other Pay Television Services	$33,041.50	$660.83
4899 Communications Services, NEC	$297.00	$5.94
Total for MAJOR GROUP 48	$80,113.53	$1,619.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$113,225.10	$2,264.50
Total for MAJOR GROUP 49	$113,225.10	$2,264.50
Total for DIVISION E	$196,724.47	$3,952.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,133.72	$82.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,845.33	$56.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,838.00	$976.76
5074 Plumbing and Heating Equipment and Supplies	$976.59	$19.53
5084 Industrial Machinery and Equipment	$1,045.62	$20.92
5087 Service Establishment Equipment and Supplies	$1,612.69	$32.26
Other	$23,640.98	$472.82
Total for MAJOR GROUP 50	$83,092.93	$1,661.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$687.67	$13.75
5141 Groceries, General Line	$1,432.46	$28.65
5191 Farm Supplies	$116,787.51	$2,335.75
Other	$6,254.25	$125.09
Total for MAJOR GROUP 51	$125,161.89	$2,503.24
Total for DIVISION F	$208,254.82	$4,165.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,135.85	$1,062.71
5251 Hardware Stores	$1,753.09	$35.06
Total for MAJOR GROUP 52	$54,888.94	$1,097.77
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$263,239.86	$5,264.80
5499 Miscellaneous Food Stores	$3,372.08	$67.44
Other	$15,405.80	$308.12
Total for MAJOR GROUP 54	$282,017.74	$5,640.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,021.75	$220.44
Other	$72,468.70	$1,449.37
Total for MAJOR GROUP 55	$83,490.45	$1,669.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,005.46	$40.11
5651 Family Clothing Stores	$1,352.70	$27.05
5661 Shoe Stores	$343.76	$6.88
5699 Miscellaneous Apparel and Accessory Stores	$1,642.76	$32.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,568.68	$111.38

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$31,340.40	$626.81
Other	$20,315.10	$406.30
Total for MAJOR GROUP 57	$51,655.50	$1,033.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$187,139.90	$3,742.80
Total for MAJOR GROUP 58	$187,139.90	$3,742.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,903.23	$78.07
5942 Book Stores	$969.46	$19.39
5943 Stationery Stores	$6,258.62	$125.17
5947 Gift, Novelty, and Souvenir Shops	$295.35	$5.91
5961 Catalog and Mail-Order Houses	$11,676.15	$233.53
5963 Direct Selling Establishments	$4,155.75	$83.12
5999 Miscellaneous Retail Stores, NEC	$18,584.69	$371.74
Other	$32,447.95	$648.96
Total for MAJOR GROUP 59	$78,291.20	$1,565.89
Total for DIVISION G	$747,598.13	$14,952.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$124.50	$2.49
Total for MAJOR GROUP 60	$124.50	$2.49
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	$18,272.73	$365.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,422.38	$168.44
7241 Barber Shops	$2,962.00	$59.24
Other	$30,757.44	$615.16
Total for MAJOR GROUP 72	$42,141.82	$842.84
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,815.65	$36.31
7349 Building Cleaning and Maintenance Services, NEC	$1,661.68	$33.23
7359 Equipment Rental and Leasing, NEC	$1,565.71	$31.32
7372 Prepackaged Software	$5,688.06	$113.76
7374 Computer Processing and Data Preparation and Processing Services	$79.60	$1.59
7379 Computer Related Services, NEC	$9,809.96	$196.20
7389 Miscellaneous Business Services	$7,774.97	$155.50
Other	$13,453.52	$269.08
Total for MAJOR GROUP 73	$41,849.15	$836.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$22,338.20	$446.76
Other	$26,638.74	$532.77
Total for MAJOR GROUP 75	$48,976.94	$979.53
MAJOR GROUP: 76 Miscellaneous Repair Services		

Ipswich - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$97,600.08	$1,952.00
Other	N/A	N/A
Total for MAJOR GROUP 76	$97,714.41	$1,954.29
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,022.33	$40.45
Total for MAJOR GROUP 78	$2,022.33	$40.45
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,858.00	$117.16
Total for MAJOR GROUP 79	$5,858.00	$117.16
MAJOR GROUP: 80 Health Services		
Other	$5,021.22	$100.43
Total for MAJOR GROUP 80	$5,021.22	$100.43
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$40,818.52	$816.38
8721 Accounting, Auditing, and Bookkeeping Services	$2,063.00	$41.26
Other	$11,065.10	$221.30
Total for MAJOR GROUP 87	$53,946.62	$1,078.94
Total for DIVISION I	$331,318.28	$6,626.38

Ipswich - General Recap

C	Construction	$58,528.28	$1,170.56
D	Manufacturing	$60.85	$1.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,724.47	$3,952.06
F	Wholesale Trade	$208,254.82	$4,165.11
G	Retail Trade	$747,598.13	$14,952.03
H	Finance, Insurance, And Real Estate	$18,272.73	$365.45
I	Services	$331,318.28	$6,626.38
	Other	$19,856.33	$397.13
	Total for Ipswich - General	$1,580,613.89	$31,629.97

Ipswich Recap

C	Construction	$58,528.28	$1,170.56
D	Manufacturing	$60.85	$1.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,724.47	$3,952.06
F	Wholesale Trade	$208,254.82	$4,165.11
G	Retail Trade	$747,598.13	$14,952.03
H	Finance, Insurance, And Real Estate	$18,272.73	$365.45
I	Services	$331,318.28	$6,626.38
	Other	$19,856.33	$397.13
	Total for Ipswich	$1,580,613.89	$31,629.97

Taxable	Tax Due

ITEMS OF NOTE:

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

Irene - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$1,411.97	$28.24
Other	$26,391.58	$527.84
Total for MAJOR GROUP 17	$27,803.55	$556.08
Total for DIVISION C	$27,803.55	$556.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,333.45	$66.67
Other	$1,426.62	$28.54
Total for MAJOR GROUP 27	$4,760.07	$95.21
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 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	$5,452.02	$109.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,008.00	$283.72
4813 Telephone Communications, Except Radiotelephone	$691.33	$13.83
4841 Cable and Other Pay Television Services	$17,888.86	$357.77
Other	$433.40	$8.67
Total for MAJOR GROUP 48	$33,021.59	$663.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,544.65	$770.89
Total for MAJOR GROUP 49	$38,544.65	$770.89
Total for DIVISION E	$73,080.24	$1,465.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$993.30	$19.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,866.12	$197.32
5084 Industrial Machinery and Equipment	$4,335.67	$86.71
Other	$5,541.00	$110.82
Total for MAJOR GROUP 50	$20,736.09	$414.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,046.03	$180.91
5142 Packaged Frozen Foods	$2,358.57	$47.17
Other	$6,094.49	$121.89
Total for MAJOR GROUP 51	$17,499.09	$349.97
Total for DIVISION F	$38,235.18	$764.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,255.89	$125.11
Other	N/A	N/A

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$6,397.40	$127.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,492.77	$29.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,629.77	$32.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$336.03	$6.72
Other	$51,554.97	$1,031.10
Total for MAJOR GROUP 54	$51,891.00	$1,037.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,396.12	$87.92
Total for MAJOR GROUP 55	$4,396.12	$87.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,551.10	$31.03
5651 Family Clothing Stores	$1,638.52	$32.77
Other	$1,513.48	$30.27
Total for MAJOR GROUP 56	$4,703.10	$94.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,852.43	$97.05
Total for MAJOR GROUP 57	$4,852.43	$97.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,026.33	$20.52
5943 Stationery Stores	$188.71	$3.77
5947 Gift, Novelty, and Souvenir Shops	$842.35	$16.85
5961 Catalog and Mail-Order Houses	$2,774.84	$55.50
5963 Direct Selling Establishments	$2,333.91	$46.67
5999 Miscellaneous Retail Stores, NEC	$5,849.22	$117.12
Other	$29,542.84	$590.87
Total for MAJOR GROUP 59	$42,558.20	$851.30
Total for DIVISION G	$132,143.98	$2,643.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,302.85	$226.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,313.33	$166.26
Total for MAJOR GROUP 72	$8,313.33	$166.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,971.00	$39.42
7372 Prepackaged Software	$2,711.74	$54.24
7389 Miscellaneous Business Services	$762.59	$15.25

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$9,611.74	$192.23
Total for MAJOR GROUP 73	$15,057.07	$301.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,216.19	$24.32
Total for MAJOR GROUP 76	$1,216.19	$24.32
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,892.17	$37.84
Total for MAJOR GROUP 78	$1,892.17	$37.84
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,408.00	$48.16
Other	$2,895.58	$57.91
Total for MAJOR GROUP 79	$5,303.58	$106.07
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$24,214.25	$484.29
Total for MAJOR GROUP 87	$24,214.25	$484.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$58,117.54	$1,162.34

Irene - General Recap

C	Construction	$27,803.55	$556.08
D	Manufacturing	$5,452.02	$109.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,080.24	$1,465.16
F	Wholesale Trade	$38,235.18	$764.68
G	Retail Trade	$132,143.98	$2,643.01
H	Finance, Insurance, And Real Estate	$11,302.85	$226.06
I	Services	$58,117.54	$1,162.34
	Total for Irene - General	$346,135.36	$6,926.38

Irene Recap

C	Construction	$27,803.55	$556.08
D	Manufacturing	$5,452.02	$109.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,080.24	$1,465.16
F	Wholesale Trade	$38,235.18	$764.68
G	Retail Trade	$132,143.98	$2,643.01
H	Finance, Insurance, And Real Estate	$11,302.85	$226.06
I	Services	$58,117.54	$1,162.34
	Total for Irene	$346,135.36	$6,926.38

Taxable	Tax Due

ITEMS OF NOTE:

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

Iroquois - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$80,415.80	$804.16
Total for MAJOR GROUP 17	$80,415.80	$804.16
Total for DIVISION C	$80,415.80	$804.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$692.00	$6.92
Total for MAJOR GROUP 20	$692.00	$6.92
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$932.58	$9.32
2731 Books: Publishing, or Publishing and Printing	$274.40	$2.74
Other	$1,464.47	$14.64
Total for MAJOR GROUP 27	$2,671.45	$26.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,224.95	$52.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,981.20	$39.81
Total for MAJOR GROUP 42	$3,981.20	$39.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,152.16	$142.38
4813 Telephone Communications, Except Radiotelephone	$24,662.31	$246.62
4841 Cable and Other Pay Television Services	$3,237.40	$32.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,771.71	$428.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,925.41	$199.26
Total for MAJOR GROUP 49	$19,925.41	$199.26
Total for DIVISION E	$66,678.32	$667.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,492.00	$34.92

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,742.02	$37.42
Total for MAJOR GROUP 50	$7,234.02	$72.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$47,353.74	$473.52
Total for MAJOR GROUP 51	$47,353.74	$473.52
Total for DIVISION F	$54,587.76	$545.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$113.85	$1.14
5251 Hardware Stores	$308.00	$3.08
Total for MAJOR GROUP 52	$421.85	$4.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,581.53	$25.82
Total for MAJOR GROUP 53	$2,581.53	$25.82
MAJOR GROUP: 54 Food Stores		
Other	$32,746.63	$327.47
Total for MAJOR GROUP 54	$32,746.63	$327.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,111.66	$41.12
Total for MAJOR GROUP 55	$4,111.66	$41.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$700.20	$7.01
5651 Family Clothing Stores	$2,302.92	$23.03
Other	$274.39	$2.74
Total for MAJOR GROUP 56	$3,277.51	$32.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$457.40	$4.57
5722 Household Appliance Stores	$1,864.03	$18.64
Other	$1,635.16	$16.35
Total for MAJOR GROUP 57	$3,956.59	$39.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$807.96	$8.08
5943 Stationery Stores	$2,552.53	$25.52
5961 Catalog and Mail-Order Houses	$2,714.15	$27.14
5963 Direct Selling Establishments	$2,098.15	$20.98
5999 Miscellaneous Retail Stores, NEC	$12,829.99	$128.30
Other	$10,321.49	$103.22
Total for MAJOR GROUP 59	$31,324.27	$313.24
Total for DIVISION G	$78,420.04	$784.21
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	$818.53	$8.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,317.01	$53.17
Total for MAJOR GROUP 72	$5,317.01	$53.17
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$576.03	$5.76
7372 Prepackaged Software	$1,870.80	$18.71
7389 Miscellaneous Business Services	$2,172.37	$21.72

Iroquois - General *continued...*

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

			Taxable	Tax Due
Other			$2,621.20	$26.21
		Total for MAJOR GROUP 73	$7,240.40	$72.40
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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			$994.60	$9.95
		Total for MAJOR GROUP 87	$994.60	$9.95
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$37,307.61	$373.08

Iroquois - General Recap

C	Construction	$80,415.80	$804.16
D	Manufacturing	$5,224.95	$52.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,678.32	$667.64
F	Wholesale Trade	$54,587.76	$545.86
G	Retail Trade	$78,420.04	$784.21
H	Finance, Insurance, And Real Estate	$818.53	$8.19
I	Services	$37,307.61	$373.08
	Other	$3,749.77	$37.50
	Total for Iroquois - General	$327,202.78	$3,272.88

Iroquois Recap

C	Construction	$80,415.80	$804.16
D	Manufacturing	$5,224.95	$52.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,678.32	$667.64
F	Wholesale Trade	$54,587.76	$545.86
G	Retail Trade	$78,420.04	$784.21
H	Finance, Insurance, And Real Estate	$818.53	$8.19
I	Services	$37,307.61	$373.08
	Other	$3,749.77	$37.50
	Total for Iroquois	$327,202.78	$3,272.88

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.

Isabel - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,203.60	$24.08
Other	$1,251.35	$25.03
Total for MAJOR GROUP 27	$2,454.95	$49.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$16,950.97	$339.03
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	$1,325.17	$26.50
4813 Telephone Communications, Except Radiotelephone	$2,217.80	$44.35
Other	$6,112.68	$122.26
Total for MAJOR GROUP 48	$9,655.65	$193.11
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	$28,058.13	$561.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,494.82	$29.90
5084 Industrial Machinery and Equipment	$1,731.94	$34.65
Other	$14,380.72	$287.62
Total for MAJOR GROUP 50	$17,607.48	$352.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,904.74	$498.09
Total for MAJOR GROUP 51	$24,904.74	$498.09
Total for DIVISION F	$42,512.22	$850.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$769.52	$15.39
Total for MAJOR GROUP 53	$769.52	$15.39
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,308.39	$26.17

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$32,892.69	$657.85
Total for MAJOR GROUP 54	$34,201.08	$684.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$85,862.94	$1,717.26
Total for MAJOR GROUP 55	$85,862.94	$1,717.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,518.98	$30.39
Other	$1,023.07	$20.46
Total for MAJOR GROUP 56	$2,542.05	$50.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,577.19	$71.54
Total for MAJOR GROUP 57	$3,577.19	$71.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,412.08	$48.24
5963 Direct Selling Establishments	$3,120.98	$62.42
5999 Miscellaneous Retail Stores, NEC	$35,850.12	$717.16
Other	$22,310.22	$446.21
Total for MAJOR GROUP 59	$63,693.40	$1,274.03
Total for DIVISION G	$244,128.37	$4,882.74
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	$2,636.15	$52.73
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$710.00	$14.20
7389 Miscellaneous Business Services	$606.00	$12.12
Other	($11,270.61)	($225.42)
Total for MAJOR GROUP 73	($9,954.61)	($199.10)
MAJOR GROUP: 75 Automotive 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	$6,238.19	$124.77
Total for MAJOR GROUP 76	$6,238.19	$124.77
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services		

Isabel - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$531.00	$10.62
	Total for MAJOR GROUP 87	$531.00	$10.62
	Total for DIVISION I	$9,281.72	$185.63

Isabel - General Recap

D	Manufacturing	$16,950.97	$339.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,058.13	$561.16
F	Wholesale Trade	$42,512.22	$850.26
G	Retail Trade	$244,128.37	$4,882.74
H	Finance, Insurance, And Real Estate	$2,636.15	$52.73
I	Services	$9,281.72	$185.63
	Other	$7,115.54	$142.31
	Total for Isabel - General	$350,683.10	$7,013.86

Isabel Recap

D	Manufacturing	$16,950.97	$339.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,058.13	$561.16
F	Wholesale Trade	$42,512.22	$850.26
G	Retail Trade	$244,128.37	$4,882.74
H	Finance, Insurance, And Real Estate	$2,636.15	$52.73
I	Services	$9,281.72	$185.63
	Other	$7,115.54	$142.31
	Total for Isabel	$350,683.10	$7,013.86

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Java - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,802.09	$316.04
Total for MAJOR GROUP 17	$15,802.09	$316.04
Total for DIVISION C	$15,802.09	$316.04
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,541.99	$30.84
2731 Books: Publishing, or Publishing and Printing	$24.99	$0.50
Other	$219.27	$4.39
Total for MAJOR GROUP 27	$1,786.25	$35.73
Total for DIVISION D	$1,786.25	$35.73
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	$2,369.50	$47.62
4813 Telephone Communications, Except Radiotelephone	$2,771.30	$55.43
4841 Cable and Other Pay Television Services	$3,974.83	$79.50
Total for MAJOR GROUP 48	$9,115.63	$182.55
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	$20,058.43	$401.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,634.50	$32.69
Total for MAJOR GROUP 50	$1,634.50	$32.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$84,427.11	$1,688.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,603.53	$32.07
Total for MAJOR GROUP 53	$1,603.53	$32.07
MAJOR GROUP: 54 Food Stores		
Other	$943.67	$18.87
Total for MAJOR GROUP 54	$943.67	$18.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$6,007.92	$120.16
Total for MAJOR GROUP 55	$6,007.92	$120.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$377.66	$7.55
Other	$713.50	$14.27
Total for MAJOR GROUP 56	$1,091.16	$21.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,819.69	$176.40
Total for MAJOR GROUP 57	$8,819.69	$176.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Java - 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	$284.44	$5.69
5961 Catalog and Mail-Order Houses	$611.32	$12.23
5999 Miscellaneous Retail Stores, NEC	$490.81	$9.81
Other	$14,192.03	$283.84
Total for MAJOR GROUP 59	$15,578.60	$311.57
Total for DIVISION G	$40,947.15	$818.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
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	$4,667.44	$93.35
Total for MAJOR GROUP 73	$4,667.44	$93.35
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		
7841 Video Tape Rental	$438.67	$8.77
Total for MAJOR GROUP 78	$438.67	$8.77
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$14,064.56	$281.30

Java - General Recap

C	Construction	$15,802.09	$316.04
D	Manufacturing	$1,786.25	$35.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,058.43	$401.41
F	Wholesale Trade	$84,427.11	$1,688.54
G	Retail Trade	$40,947.15	$818.94
I	Services	$14,064.56	$281.30
	Other	$174.22	$3.48
	Total for Java - General	$177,259.81	$3,545.44

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

Returns Filed: January 2012

Java Recap

		Taxable	Tax Due
C	Construction	$15,802.09	$316.04
D	Manufacturing	$1,786.25	$35.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,058.43	$401.41
F	Wholesale Trade	$84,427.11	$1,688.54
G	Retail Trade	$40,947.15	$818.94
I	Services	$14,064.56	$281.30
	Other	$174.22	$3.48
	Total for Java	$177,259.81	$3,545.44

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Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,651.22	$73.02
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,041.22	$100.82
Total for DIVISION A	$5,041.22	$100.82
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$64,722.70	$1,294.45
1752 Floor Laying and Other Floor Work, NEC	$8,056.58	$161.14
Other	$29,279.32	$585.58
Total for MAJOR GROUP 17	$102,058.60	$2,041.17
Total for DIVISION C	$102,058.60	$2,041.17
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,589.43	$51.79
2731 Books: Publishing, or Publishing and Printing	$67.44	$1.35
Other	$786.14	$15.73
Total for MAJOR GROUP 27	$3,443.01	$68.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$21,908.57	$438.17
Total for MAJOR GROUP 35	$21,908.57	$438.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$28,597.70	$571.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,576.17	$91.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,337.92	$106.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,906.00	$579.85
4813 Telephone Communications, Except Radiotelephone	$17,641.49	$352.84
4841 Cable and Other Pay Television Services	$15,160.83	$303.22
4899 Communications Services, NEC	$1,612.22	$32.24
Total for MAJOR GROUP 48	$63,320.54	$1,268.15

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$40,418.21	$808.37
Total for MAJOR GROUP 49	$40,418.21	$808.37
Total for DIVISION E	$109,369.67	$2,189.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,332.70	$606.65
5065 Electronic Parts and Equipment, NEC	$7,750.98	$155.02
Other	$34,616.14	$692.33
Total for MAJOR GROUP 50	$72,699.82	$1,454.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,894.40	$57.89
Total for MAJOR GROUP 51	$2,894.40	$57.89
Total for DIVISION F	$75,594.22	$1,511.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,259.28	$565.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,046.28	$580.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,815.24	$116.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,164.41	$143.29
MAJOR GROUP: 54 Food Stores		
Other	$3,625.14	$72.50
Total for MAJOR GROUP 54	$3,625.14	$72.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,229.89	$64.59
5541 Gasoline Service Station	$43,929.01	$878.57
Other	$788.11	$15.76
Total for MAJOR GROUP 55	$47,947.01	$958.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,467.23	$49.35
5651 Family Clothing Stores	$4,679.97	$93.60
5661 Shoe Stores	$1,377.37	$27.54
Other	$2,184.19	$43.68
Total for MAJOR GROUP 56	$10,708.76	$214.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,382.04	$807.64
5719 Miscellaneous Homefurnishings Stores	$2,997.53	$59.95
5734 Computer and Computer Software Stores	$387.00	$7.74
Other	$6,949.66	$138.99
Total for MAJOR GROUP 57	$50,716.23	$1,014.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,593.11	$471.87
Total for MAJOR GROUP 58	$23,593.11	$471.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,126.20	$42.52
5943 Stationery Stores	$868.46	$17.37
5945 Hobby, Toy, and Game Stores	$1,230.82	$24.62
5961 Catalog and Mail-Order Houses	$11,246.10	$224.93
5963 Direct Selling Establishments	$9,183.28	$183.66
5999 Miscellaneous Retail Stores, NEC	$8,674.14	$173.49
Other	$1,241.65	$24.83
Total for MAJOR GROUP 59	$34,570.65	$691.42

Jefferson - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$207,371.59	$4,147.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,015.98	$60.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$793.83	$15.88
Other	$7,620.16	$152.40
Total for MAJOR GROUP 72	$8,413.99	$168.28
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$310.00	$6.20
7342 Disinfecting and Pest Control Services	$972.72	$19.45
7359 Equipment Rental and Leasing, NEC	$1,911.50	$38.23
7372 Prepackaged Software	$2,832.78	$56.66
7389 Miscellaneous Business Services	$1,122.00	$22.44
Other	$1,645.19	$32.90
Total for MAJOR GROUP 73	$8,794.19	$175.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,184.49	$83.69
Other	$64,284.14	$1,285.69
Total for MAJOR GROUP 76	$68,468.63	$1,369.38
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,695.50	$73.91
Total for MAJOR GROUP 78	$3,695.50	$73.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$475.00	$9.50
Total for MAJOR GROUP 81	$475.00	$9.50
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$26,860.33	$537.21
Other	$3,377.75	$67.56
Total for MAJOR GROUP 87	$30,238.08	$604.77
Total for DIVISION I	$128,623.67	$2,572.49

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

Returns Filed: January 2012

Jefferson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,041.22	$100.82
C	Construction	$102,058.60	$2,041.17
D	Manufacturing	$28,597.70	$571.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,369.67	$2,189.14
F	Wholesale Trade	$75,594.22	$1,511.89
G	Retail Trade	$207,371.59	$4,147.41
H	Finance, Insurance, And Real Estate	$3,015.98	$60.32
I	Services	$128,623.67	$2,572.49
	Total for Jefferson - General	$659,672.65	$13,195.20

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$5,041.22	$100.82
C	Construction	$102,058.60	$2,041.17
D	Manufacturing	$28,597.70	$571.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,369.67	$2,189.14
F	Wholesale Trade	$75,594.22	$1,511.89
G	Retail Trade	$207,371.59	$4,147.41
H	Finance, Insurance, And Real Estate	$3,015.98	$60.32
I	Services	$128,623.67	$2,572.49
	Total for Jefferson	$659,672.65	$13,195.20

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.

Kadoka - 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	$5,129.93	$102.60
Total for MAJOR GROUP 07	$5,129.93	$102.60
Total for DIVISION A	$5,585.88	$111.72
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,788.60	$335.77
Other	N/A	N/A
Total for MAJOR GROUP 17	$18,890.00	$377.80
Total for DIVISION C	$18,890.00	$377.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,064.00	$41.28
Total for MAJOR GROUP 20	$2,064.00	$41.28
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	$1,865.06	$37.31
2752 Commercial Printing, Lithographic	$1,539.59	$30.80
Other	$374.47	$7.49
Total for MAJOR GROUP 27	$3,779.12	$75.60
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	$368.76	$7.38
Total for MAJOR GROUP 35	$368.76	$7.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$7,210.38	$144.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,648.85	$92.98
Total for MAJOR GROUP 42	$4,648.85	$92.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,077.02	$715.17
4813 Telephone Communications, Except Radiotelephone	$30,562.64	$611.25
Other	$2,110.00	$42.20
Total for MAJOR GROUP 48	$67,749.66	$1,368.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Kadoka - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$139,561.28	$2,804.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$580.60	$11.61
5074 Plumbing and Heating Equipment and Supplies	$7,307.30	$146.15
Other	$6,767.27	$135.35
Total for MAJOR GROUP 50	$14,655.17	$293.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,010.15	$60.20
Other	$6,690.38	$133.81
Total for MAJOR GROUP 51	$9,700.53	$194.01
Total for DIVISION F	$24,355.70	$487.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$911.16	$18.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,962.74	$1,099.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,196.48	$43.93
Total for MAJOR GROUP 53	$2,196.48	$43.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$178,834.41	$3,576.69
5499 Miscellaneous Food Stores	$1,489.67	$29.79
Other	$7,001.69	$140.03
Total for MAJOR GROUP 54	$187,325.77	$3,746.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$666.97	$13.34
5651 Family Clothing Stores	$2,075.37	$41.51
Other	$1,814.34	$36.29
Total for MAJOR GROUP 56	$4,556.68	$91.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,486.00	$129.72
Other	$868.71	$17.37
Total for MAJOR GROUP 57	$7,354.71	$147.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$21,240.73	$424.82
Other	N/A	N/A
Total for MAJOR GROUP 58	$38,588.04	$771.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,617.89	$152.36
5943 Stationery Stores	$910.63	$18.21
5947 Gift, Novelty, and Souvenir Shops	$8,880.89	$177.62
5961 Catalog and Mail-Order Houses	$7,823.66	$156.48
5963 Direct Selling Establishments	$4,502.86	$90.06
5999 Miscellaneous Retail Stores, NEC	$12,928.36	$258.56
Other	$68,127.13	$1,362.55
Total for MAJOR GROUP 59	$110,791.42	$2,215.84
Total for DIVISION G	$525,077.91	$10,501.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,325.25	$26.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$25,112.88	$502.26
Other	N/A	N/A
Total for MAJOR GROUP 70	$25,287.88	$505.76
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,857.24	$317.16
Other	$3,644.19	$72.89
Total for MAJOR GROUP 72	$19,501.43	$390.05
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,337.07	$26.74
7379 Computer Related Services, NEC	$162.94	$3.26
7389 Miscellaneous Business Services	$3,498.72	$69.98
Other	$6,501.31	$130.02
Total for MAJOR GROUP 73	$11,500.04	$230.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$47,745.93	$954.91
Total for MAJOR GROUP 75	$47,745.93	$954.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,709.17	$34.18
Total for MAJOR GROUP 78	$1,709.17	$34.18
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,307.08	$86.15
Other	$3,809.59	$76.19
Total for MAJOR GROUP 87	$8,116.67	$162.34

Kadoka - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$122,593.42	$2,451.89

Kadoka - General Recap

A	Agriculture, Forestry, And Fishing	$5,585.88	$111.72
C	Construction	$18,890.00	$377.80
D	Manufacturing	$7,210.38	$144.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,561.28	$2,804.86
F	Wholesale Trade	$24,355.70	$487.12
G	Retail Trade	$525,077.91	$10,501.58
H	Finance, Insurance, And Real Estate	$1,325.25	$26.51
I	Services	$122,593.42	$2,451.89
	Total for Kadoka - General	$844,599.82	$16,905.71

Kadoka - Gross Receipts

DIVISION: -- No Division			
MAJOR GROUP: No Major Group			
Other No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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		$21,240.73	$212.41
Other		N/A	N/A
	Total for MAJOR GROUP 58	$38,588.04	$385.88
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$120,411.63	$1,204.12
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$25,112.88	$251.13
	Total for MAJOR GROUP 70	$25,112.88	$251.13
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	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	$26,179.13	$261.79

Kadoka - Gross Receipts Recap

G	Retail Trade	$120,411.63	$1,204.12
I	Services	$26,179.13	$261.79
	Other	$280.00	$2.80
	Total for Kadoka - Gross Receipts	$146,870.76	$1,468.71

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

Returns Filed: January 2012

Kadoka Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,585.88	$111.72
C	Construction	$18,890.00	$377.80
D	Manufacturing	$7,210.38	$144.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,561.28	$2,804.86
F	Wholesale Trade	$24,355.70	$487.12
G	Retail Trade	$645,489.54	$11,705.70
H	Finance, Insurance, And Real Estate	$1,325.25	$26.51
I	Services	$148,772.55	$2,713.68
	Other	$280.00	$2.80
	Total for Kadoka	$991,470.58	$18,374.42

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.

Kennebec - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$17,924.69	$358.49
Total for MAJOR GROUP 17	$17,924.69	$358.49
Total for DIVISION C	$19,172.46	$383.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,625.27	$32.50
2731 Books: Publishing, or Publishing and Printing	$185.88	$3.72
2752 Commercial Printing, Lithographic	$1,217.94	$24.36
Other	$169.38	$3.39
Total for MAJOR GROUP 27	$3,198.47	$63.97
MAJOR 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	$26,985.71	$539.72
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	$14,513.00	$298.64
4813 Telephone Communications, Except Radiotelephone	$173,189.45	$3,463.79
4841 Cable and Other Pay Television Services	$2,487.99	$49.76
Total for MAJOR GROUP 48	$190,190.44	$3,812.19
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	$227,737.27	$4,563.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,518.43	$190.37
Total for MAJOR GROUP 50	$9,518.43	$190.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,466.40	$49.34

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,277.08	$45.54
Total for MAJOR GROUP 51	$4,743.48	$94.88
Total for DIVISION F	$14,261.91	$285.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($1,034.78)	($20.70)
Total for MAJOR GROUP 52	($1,034.78)	($20.70)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$658.15	$13.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$738.98	$14.79
MAJOR GROUP: 54 Food Stores		
Other	$60,760.27	$1,215.21
Total for MAJOR GROUP 54	$60,760.27	$1,215.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$583.91	$11.67
5651 Family Clothing Stores	$706.83	$14.14
Other	$736.82	$14.74
Total for MAJOR GROUP 56	$2,027.56	$40.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$147.00	$2.94
Other	$6,846.94	$136.94
Total for MAJOR GROUP 57	$6,993.94	$139.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,718.66	$34.37
5943 Stationery Stores	$90.48	$1.81
5961 Catalog and Mail-Order Houses	$2,136.59	$42.74
5963 Direct Selling Establishments	$1,451.77	$29.04
5999 Miscellaneous Retail Stores, NEC	$2,933.85	$58.67
Other	$53,217.46	$1,064.36
Total for MAJOR GROUP 59	$61,548.81	$1,230.99
Total for DIVISION G	$158,069.71	$3,161.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,528.80	$290.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Kennebec - General *continued...*

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

	Taxable	Tax Due
Other	$23,595.78	$471.91
Total for MAJOR GROUP 70	$23,595.78	$471.91
MAJOR GROUP: 72 Personal Services		
Other	$2,242.85	$44.85
Total for MAJOR GROUP 72	$2,242.85	$44.85
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$304.60	$6.09
7372 Prepackaged Software	$3,645.77	$72.92
7389 Miscellaneous Business Services	$4,341.82	$86.84
Other	$2,925.63	$58.51
Total for MAJOR GROUP 73	$11,217.82	$224.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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: 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		
8742 Management Consulting Services	$11,094.39	$221.89
Other	$1,601.00	$32.02
Total for MAJOR GROUP 87	$12,695.39	$253.91
Total for DIVISION I	$63,226.80	$1,264.52

Kennebec - General Recap

C	Construction	$19,172.46	$383.45
D	Manufacturing	$26,985.71	$539.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$227,737.27	$4,563.13
F	Wholesale Trade	$14,261.91	$285.25
G	Retail Trade	$158,069.71	$3,161.41
H	Finance, Insurance, And Real Estate	$14,528.80	$290.58
I	Services	$63,226.80	$1,264.52
	Other	$140.17	$2.80
	Total for Kennebec - General	$524,122.83	$10,490.86

Kennebec - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

Kennebec - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
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	$31,806.00	$318.06
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$8,731.15	$87.32
		Total for MAJOR GROUP 70	$8,731.15	$87.32
		Total for DIVISION I	$8,731.15	$87.32

Kennebec - Gross Receipts Recap

G	Retail Trade	$31,806.00	$318.06
I	Services	$8,731.15	$87.32
	Other	$1,674.76	$16.75
	Total for Kennebec - Gross Receipts	$42,211.91	$422.13

Kennebec Recap

C	Construction	$19,172.46	$383.45
D	Manufacturing	$26,985.71	$539.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$227,737.27	$4,563.13
F	Wholesale Trade	$14,261.91	$285.25
G	Retail Trade	$189,875.71	$3,479.47
H	Finance, Insurance, And Real Estate	$14,528.80	$290.58
I	Services	$71,957.95	$1,351.84
	Other	$1,814.93	$19.55
	Total for Kennebec	$566,334.74	$10,912.99

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.

Keystone - 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	$14,880.17	$297.60
Other	$7,540.16	$150.81
Total for MAJOR GROUP 17	$22,420.33	$448.41
Total for DIVISION C	$22,420.33	$448.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$509.77	$10.20
Total for MAJOR GROUP 20	$509.77	$10.20
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$493.44	$9.87
Other	$445.97	$8.93
Total for MAJOR GROUP 27	$939.41	$18.80
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
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,357.04	$47.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,129.91	$162.60
Total for MAJOR GROUP 42	$8,129.91	$162.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,772.45	$421.99
4813 Telephone Communications, Except Radiotelephone	$23,073.68	$461.47
4841 Cable and Other Pay Television Services	$6,530.65	$130.61
4899 Communications Services, NEC	$423.37	$8.47
Total for MAJOR GROUP 48	$50,800.15	$1,022.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$68,920.50	$1,378.41
Total for MAJOR GROUP 49	$68,920.50	$1,378.41
Total for DIVISION E	$127,850.56	$2,563.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,125.04	$42.50
5065 Electronic Parts and Equipment, NEC	$49,737.00	$994.74
Other	$5,931.80	$118.64
Total for MAJOR GROUP 50	$57,793.84	$1,155.88

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$655.85	$13.11
Other	$6,072.89	$121.46
Total for MAJOR GROUP 51	$6,728.74	$134.57
Total for DIVISION F	$64,522.58	$1,290.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,681.42	$213.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,392.48	$307.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,843.99	$76.88
Other	$1,475.34	$29.50
Total for MAJOR GROUP 53	$5,319.33	$106.38
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	$12,005.24	$240.11
Other	$25,166.39	$503.33
Total for MAJOR GROUP 54	$37,171.63	$743.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$242.19	$4.85
Other	$974.24	$19.49
Total for MAJOR GROUP 56	$1,216.43	$24.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$500.77	$10.01
Total for MAJOR GROUP 57	$500.77	$10.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$39,443.63	$788.86
Total for MAJOR GROUP 58	$39,443.63	$788.86
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$131.43	$2.63
5943 Stationery Stores	$949.63	$18.99
5947 Gift, Novelty, and Souvenir Shops	$14,979.91	$299.60
5961 Catalog and Mail-Order Houses	$2,549.02	$50.99
5963 Direct Selling Establishments	$2,831.70	$56.64
5999 Miscellaneous Retail Stores, NEC	$953.97	$19.22
Other	$8,364.42	$167.28
Total for MAJOR GROUP 59	$30,760.08	$615.35
Total for DIVISION G	$152,870.65	$3,057.56
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: 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		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6794 Patent Owners and Lessors	$5,966.02	$119.32
Total for MAJOR GROUP 67	$5,966.02	$119.32
Total for DIVISION H	$10,250.95	$205.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$40,435.99	$808.72
Other	N/A	N/A
Total for MAJOR GROUP 70	$43,637.66	$872.75
MAJOR GROUP: 72 Personal Services		
Other	$4,598.23	$91.96
Total for MAJOR GROUP 72	$4,598.23	$91.96
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$212.50	$4.25
7349 Building Cleaning and Maintenance Services, NEC	$640.95	$12.82
7372 Prepackaged Software	$2,037.62	$40.75
7379 Computer Related Services, NEC	$164.66	$3.29
7382 Security Systems Services	$1,661.94	$33.24
7389 Miscellaneous Business Services	$815.57	$16.31
Other	$5,757.55	$115.14
Total for MAJOR GROUP 73	$11,290.79	$225.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,179.98	$83.60
Total for MAJOR GROUP 76	$4,179.98	$83.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,466.00	$29.32
Total for MAJOR GROUP 78	$1,466.00	$29.32
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,539.41	$50.79
Total for MAJOR GROUP 79	$2,539.41	$50.79
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,928.26	$138.56
8742 Management Consulting Services	$943.50	$18.87
Other	$643.98	$12.88
Total for MAJOR GROUP 87	$8,515.74	$170.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$78,611.11	$1,572.19

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

Returns Filed: January 2012

Keystone - General Recap

		Taxable	Tax Due
C	Construction	$22,420.33	$448.41
D	Manufacturing	$2,357.04	$47.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,850.56	$2,563.55
F	Wholesale Trade	$64,522.58	$1,290.45
G	Retail Trade	$152,870.65	$3,057.56
H	Finance, Insurance, And Real Estate	$10,250.95	$205.02
I	Services	$78,611.11	$1,572.19
	Other	$605.62	$12.11
	Total for Keystone - General	$459,488.84	$9,196.45

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			$38,157.87	$381.59
		Total for MAJOR GROUP 58	$38,157.87	$381.59
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$43,504.25	$435.05
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$36,707.58	$367.08
Other			N/A	N/A
		Total for MAJOR GROUP 70	$39,909.25	$399.10
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	$39,926.49	$399.27

Keystone - Gross Receipts Recap

G	Retail Trade	$43,504.25	$435.05
I	Services	$39,926.49	$399.27
	Total for Keystone - Gross Receipts	$83,430.74	$834.32

Keystone Recap

C	Construction	$22,420.33	$448.41
D	Manufacturing	$2,357.04	$47.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,850.56	$2,563.55
F	Wholesale Trade	$64,522.58	$1,290.45
G	Retail Trade	$196,374.90	$3,492.61
H	Finance, Insurance, And Real Estate	$10,250.95	$205.02
I	Services	$118,537.60	$1,971.46
	Other	$605.62	$12.11
	Total for Keystone	$542,919.58	$10,030.77

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$4,911.98	$98.24
Total for MAJOR GROUP 07	$4,911.98	$98.24
Total for DIVISION A	$4,993.98	$99.88
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		
Other	$80,254.39	$1,605.09
Total for MAJOR GROUP 17	$80,254.39	$1,605.09
Total for DIVISION C	$80,364.39	$1,608.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$992.00	$19.84
Total for MAJOR GROUP 20	$992.00	$19.84
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,525.51	$30.51
Other	$1,889.17	$37.78
Total for MAJOR GROUP 27	$3,414.68	$68.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	$16,024.34	$320.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,490.56	$89.81
Total for MAJOR GROUP 42	$4,490.56	$89.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,116.00	$754.38

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$63,861.41	$1,277.23
Other	$11,248.30	$224.96
Total for MAJOR GROUP 48	$112,225.71	$2,256.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,372.84	$987.46
Total for MAJOR GROUP 49	$49,372.84	$987.46
Total for DIVISION E	$166,089.11	$3,333.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,752.83	$55.06
5045 Computers and Computer Peripheral Equipment and Software	$3,421.83	$68.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$708.36	$14.17
5074 Plumbing and Heating Equipment and Supplies	$12,554.67	$251.09
5082 Construction and Mining Machinery and Equipment	$1,617.10	$32.34
Other	($22,070.79)	($441.42)
Total for MAJOR GROUP 50	($1,016.00)	($20.32)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$241.50	$4.83
5141 Groceries, General Line	$5,182.96	$103.66
5191 Farm Supplies	$29,348.71	$586.98
Other	$40,394.28	$807.89
Total for MAJOR GROUP 51	$75,167.45	$1,503.36
Total for DIVISION F	$74,151.45	$1,483.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,937.20	$1,618.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$128,934.98	$2,578.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,434.80	$48.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,652.47	$53.05
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$1,028.88	$20.57
5499 Miscellaneous Food Stores	$1,541.51	$30.83
Other	$81,095.30	$1,621.92
Total for MAJOR GROUP 54	$83,665.69	$1,673.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,609.11	$452.18
Other	$29,883.16	$597.66
Total for MAJOR GROUP 55	$52,492.27	$1,049.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,554.72	$31.09
5651 Family Clothing Stores	$2,076.89	$41.54
5661 Shoe Stores	$517.97	$10.36
5699 Miscellaneous Apparel and Accessory Stores	$713.56	$14.27
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,731.14	$114.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,285.44	$125.71
Other	$1,821.39	$36.43
Total for MAJOR GROUP 57	$8,106.83	$162.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$157,059.19	$3,141.19
Total for MAJOR GROUP 58	$157,059.19	$3,141.19

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,469.17	$129.38
5942 Book Stores	$526.97	$10.54
5943 Stationery Stores	$2,477.47	$49.55
5961 Catalog and Mail-Order Houses	$4,735.29	$94.71
5963 Direct Selling Establishments	($12,917.77)	($258.35)
5999 Miscellaneous Retail Stores, NEC	$7,366.45	$147.56
Other	$8,021.57	$160.44
Total for MAJOR GROUP 59	$16,679.15	$333.83
Total for DIVISION G	$455,321.72	$9,106.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
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	$4,624.56	$92.49
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		
7231 Beauty Shops	$5,038.22	$100.76
Other	$4,585.00	$91.70
Total for MAJOR GROUP 72	$9,623.22	$192.46
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$80.40	$1.61
7349 Building Cleaning and Maintenance Services, NEC	$2,875.83	$57.52
7359 Equipment Rental and Leasing, NEC	$344.60	$6.89
7372 Prepackaged Software	$3,107.23	$62.15
7374 Computer Processing and Data Preparation and Processing Services	$91.50	$1.83
7379 Computer Related Services, NEC	$346.25	$6.93
7389 Miscellaneous Business Services	$18,261.32	$365.22
Other	$3,827.39	$76.55
Total for MAJOR GROUP 73	$28,934.52	$578.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$295,439.97	$5,908.80
Other	$12,125.67	$242.51
Total for MAJOR GROUP 75	$307,565.64	$6,151.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,155.67	$23.11
Other	$416.08	$8.32
Total for MAJOR GROUP 76	$1,571.75	$31.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,424.67	$68.49
Total for MAJOR GROUP 78	$3,424.67	$68.49
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Kimball - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$247,860.75	$4,957.22
8721 Accounting, Auditing, and Bookkeeping Services	$11,773.50	$235.47
8742 Management Consulting Services	$896,503.00	$17,930.06
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,157,195.75	$23,143.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,569,558.46	$31,391.17

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$4,993.98	$99.88
C	Construction	$80,364.39	$1,608.23
D	Manufacturing	$16,024.34	$320.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,089.11	$3,333.84
F	Wholesale Trade	$74,151.45	$1,483.04
G	Retail Trade	$455,321.72	$9,106.69
H	Finance, Insurance, And Real Estate	$4,624.56	$92.49
I	Services	$1,569,558.46	$31,391.17
	Total for Kimball - General	$2,371,128.01	$47,435.82

Kimball - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A

Kimball - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$112,705.63	$1,127.05

DIVISION: I Services

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$38,396.72	$383.97

Kimball - Gross Receipts Recap

G	Retail Trade	$112,705.63	$1,127.05
I	Services	$38,396.72	$383.97
	Other	$307.67	$3.08
	Total for Kimball - Gross Receipts	$151,410.02	$1,514.10

Kimball Recap

A	Agriculture, Forestry, And Fishing	$4,993.98	$99.88
C	Construction	$80,364.39	$1,608.23
D	Manufacturing	$16,024.34	$320.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,089.11	$3,333.84
F	Wholesale Trade	$74,151.45	$1,483.04
G	Retail Trade	$568,027.35	$10,233.74
H	Finance, Insurance, And Real Estate	$4,624.56	$92.49
I	Services	$1,607,955.18	$31,775.14
	Other	$307.67	$3.08
	Total for Kimball	$2,522,538.03	$48,949.92

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

Kranzburg - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,330.99	$226.62
Other	N/A	N/A
Total for MAJOR GROUP 17	$11,993.49	$239.87
Total for DIVISION C	$11,993.49	$239.87
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$654.24	$13.08
Total for MAJOR GROUP 27	$654.24	$13.08
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$1,059.24	$21.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,546.00	$70.92
4813 Telephone Communications, Except Radiotelephone	$4,431.50	$88.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,559.50	$171.19
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	$23,053.14	$461.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$244.15	$4.88
Total for MAJOR GROUP 50	$244.15	$4.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$281.59	$5.63
Total for MAJOR GROUP 51	$281.59	$5.63
Total for DIVISION F	$525.74	$10.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,256.04	$105.12
Total for MAJOR GROUP 53	$5,256.04	$105.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,010.95	$20.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,040.95	$20.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$38,545.23	$770.91
Total for MAJOR GROUP 58	$38,545.23	$770.91
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$907.81	$18.16
5963 Direct Selling Establishments	$773.40	$15.47
Other	$952.32	$19.04
Total for MAJOR GROUP 59	$2,633.53	$52.67
Total for DIVISION G	$49,416.46	$988.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$2,323.66	$46.47
Other	$657.05	$13.14
Total for MAJOR GROUP 73	$2,980.71	$59.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$5,334.06	$106.68

Kranzburg - General Recap

C	Construction	$11,993.49	$239.87
D	Manufacturing	$1,059.24	$21.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,053.14	$461.06
F	Wholesale Trade	$525.74	$10.51
G	Retail Trade	$49,416.46	$988.33
I	Services	$5,334.06	$106.68
	Other	$15.00	$0.30
	Total for Kranzburg - General	$91,397.13	$1,827.93

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

Returns Filed: January 2012

Kranzburg Recap

		Taxable	Tax Due
C	Construction	$11,993.49	$239.87
D	Manufacturing	$1,059.24	$21.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,053.14	$461.06
F	Wholesale Trade	$525.74	$10.51
G	Retail Trade	$49,416.46	$988.33
I	Services	$5,334.06	$106.68
	Other	$15.00	$0.30
	Total for Kranzburg	$91,397.13	$1,827.93

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La Bolt - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$36.99	$0.37
Other	$167.32	$1.67
Total for MAJOR GROUP 27	$204.31	$2.04
Total for DIVISION D	$204.31	$2.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$4,708.94	$47.09
Total for MAJOR GROUP 48	$4,708.94	$47.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,721.27	$137.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$302.00	$3.02
Total for MAJOR GROUP 50	$302.00	$3.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,172.78	$251.73
Total for MAJOR GROUP 51	$25,172.78	$251.73
Total for DIVISION F	$25,474.78	$254.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,043.55	$30.44
Total for MAJOR GROUP 53	$3,043.55	$30.44
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	$357.39	$3.57
Total for MAJOR GROUP 56	$357.39	$3.57
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	$875.66	$8.76
5999 Miscellaneous Retail Stores, NEC	$438.20	$4.38
Other	$1,005.58	$10.05
Total for MAJOR GROUP 59	$2,319.44	$23.19
Total for DIVISION G	$20,189.31	$201.89
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

La Bolt - General *continued...*

			Taxable	Tax Due
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$1,005.33	$10.05
		Total for MAJOR GROUP 73	$1,005.33	$10.05
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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	$2,864.98	$28.65

La Bolt - General Recap

D	Manufacturing	$204.31	$2.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,721.27	$137.22
F	Wholesale Trade	$25,474.78	$254.75
G	Retail Trade	$20,189.31	$201.89
I	Services	$2,864.98	$28.65
	Other	$32.00	$0.32
	Total for La Bolt - General	$62,486.65	$624.87

La Bolt Recap

D	Manufacturing	$204.31	$2.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,721.27	$137.22
F	Wholesale Trade	$25,474.78	$254.75
G	Retail Trade	$20,189.31	$201.89
I	Services	$2,864.98	$28.65
	Other	$32.00	$0.32
	Total for La Bolt	$62,486.65	$624.87

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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		
1711 Plumbing, Heating, and Air-Conditioning	$14,608.44	$292.17
Other	$11,748.13	$234.97
Total for MAJOR GROUP 17	$26,356.57	$527.14
Total for DIVISION C	($10,122.25)	($202.44)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,234.00	$44.68
Total for MAJOR GROUP 20	$2,234.00	$44.68
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	$1,356.32	$27.13
2731 Books: Publishing, or Publishing and Printing	$98.94	$1.98
Other	$924.27	$18.48
Total for MAJOR GROUP 27	$2,379.53	$47.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$15,033.01	$300.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,079.16	$101.59
Total for MAJOR GROUP 42	$5,079.16	$101.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$78,362.91	$1,578.17
4813 Telephone Communications, Except Radiotelephone	$24,601.06	$492.02
Other	$2,729.57	$54.59
Total for MAJOR GROUP 48	$105,693.54	$2,124.78
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	$153,618.36	$3,083.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,949.95	$39.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,215.27	$164.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,140.80	$162.82
5074 Plumbing and Heating Equipment and Supplies	$536.37	$10.73
5084 Industrial Machinery and Equipment	$253.95	$5.08
Other	$45,108.33	$942.78
Total for MAJOR GROUP 50	$64,204.67	$1,324.71

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,617.38	$32.34
5145 Confectionery	$1,200.05	$24.00
Other	$42,505.19	$850.10
Total for MAJOR GROUP 51	$45,322.62	$906.44
Total for DIVISION F	$109,527.29	$2,231.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,681.07	$973.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$48,883.07	$977.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,684.72	$53.70
Other	$3,725.49	$74.51
Total for MAJOR GROUP 53	$6,410.21	$128.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$198,002.75	$3,960.06
5499 Miscellaneous Food Stores	$242.32	$4.85
Other	$6,651.88	$133.05
Total for MAJOR GROUP 54	$204,896.95	$4,097.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,713.50	$34.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,906.19	$58.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$589.75	$11.80
5651 Family Clothing Stores	$1,691.06	$33.82
5661 Shoe Stores	$444.77	$8.90
5699 Miscellaneous Apparel and Accessory Stores	$1,204.12	$24.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,970.70	$79.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,754.72	$115.10
Total for MAJOR GROUP 57	$5,754.72	$115.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,049.83	$21.00
5961 Catalog and Mail-Order Houses	$4,068.09	$81.36
5963 Direct Selling Establishments	$3,648.94	$72.98
5999 Miscellaneous Retail Stores, NEC	$9,111.80	$182.46
Other	$8,132.84	$162.66
Total for MAJOR GROUP 59	$26,011.50	$520.46
Total for DIVISION G	$322,305.70	$6,446.38
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: 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

Lake Andes - 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	$3,947.00	$78.94
Total for MAJOR GROUP 65	$3,947.00	$78.94
Total for DIVISION H	$15,117.50	$302.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,121.60	$182.45
Total for MAJOR GROUP 72	$9,121.60	$182.45
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$119.17	$2.38
7342 Disinfecting and Pest Control Services	$477.05	$9.53
7359 Equipment Rental and Leasing, NEC	$2,112.10	$42.24
7372 Prepackaged Software	$3,768.35	$75.37
7389 Miscellaneous Business Services	$2,433.92	$48.67
Other	$3,737.50	$74.75
Total for MAJOR GROUP 73	$12,648.09	$252.94
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	$235.00	$4.70
Total for MAJOR GROUP 76	$235.00	$4.70
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$5,059.09	$101.19
Total for MAJOR GROUP 80	$5,059.09	$101.19
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	$7,585.43	$151.71
Total for MAJOR GROUP 87	$7,585.43	$151.71
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$80,188.84	$1,603.79

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

Returns Filed: January 2012

Lake Andes - General Recap

		Taxable	Tax Due
C	Construction	($10,122.25)	($202.44)
D	Manufacturing	$15,033.01	$300.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,618.36	$3,083.28
F	Wholesale Trade	$109,527.29	$2,231.15
G	Retail Trade	$322,305.70	$6,446.38
H	Finance, Insurance, And Real Estate	$15,117.50	$302.35
I	Services	$80,188.84	$1,603.79
	Other	$8,218.52	$164.37
	Total for Lake Andes - General	$693,886.97	$13,929.54

Lake Andes Recap

C	Construction	($10,122.25)	($202.44)
D	Manufacturing	$15,033.01	$300.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,618.36	$3,083.28
F	Wholesale Trade	$109,527.29	$2,231.15
G	Retail Trade	$322,305.70	$6,446.38
H	Finance, Insurance, And Real Estate	$15,117.50	$302.35
I	Services	$80,188.84	$1,603.79
	Other	$8,218.52	$164.37
	Total for Lake Andes	$693,886.97	$13,929.54

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.

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,167.10	$11.67
Total for MAJOR GROUP 07	$1,167.10	$11.67
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	$18,967.10	$189.67
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,571.27	$65.72
Other	$25,610.76	$256.11
Total for MAJOR GROUP 17	$32,182.03	$321.83
Total for DIVISION C	$32,970.67	$329.72
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,371.97	$13.72
2731 Books: Publishing, or Publishing and Printing	$115.91	$1.16
Other	$7,460.62	$74.61
Total for MAJOR GROUP 27	$8,948.50	$89.49
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	$7,607.54	$76.08
Total for MAJOR GROUP 30	$7,607.54	$76.08
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$192,160.93	$1,921.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,754.45	$187.55
Total for MAJOR GROUP 42	$18,754.45	$187.55

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,578.54	$278.60
4813 Telephone Communications, Except Radiotelephone	$22,310.20	$223.10
4841 Cable and Other Pay Television Services	$5,906.07	$59.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,910.73	$561.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$202,686.20	$2,026.86
Total for MAJOR GROUP 49	$202,686.20	$2,026.86
Total for DIVISION E	$277,351.38	$2,776.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$160,191.22	$1,601.92
5046 Commercial Equipment, NEC	$11,469.51	$114.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,721.56	$37.22
5049 Professional Equipment and Supplies, NEC	$7,467.20	$74.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,580.05	$305.81
5074 Plumbing and Heating Equipment and Supplies	$5,243.05	$52.43
5084 Industrial Machinery and Equipment	$333,972.27	$3,339.73
Other	$40,179.05	$401.78
Total for MAJOR GROUP 50	$592,823.91	$5,928.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$49,730.01	$509.00
Total for MAJOR GROUP 51	$49,730.01	$509.00
Total for DIVISION F	$642,553.92	$6,437.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$130,508.47	$1,305.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$131,969.13	$1,319.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$873.96	$8.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$983.76	$9.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$73,656.20	$736.57
5499 Miscellaneous Food Stores	$1,011.41	$10.12
Other	$7,930.65	$79.31
Total for MAJOR GROUP 54	$82,598.26	$826.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,104.86	$51.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,408.86	$84.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,263.07	$12.63
5651 Family Clothing Stores	$822.98	$8.23
5661 Shoe Stores	$596.99	$5.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,060.84	$30.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,101.92	$91.02
5722 Household Appliance Stores	$633.96	$6.34
5734 Computer and Computer Software Stores	$29,702.80	$297.03
Other	$2,098.28	$20.98
Total for MAJOR GROUP 57	$41,536.96	$415.37
MAJOR GROUP: 59 Miscellaneous Retail		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$854.20	$8.54
5943 Stationery Stores	$7,600.07	$76.01
5945 Hobby, Toy, and Game Stores	$874.78	$8.74
5961 Catalog and Mail-Order Houses	$6,996.37	$69.97
5963 Direct Selling Establishments	$2,984.76	$29.85
5999 Miscellaneous Retail Stores, NEC	$11,290.50	$113.03
Other	$15,572.01	$155.74
Total for MAJOR GROUP 59	$46,172.69	$461.88
Total for DIVISION G	$314,730.50	$3,147.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,598.02	$25.98
Total for MAJOR GROUP 61	$2,598.02	$25.98
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,210.02	$32.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$782.08	$7.82
Other	$7,720.00	$77.20
Total for MAJOR GROUP 72	$8,502.08	$85.02
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,824.25	$38.24
7372 Prepackaged Software	$968.20	$9.68
7389 Miscellaneous Business Services	$835.70	$8.36
Other	$5,280.93	$52.81
Total for MAJOR GROUP 73	$10,909.08	$109.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$31,460.24	$314.61
Other	$27,349.18	$273.49
Total for MAJOR GROUP 75	$58,809.42	$588.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,995.80	$49.96
Other	$701.59	$7.01
Total for MAJOR GROUP 76	$5,697.39	$56.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,970.40	$19.70
Total for MAJOR GROUP 78	$1,970.40	$19.70
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	$9,829.02	$98.29
Total for MAJOR GROUP 80	$9,829.02	$98.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Lake Norden - General *continued...*

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

	Taxable	Tax Due
Other	$153,317.26	$1,533.19
Total for MAJOR GROUP 87	$153,317.26	$1,533.19
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$250,564.65	$2,505.66

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$18,967.10	$189.67
C	Construction	$32,970.67	$329.72
D	Manufacturing	$192,160.93	$1,921.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$277,351.38	$2,776.33
F	Wholesale Trade	$642,553.92	$6,433.75
G	Retail Trade	$314,730.50	$3,147.49
H	Finance, Insurance, And Real Estate	$3,210.02	$32.10
I	Services	$250,564.65	$2,505.66
	Total for Lake Norden - General	$1,732,509.17	$17,336.33

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$18,967.10	$189.67
C	Construction	$32,970.67	$329.72
D	Manufacturing	$192,160.93	$1,921.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$277,351.38	$2,776.33
F	Wholesale Trade	$642,553.92	$6,433.75
G	Retail Trade	$314,730.50	$3,147.49
H	Finance, Insurance, And Real Estate	$3,210.02	$32.10
I	Services	$250,564.65	$2,505.66
	Total for Lake Norden	$1,732,509.17	$17,336.33

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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.

Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,963.63	$279.28
Total for MAJOR GROUP 17	$13,963.63	$279.28
Total for DIVISION C	$13,963.63	$279.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,556.75	$31.14
2731 Books: Publishing, or Publishing and Printing	$212.91	$4.26
2752 Commercial Printing, Lithographic	$506.91	$10.13
Other	$1,252.73	$25.06
Total for MAJOR GROUP 27	$3,529.30	$70.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$14,727.19	$294.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,509.77	$90.20
Total for MAJOR GROUP 42	$4,509.77	$90.20
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,309.17	$655.70
4813 Telephone Communications, Except Radiotelephone	$13,030.40	$260.60
4841 Cable and Other Pay Television Services	$22,418.55	$448.37
Other	$3,740.40	$74.80
Total for MAJOR GROUP 48	$71,498.52	$1,439.47

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,745.37	$1,334.90
Total for MAJOR GROUP 49	$66,745.37	$1,334.90
Total for DIVISION E	$145,193.66	$2,913.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$268.97	$5.38
5045 Computers and Computer Peripheral Equipment and Software	$1,674.17	$33.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,397.69	$127.96
Other	$27,358.05	$547.16
Total for MAJOR GROUP 50	$35,698.88	$713.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,012.60	$20.25
5149 Groceries and Related Products, NEC	$1,112.84	$22.26
Other	$83,276.92	$1,694.91
Total for MAJOR GROUP 51	$85,402.36	$1,737.42
Total for DIVISION F	$121,101.24	$2,451.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,082.69	$501.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,339.92	$506.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,228.66	$204.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,768.41	$215.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$172,481.55	$3,449.63
5499 Miscellaneous Food Stores	$679.86	$13.60
Other	$1,145.73	$22.92
Total for MAJOR GROUP 54	$174,307.14	$3,486.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,168.77	$23.37
5651 Family Clothing Stores	$2,144.08	$42.88
5661 Shoe Stores	$733.45	$14.67
Other	$402.43	$8.05
Total for MAJOR GROUP 56	$4,448.73	$88.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,719.55	$54.39
Other	$3,197.13	$70.85
Total for MAJOR GROUP 57	$5,916.68	$125.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,494.98	$409.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$31,859.01	$637.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,611.08	$172.22
5943 Stationery Stores	$2,319.56	$46.39
5945 Hobby, Toy, and Game Stores	$17,747.55	$354.95
5961 Catalog and Mail-Order Houses	$4,679.98	$93.58
5963 Direct Selling Establishments	$805.44	$16.12
5999 Miscellaneous Retail Stores, NEC	$5,397.21	$107.94
Other	$6,336.89	$126.74

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$45,897.71	$917.94
Total for DIVISION G	$299,241.60	$5,991.73
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,464.82	$29.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,559.24	$31.19
7231 Beauty Shops	$3,834.41	$76.69
Other	$9,146.62	$182.94
Total for MAJOR GROUP 72	$14,540.27	$290.82
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,538.53	$230.77
7372 Prepackaged Software	$1,818.45	$36.37
7379 Computer Related Services, NEC	$155.00	$3.10
7389 Miscellaneous Business Services	$6,437.14	$128.74
Other	$3,507.71	$70.16
Total for MAJOR GROUP 73	$23,456.83	$469.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$67,994.00	$1,359.89
Total for MAJOR GROUP 75	$67,994.00	$1,359.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$662.70	$13.25
Other	$3,469.69	$69.40
Total for MAJOR GROUP 76	$4,132.39	$82.65
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,856.67	$37.13
Total for MAJOR GROUP 78	$1,856.67	$37.13
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$74.33	$1.49
Other	$4,454.11	$89.08

Lake Preston - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$4,528.44	$90.57
Total for DIVISION I	$132,097.93	$2,641.98

Lake Preston - General Recap

C	Construction	$13,963.63	$279.28
D	Manufacturing	$14,727.19	$294.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,193.66	$2,913.37
F	Wholesale Trade	$121,101.24	$2,442.56
G	Retail Trade	$299,241.60	$5,991.73
H	Finance, Insurance, And Real Estate	$1,464.82	$29.30
I	Services	$132,097.93	$2,641.98
	Other	$1,825.53	$36.51
	Total for Lake Preston - General	$729,615.60	$14,629.27

Lake Preston Recap

C	Construction	$13,963.63	$279.28
D	Manufacturing	$14,727.19	$294.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,193.66	$2,913.37
F	Wholesale Trade	$121,101.24	$2,442.56
G	Retail Trade	$299,241.60	$5,991.73
H	Finance, Insurance, And Real Estate	$1,464.82	$29.30
I	Services	$132,097.93	$2,641.98
	Other	$1,825.53	$36.51
	Total for Lake Preston	$729,615.60	$14,629.27

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

Langford - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,603.01	$32.06
Other	$1,134.93	$22.70
Total for MAJOR GROUP 27	$2,737.94	$54.76
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	$3,379.98	$67.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,511.21	$127.39
4813 Telephone Communications, Except Radiotelephone	$12,573.98	$251.48
4841 Cable and Other Pay Television Services	$7,455.50	$149.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,604.25	$529.25
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	$53,546.47	$1,068.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$745.23	$14.91
Other	$2,681.75	$53.63
Total for MAJOR GROUP 50	$3,426.98	$68.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$12,351.19	$222.81
Other	$71,565.41	$1,431.30
Total for MAJOR GROUP 51	$83,916.60	$1,654.11
Total for DIVISION F	$87,343.58	$1,722.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,785.89	$475.72
Total for MAJOR GROUP 52	$23,785.89	$475.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$605.51	$12.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$734.34	$14.68
MAJOR GROUP: 54 Food Stores		
Other	$9,525.10	$190.50
Total for MAJOR GROUP 54	$9,525.10	$190.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,750.45	$415.01
Total for MAJOR GROUP 55	$20,750.45	$415.01

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,929.50	$38.59
5651 Family Clothing Stores	$866.92	$17.33
Other	$673.50	$13.47
Total for MAJOR GROUP 56	$3,469.92	$69.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,563.00	$91.26
Total for MAJOR GROUP 57	$4,563.00	$91.26
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		
5943 Stationery Stores	$849.26	$16.98
5961 Catalog and Mail-Order Houses	$3,364.24	$67.28
5963 Direct Selling Establishments	$2,757.00	$55.14
5999 Miscellaneous Retail Stores, NEC	$765.92	$15.31
Other	$7,842.98	$156.85
Total for MAJOR GROUP 59	$15,579.40	$311.56
Total for DIVISION G	$94,674.98	$1,893.46
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
Total for DIVISION H	$2,005.50	$40.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,902.25	$58.05
Total for MAJOR GROUP 72	$2,902.25	$58.05
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$664.33	$13.29
Other	$4,762.38	$95.24
Total for MAJOR GROUP 73	$5,426.71	$108.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$613.67	$12.27
Total for MAJOR GROUP 87	$613.67	$12.27
Total for DIVISION I	$10,422.16	$208.44

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

Returns Filed: January 2012

Langford - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,379.98	$67.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,546.47	$1,068.09
F	Wholesale Trade	$87,343.58	$1,718.01
G	Retail Trade	$94,674.98	$1,893.46
H	Finance, Insurance, And Real Estate	$2,005.50	$40.11
I	Services	$10,422.16	$208.44
	Other	$2,315.04	$46.30
	Total for Langford - General	$253,687.71	$5,042.01

Langford Recap

D	Manufacturing	$3,379.98	$67.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,546.47	$1,068.09
F	Wholesale Trade	$87,343.58	$1,718.01
G	Retail Trade	$94,674.98	$1,893.46
H	Finance, Insurance, And Real Estate	$2,005.50	$40.11
I	Services	$10,422.16	$208.44
	Other	$2,315.04	$46.30
	Total for Langford	$253,687.71	$5,042.01

ITEMS OF NOTE:

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

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,977.31	$79.55
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,361.31	$87.23
Total for DIVISION A	$4,361.31	$87.23
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	$25,179.00	$503.58
Total for MAJOR GROUP 15	$25,179.00	$503.58
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,997.74	$339.95
1794 Excavation Work	$26,100.73	$522.01
1799 Special Trade Contractors, NEC	$1,239,336.05	$24,786.73
Other	$54,536.32	$1,090.72
Total for MAJOR GROUP 17	$1,336,970.84	$26,739.41
Total for DIVISION C	$1,363,687.58	$27,273.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,853.51	$77.07
Total for MAJOR GROUP 20	$3,853.51	$77.07
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,808.97	$116.18
2731 Books: Publishing, or Publishing and Printing	$612.17	$12.24
2752 Commercial Printing, Lithographic	$1,513.70	$30.27
2759 Commercial Printing, NEC	$3,348.15	$66.96
Other	$1,950.59	$39.01
Total for MAJOR GROUP 27	$13,233.58	$264.66
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: 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	$10,609.75	$298.20
Total for MAJOR GROUP 35	$10,609.75	$298.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Lead - 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	$43,473.66	$955.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,212.85	$104.26
Total for MAJOR GROUP 42	$5,212.85	$104.26
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$145,568.27	$2,954.75
4813 Telephone Communications, Except Radiotelephone	$10,542.61	$210.85
4841 Cable and Other Pay Television Services	$153,983.37	$3,079.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$313,918.56	$6,321.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$355,729.08	$7,114.58
Total for MAJOR GROUP 49	$355,729.08	$7,114.58
Total for DIVISION E	$675,544.46	$13,554.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,426.14	$48.52
5045 Computers and Computer Peripheral Equipment and Software	$5,072.67	$101.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,781.28	$135.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,078.89	$141.57
5065 Electronic Parts and Equipment, NEC	$796.48	$15.93
5074 Plumbing and Heating Equipment and Supplies	$4,335.99	$86.71
5084 Industrial Machinery and Equipment	$8,749.50	$174.99
5087 Service Establishment Equipment and Supplies	$1,605.83	$32.12
Other	$42,135.40	$863.30
Total for MAJOR GROUP 50	$78,982.18	$1,600.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,934.84	$258.69
5142 Packaged Frozen Foods	$724.30	$14.49
Other	$1,538.06	$30.76
Total for MAJOR GROUP 51	$15,197.20	$303.94
Total for DIVISION F	$94,179.38	$1,904.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,084.46	$441.69
5251 Hardware Stores	$2,779.94	$55.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,869.40	$497.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$204,483.93	$4,089.67
5331 Variety Stores	$2,109.60	$42.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$206,736.43	$4,134.73

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$716,548.89	$14,330.97
5441 Candy, Nut, and Confectionery Stores	$383.05	$7.66
5499 Miscellaneous Food Stores	$1,239.95	$24.80
Total for MAJOR GROUP 54	$718,171.89	$14,363.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$315.28	$6.30
5541 Gasoline Service Station	$1,329.84	$26.59
Total for MAJOR GROUP 55	$1,645.12	$32.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,318.21	$26.36
5632 Women’s Accessory and Specialty Stores	$1,987.50	$39.75
5651 Family Clothing Stores	$4,082.30	$81.65
5661 Shoe Stores	$1,367.23	$27.34
5699 Miscellaneous Apparel and Accessory Stores	$262.50	$5.25
Other	$561.99	$11.24
Total for MAJOR GROUP 56	$9,579.73	$191.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,276.70	$325.54
5719 Miscellaneous Homefurnishings Stores	$880.50	$17.61
5722 Household Appliance Stores	$11,198.00	$223.97
5731 Radio, Television, and Consumer Electronics Stores	$10,444.90	$208.90
5734 Computer and Computer Software Stores	$842.92	$16.86
Other	$7,260.28	$145.21
Total for MAJOR GROUP 57	$46,903.30	$938.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$95,256.32	$1,905.14
Other	N/A	N/A
Total for MAJOR GROUP 58	$153,185.17	$3,063.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,195.69	$83.92
5942 Book Stores	$541.50	$10.83
5943 Stationery Stores	$5,995.99	$119.92
5947 Gift, Novelty, and Souvenir Shops	($181.04)	($3.62)
5961 Catalog and Mail-Order Houses	$27,129.87	$542.60
5963 Direct Selling Establishments	$11,899.48	$237.99
5999 Miscellaneous Retail Stores, NEC	$85,186.10	$1,703.97
Other	$86,728.83	$1,734.59
Total for MAJOR GROUP 59	$221,496.42	$4,430.20
Total for DIVISION G	$1,382,587.46	$27,652.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$986.07	$19.72
Total for MAJOR GROUP 60	$986.07	$19.72
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	$28,927.65	$578.55
Total for MAJOR GROUP 65	$28,927.65	$578.55

Lead - 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	$69,163.89	$1,383.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$257,218.98	$6,142.47
Total for MAJOR GROUP 70	$257,218.98	$6,142.47
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,876.58	$37.54
7221 Photographic Studios, Portrait	$715.60	$14.31
7231 Beauty Shops	$17,451.19	$349.03
Other	N/A	N/A
Total for MAJOR GROUP 72	$20,484.20	$409.70
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$429.80	$8.60
7331 Direct Mail Advertising Services	$680.82	$13.62
7342 Disinfecting and Pest Control Services	$735.84	$14.72
7349 Building Cleaning and Maintenance Services, NEC	$15,963.19	$319.28
7359 Equipment Rental and Leasing, NEC	$4,086.97	$81.73
7372 Prepackaged Software	$9,556.59	$191.13
7379 Computer Related Services, NEC	$443.35	$8.87
7382 Security Systems Services	$658.12	$13.17
7389 Miscellaneous Business Services	$5,557.06	$111.13
Other	$9,337.48	$186.75
Total for MAJOR GROUP 73	$47,449.22	$949.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$13,645.12	$272.90
Other	$52,946.34	$1,058.92
Total for MAJOR GROUP 75	$66,591.46	$1,331.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$93,145.44	$1,862.90
Other	$28,453.99	$569.09
Total for MAJOR GROUP 76	$121,599.43	$2,431.99
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$18,049.30	$360.98
Total for MAJOR GROUP 78	$18,049.30	$360.98
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,790.57	$35.81
Other	$33,951.16	$679.03
Total for MAJOR GROUP 79	$35,741.73	$714.84
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$21,307.89	$426.17
8734 Testing Laboratories	$1,000.50	$20.01

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$15,505.50	$310.11
Other	$26,671.12	$533.43
Total for MAJOR GROUP 87	$64,485.01	$1,289.72
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$39,537.48	$790.75
Total for MAJOR GROUP 89	$39,537.48	$790.75
Total for DIVISION I	$715,653.95	$15,311.22

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$4,361.31	$87.23
C	Construction	$1,363,687.58	$27,273.74
D	Manufacturing	$43,473.66	$917.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$675,544.46	$13,554.28
F	Wholesale Trade	$94,179.38	$1,904.15
G	Retail Trade	$1,382,587.46	$27,652.04
H	Finance, Insurance, And Real Estate	$69,163.89	$1,383.27
I	Services	$715,653.95	$15,031.51
	Other	$293.73	$5.87
	Total for Lead - General	$4,348,945.42	$87,809.56

Lead - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$94,245.47	$942.45
Total for MAJOR GROUP 54	$94,245.47	$942.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$94,142.46	$941.43
Other	N/A	N/A
Total for MAJOR GROUP 58	$151,715.81	$1,517.16
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$79,689.80	$796.90
Total for MAJOR GROUP 59	$79,689.80	$796.90
Total for DIVISION G	$325,678.99	$3,256.79
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	$74,779.10	$747.79
Total for MAJOR GROUP 70	$74,779.10	$747.79
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	$20,250.23	$202.50

Lead - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$20,250.23	$202.50
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	$124,666.36	$1,246.66

Lead - Gross Receipts Recap

G	Retail Trade	$325,678.99	$3,256.79
I	Services	$124,666.36	$1,246.66
	Other	$5,980.00	$59.80
	Total for Lead - Gross Receipts	$456,325.35	$4,563.25

Lead Recap

A	Agriculture, Forestry, And Fishing	$4,361.31	$87.23
C	Construction	$1,363,687.58	$27,273.74
D	Manufacturing	$43,473.66	$917.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$675,544.46	$13,554.28
F	Wholesale Trade	$94,179.38	$1,904.15
G	Retail Trade	$1,708,266.45	$30,908.83
H	Finance, Insurance, And Real Estate	$69,163.89	$1,383.27
I	Services	$840,320.31	$16,278.17
	Other	$6,273.73	$65.67
	Total for Lead	$4,805,270.77	$92,372.81

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Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,264.59	$345.29
1731 Electrical Work	$2,917.35	$58.35
1799 Special Trade Contractors, NEC	$4,736.47	$94.73
Other	N/A	N/A
Total for MAJOR GROUP 17	$29,947.04	$598.95
Total for DIVISION C	$150,138.40	$3,002.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,246.07	$24.92
Total for MAJOR GROUP 20	$1,246.07	$24.92
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,909.46	$78.20
2759 Commercial Printing, NEC	$7,421.54	$148.44
Other	$2,880.58	$57.60
Total for MAJOR GROUP 27	$14,211.58	$284.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$16,309.15	$326.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,532.50	$1,032.03
4813 Telephone Communications, Except Radiotelephone	$43,509.39	$870.20
4841 Cable and Other Pay Television Services	$23,733.00	$474.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$118,991.32	$2,381.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$132,977.62	$2,659.55
Total for MAJOR GROUP 49	$132,977.62	$2,659.55
Total for DIVISION E	$251,979.19	$5,040.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,334.18	$46.68

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$5,156.65	$103.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,864.61	$437.29
5074 Plumbing and Heating Equipment and Supplies	$36,281.70	$725.64
5084 Industrial Machinery and Equipment	$8,819.92	$176.40
5087 Service Establishment Equipment and Supplies	$3,845.17	$76.90
Other	$31,972.20	$639.45
Total for MAJOR GROUP 50	$110,274.43	$2,205.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$41,349.05	$826.99
Other	$16,187.14	$323.74
Total for MAJOR GROUP 51	$57,536.19	$1,150.73
Total for DIVISION F	$167,810.62	$3,356.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$253,097.68	$5,061.96
5251 Hardware Stores	$5,123.27	$102.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$264,989.84	$5,299.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,213.96	$144.27
Other	$3,699.17	$73.98
Total for MAJOR GROUP 53	$10,913.13	$218.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$385,751.77	$7,715.03
5499 Miscellaneous Food Stores	$11,934.36	$238.69
Other	$8,081.38	$161.63
Total for MAJOR GROUP 54	$405,767.51	$8,115.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$56,194.96	$1,123.91
5541 Gasoline Service Station	$80,365.61	$1,607.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$137,488.80	$2,749.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,467.07	$29.34
5651 Family Clothing Stores	$2,974.49	$59.49
5661 Shoe Stores	$1,083.48	$21.67
5699 Miscellaneous Apparel and Accessory Stores	$15,603.25	$312.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$21,311.29	$426.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,235.22	$84.71
5731 Radio, Television, and Consumer Electronics Stores	$2,121.00	$42.42
5734 Computer and Computer Software Stores	$44,039.67	$880.79
Other	$21,126.19	$422.53
Total for MAJOR GROUP 57	$71,522.08	$1,430.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$68,491.98	$1,369.84
Other	N/A	N/A
Total for MAJOR GROUP 58	$91,892.31	$1,837.85
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,230.71	$144.61
5942 Book Stores	$1,647.27	$32.95
5943 Stationery Stores	$1,548.59	$30.98
5945 Hobby, Toy, and Game Stores	$1,832.75	$36.66
5947 Gift, Novelty, and Souvenir Shops	$23,122.49	$462.46
5961 Catalog and Mail-Order Houses	$16,941.23	$338.84
5963 Direct Selling Establishments	$6,563.71	$131.28

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$74,902.47	$1,498.75
Other	$44,582.38	$891.66
Total for MAJOR GROUP 59	$178,371.60	$3,568.19
Total for DIVISION G	$1,182,256.56	$23,645.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,731.00	$74.62
Total for MAJOR GROUP 64	$3,731.00	$74.62
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,802.00	$216.04
Total for MAJOR GROUP 65	$10,802.00	$216.04
Total for DIVISION H	$15,369.49	$307.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$57,292.15	$1,145.85
Total for MAJOR GROUP 70	$57,292.15	$1,145.85
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,675.46	$153.51
7299 Miscellaneous Personal Services, NEC	$11,780.00	$235.60
Other	$88,023.05	$1,760.46
Total for MAJOR GROUP 72	$107,478.51	$2,149.57
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,633.11	$132.66
7372 Prepackaged Software	$6,864.70	$137.30
7374 Computer Processing and Data Preparation and Processing Services	$105.00	$2.10
7389 Miscellaneous Business Services	$11,392.59	$227.86
Other	$9,486.67	$189.73
Total for MAJOR GROUP 73	$34,482.07	$689.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$129,423.66	$2,588.46
Other	$23,640.23	$472.80
Total for MAJOR GROUP 75	$153,063.89	$3,061.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$418.42	$8.37
Other	N/A	N/A
Total for MAJOR GROUP 76	$466.75	$9.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,789.83	$195.80
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,765.68	$255.32
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$33,326.21	$666.52
Total for MAJOR GROUP 79	$33,326.21	$666.52
MAJOR GROUP: 80 Health Services		
Other	$32,877.27	$657.55
Total for MAJOR GROUP 80	$32,877.27	$657.55
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,659.61	$453.18
Total for MAJOR GROUP 81	$22,659.61	$453.18

Lemmon - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$27,250.26	$545.01
8742 Management Consulting Services	$1,436.24	$28.72
Other	N/A	N/A
Total for MAJOR GROUP 87	$28,828.00	$576.56
Total for DIVISION I	$483,630.26	$9,672.60

Lemmon - General Recap

C	Construction	$150,138.40	$3,002.78
D	Manufacturing	$16,309.15	$326.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$251,979.19	$5,040.98
F	Wholesale Trade	$167,810.62	$3,356.23
G	Retail Trade	$1,182,256.56	$23,645.90
H	Finance, Insurance, And Real Estate	$15,369.49	$307.39
I	Services	$483,630.26	$9,672.60
	Other	$2,755.16	$55.10
	Total for Lemmon - General	$2,270,248.83	$45,407.17

Lemmon Recap

C	Construction	$150,138.40	$3,002.78
D	Manufacturing	$16,309.15	$326.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$251,979.19	$5,040.98
F	Wholesale Trade	$167,810.62	$3,356.23
G	Retail Trade	$1,182,256.56	$23,645.90
H	Finance, Insurance, And Real Estate	$15,369.49	$307.39
I	Services	$483,630.26	$9,672.60
	Other	$2,755.16	$55.10
	Total for Lemmon	$2,270,248.83	$45,407.17

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.

Lennox - 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	$6,194.42	$123.89
Total for MAJOR GROUP 07	$6,194.42	$123.89
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$6,542.42	$130.85
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,159.75	$283.20
1731 Electrical Work	$3,606.79	$72.15
1751 Carpentry Work	$15,499.10	$309.99
1799 Special Trade Contractors, NEC	$5,048.77	$100.97
Other	$817.49	$16.35
Total for MAJOR GROUP 17	$39,131.90	$782.66
Total for DIVISION C	$39,131.90	$782.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,063.35	$121.27
2731 Books: Publishing, or Publishing and Printing	$494.19	$9.89
Other	$4,139.61	$82.79
Total for MAJOR GROUP 27	$10,697.15	$213.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$21,558.00	$431.16
Total for MAJOR GROUP 28	$21,558.00	$431.16
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,916.95	$118.34
Total for MAJOR GROUP 35	$5,916.95	$118.34

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$170,706.64	$3,414.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,730.50	$74.61
Total for MAJOR GROUP 42	$3,730.50	$74.61
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$115,536.79	$2,324.29
4813 Telephone Communications, Except Radiotelephone	$7,330.97	$146.62
4841 Cable and Other Pay Television Services	$73,829.52	$1,476.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$197,164.37	$3,956.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$214,956.83	$4,299.14
Total for MAJOR GROUP 49	$214,956.83	$4,299.14
Total for DIVISION E	$416,011.70	$8,333.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,693.97	$133.89
5045 Computers and Computer Peripheral Equipment and Software	$4,219.33	$84.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,382.56	$307.66
5051 Metals Service Centers and Offices	$4,294.12	$85.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,851.87	$297.03
5084 Industrial Machinery and Equipment	$14,015.12	$280.30
5085 Industrial Supplies	$264.04	$5.28
5087 Service Establishment Equipment and Supplies	$1,263.42	$25.27
Other	$45,526.97	$910.54
Total for MAJOR GROUP 50	$106,511.40	$2,130.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$194.00	$3.88
5141 Groceries, General Line	$268,012.64	$5,360.25
Other	$21,997.49	$448.62
Total for MAJOR GROUP 51	$290,204.13	$5,812.75
Total for DIVISION F	$396,715.53	$7,943.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,406.43	$2,088.12
5251 Hardware Stores	$6,781.09	$135.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$111,242.52	$2,224.85
MAJOR GROUP: 53 General Merchandise Stores		

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$15,857.57	$317.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,493.24	$349.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$153,456.66	$3,069.14
5499 Miscellaneous Food Stores	$3,495.63	$69.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$157,145.78	$3,142.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,136.30	$82.72
5541 Gasoline Service Station	$60,145.10	$1,202.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$77,169.07	$1,543.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,776.27	$55.53
5651 Family Clothing Stores	$3,903.48	$78.07
5661 Shoe Stores	$571.48	$11.43
Other	$1,289.50	$25.79
Total for MAJOR GROUP 56	$8,540.73	$170.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,441.63	$348.83
5722 Household Appliance Stores	$1,758.10	$35.16
5731 Radio, Television, and Consumer Electronics Stores	$2,267.39	$45.35
5734 Computer and Computer Software Stores	$2,109.93	$42.20
Other	($2,261.99)	($45.24)
Total for MAJOR GROUP 57	$21,315.06	$426.30
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$71,682.74	$1,433.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$103,800.25	$2,076.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,246.08	$44.93
5942 Book Stores	$1,177.72	$23.57
5943 Stationery Stores	$1,987.28	$39.75
5961 Catalog and Mail-Order Houses	$12,094.35	$241.91
5962 Automatic Merchandise Machine Operators	$7,843.95	$156.88
5963 Direct Selling Establishments	$13,470.01	$269.40
5999 Miscellaneous Retail Stores, NEC	$44,714.65	$895.31
Other	$27,736.93	$554.73
Total for MAJOR GROUP 59	$111,270.97	$2,226.48
Total for DIVISION G	$607,977.62	$12,160.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,350.86	$27.02
Total for MAJOR GROUP 60	$1,350.86	$27.02
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$10,693.15	$213.87
Total for MAJOR GROUP 65	$10,693.15	$213.87
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Lennox - 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	$16,349.65	$327.00

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,828.16	$36.57
7231 Beauty Shops	$8,123.05	$162.47
Other	$43,834.95	$876.70
Total for MAJOR GROUP 72	$53,786.16	$1,075.74
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$503.83	$10.08
7349 Building Cleaning and Maintenance Services, NEC	$11,638.36	$232.77
7359 Equipment Rental and Leasing, NEC	$2,090.15	$41.80
7372 Prepackaged Software	$10,971.41	$219.42
7374 Computer Processing and Data Preparation and Processing Services	$110.50	$2.21
7379 Computer Related Services, NEC	$6,969.91	$139.40
7389 Miscellaneous Business Services	($119,517.86)	($2,390.37)
Other	$18,689.99	$373.80
Total for MAJOR GROUP 73	($68,543.71)	($1,370.89)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$616.71	$12.34
Other	$80,727.31	$1,614.55
Total for MAJOR GROUP 75	$81,344.02	$1,626.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,650.52	$113.02
Other	$7,524.00	$150.48
Total for MAJOR GROUP 76	$13,174.52	$263.50
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,533.17	$110.66
Total for MAJOR GROUP 78	$5,533.17	$110.66
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,234.80	$24.70
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,761.80	$75.24
MAJOR GROUP: 80 Health Services		
Other	$747.60	$14.95
Total for MAJOR GROUP 80	$747.60	$14.95
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$880.00	$17.60
8721 Accounting, Auditing, and Bookkeeping Services	$6,366.91	$127.34
8742 Management Consulting Services	$5,176.06	$103.52
Other	$2,662.50	$53.25
Total for MAJOR GROUP 87	$15,085.47	$301.71
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$460.00	$9.20

Lennox - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	$460.00	$9.20
Total for DIVISION I	$106,300.03	$2,126.02

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$6,542.42	$130.85
C	Construction	$39,131.90	$782.66
D	Manufacturing	$170,706.64	$3,414.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$416,011.70	$8,333.80
F	Wholesale Trade	$396,715.53	$7,942.10
G	Retail Trade	$607,977.62	$12,160.62
H	Finance, Insurance, And Real Estate	$16,349.65	$327.00
I	Services	$106,300.03	$2,126.02
	Other	$10.50	$0.21
	Total for Lennox - General	$1,759,745.99	$35,217.40

Lennox Recap

A	Agriculture, Forestry, And Fishing	$6,542.42	$130.85
C	Construction	$39,131.90	$782.66
D	Manufacturing	$170,706.64	$3,414.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$416,011.70	$8,333.80
F	Wholesale Trade	$396,715.53	$7,942.10
G	Retail Trade	$607,977.62	$12,160.62
H	Finance, Insurance, And Real Estate	$16,349.65	$327.00
I	Services	$106,300.03	$2,126.02
	Other	$10.50	$0.21
	Total for Lennox	$1,759,745.99	$35,217.40

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

Leola - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,514.07	$30.28
Other	$18,850.54	$377.01
Total for MAJOR GROUP 17	$20,364.61	$407.29
Total for DIVISION C	$20,974.09	$419.48
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,875.45	$77.51
2752 Commercial Printing, Lithographic	$1,062.34	$21.25
Other	$555.18	$11.10
Total for MAJOR GROUP 27	$5,492.97	$109.86
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	$7,580.41	$151.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,514.94	$360.40
4813 Telephone Communications, Except Radiotelephone	$20,149.83	$403.00
4841 Cable and Other Pay Television Services	$1,717.38	$34.35
Total for MAJOR GROUP 48	$39,382.15	$797.75
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	$77,865.43	$1,567.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$705.28	$14.10
Other	$12,883.51	$257.68
Total for MAJOR GROUP 50	$13,588.79	$271.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$44,402.57	$888.07
Total for MAJOR GROUP 51	$44,402.57	$888.07
Total for DIVISION F	$57,991.36	$1,159.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$134,891.95	$2,697.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$135,535.90	$2,710.72

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,764.68	$35.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,850.99	$37.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$613.55	$12.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,776.20	$55.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,110.18	$162.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$74,788.72	$1,495.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,247.14	$24.95
5651 Family Clothing Stores	$701.67	$14.03
Other	$745.00	$14.90
Total for MAJOR GROUP 56	$2,693.81	$53.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,000.05	$120.00
Other	$67,564.09	$1,351.28
Total for MAJOR GROUP 57	$73,564.14	$1,471.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,860.18	$57.21
5943 Stationery Stores	$163.33	$3.27
5961 Catalog and Mail-Order Houses	$3,543.20	$70.88
5963 Direct Selling Establishments	$4,694.59	$93.89
5984 Liquefied Petroleum Gas Dealers	$20,370.82	$407.42
5999 Miscellaneous Retail Stores, NEC	$721.67	$15.18
Other	$3,220.05	$64.41
Total for MAJOR GROUP 59	$35,573.84	$712.26
Total for DIVISION G	$343,504.97	$6,870.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,773.10	$155.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,088.30	$61.77
Other	$2,524.84	$50.49
Total for MAJOR GROUP 72	$5,613.14	$112.26
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,840.50	$36.81
Other	$2,003.16	$40.06
Total for MAJOR GROUP 73	$3,843.66	$76.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Leola - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$2,124.17	$42.48
	Total for MAJOR GROUP 76	$2,124.17	$42.48
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$1,166.33	$23.33
	Total for MAJOR GROUP 78	$1,166.33	$23.33
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$21,083.86	$421.68
	Total for MAJOR GROUP 79	$21,083.86	$421.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$5,600.79	$112.01
	Total for MAJOR GROUP 87	$5,600.79	$112.01
	Total for DIVISION I	$49,763.21	$995.26

Leola - General Recap

C	Construction	$20,974.09	$419.48
D	Manufacturing	$7,580.41	$151.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,865.43	$1,567.42
F	Wholesale Trade	$57,991.36	$1,159.85
G	Retail Trade	$343,504.97	$6,870.87
H	Finance, Insurance, And Real Estate	$7,773.10	$155.46
I	Services	$49,763.21	$995.26
	Total for Leola - General	$565,452.57	$11,319.95

Leola Recap

C	Construction	$20,974.09	$419.48
D	Manufacturing	$7,580.41	$151.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,865.43	$1,567.42
F	Wholesale Trade	$57,991.36	$1,159.85
G	Retail Trade	$343,504.97	$6,870.87
H	Finance, Insurance, And Real Estate	$7,773.10	$155.46
I	Services	$49,763.21	$995.26
	Total for Leola	$565,452.57	$11,319.95

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Lesterville - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$696.31	$13.92
Total for MAJOR GROUP 27	$696.31	$13.92
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 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	$7,449.96	$148.99
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	$8,727.00	$174.54
Other	$4,454.49	$89.09
Total for MAJOR GROUP 48	$13,181.49	$263.63
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	$24,102.36	$482.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,042.42	$80.85
Total for MAJOR GROUP 50	$4,042.42	$80.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$10,541.27	$200.49
Other	$38.39	$0.77
Total for MAJOR GROUP 51	$10,579.66	$201.26
Total for DIVISION F	$14,622.08	$282.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building 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	$567.87	$11.35
Total for MAJOR GROUP 53	$567.87	$11.35
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	$946.20	$18.92
Other	$1,144.67	$22.89
Total for MAJOR GROUP 56	$2,090.87	$41.81

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,252.50	$65.05
Total for MAJOR GROUP 57	$3,252.50	$65.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$80.90	$1.62
5961 Catalog and Mail-Order Houses	$1,321.30	$26.43
5963 Direct Selling Establishments	$3,185.00	$63.70
5999 Miscellaneous Retail Stores, NEC	$300.02	$6.00
Other	$5,809.10	$116.18
Total for MAJOR GROUP 59	$10,696.32	$213.93
Total for DIVISION G	$94,272.92	$1,885.44
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,396.10	$47.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$371.45	$7.43
Total for MAJOR GROUP 72	$371.45	$7.43
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$5,617.72	$112.35
Other	$2,695.67	$53.91
Total for MAJOR GROUP 73	$8,313.39	$166.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$11,792.73	$235.85

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

Returns Filed: January 2012

Lesterville - General Recap

		Taxable	Tax Due
D	Manufacturing	$7,449.96	$148.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,102.36	$482.05
F	Wholesale Trade	$14,622.08	$279.95
G	Retail Trade	$94,272.92	$1,885.44
H	Finance, Insurance, And Real Estate	$2,396.10	$47.92
I	Services	$11,792.73	$235.85
	Other	$1,763.64	$35.27
	Total for Lesterville - General	$156,399.79	$3,115.47

Lesterville Recap

D	Manufacturing	$7,449.96	$148.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,102.36	$482.05
F	Wholesale Trade	$14,622.08	$279.95
G	Retail Trade	$94,272.92	$1,885.44
H	Finance, Insurance, And Real Estate	$2,396.10	$47.92
I	Services	$11,792.73	$235.85
	Other	$1,763.64	$35.27
	Total for Lesterville	$156,399.79	$3,115.47

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Letcher - 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	$546.16	$10.92
2752 Commercial Printing, Lithographic	$3,481.29	$69.63
Other	$483.38	$9.67
Total for MAJOR GROUP 27	$4,510.83	$90.22
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	$9,063.70	$181.28
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	$9,497.50	$191.22
4813 Telephone Communications, Except Radiotelephone	$10,101.33	$202.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,284.33	$406.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,983.29	$620.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$355.61	$7.12
Total for MAJOR GROUP 50	$355.61	$7.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$245.01	$4.91
Total for MAJOR GROUP 51	$245.01	$4.91
Total for DIVISION F	$600.62	$12.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$491.68	$9.84
Total for MAJOR GROUP 52	$491.68	$9.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$593.88	$11.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$741.05	$14.82
MAJOR GROUP: 54 Food Stores		
Other	$2,390.09	$47.81
Total for MAJOR GROUP 54	$2,390.09	$47.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Letcher - 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	$599.65	$11.99
5651 Family Clothing Stores	$920.78	$18.42
5699 Miscellaneous Apparel and Accessory Stores	$1,709.00	$34.18
Other	$601.50	$12.03
Total for MAJOR GROUP 56	$3,830.93	$76.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,440.17	$28.80
Total for MAJOR GROUP 57	$1,440.17	$28.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,565.73	$51.32
5963 Direct Selling Establishments	$3,068.14	$61.36
5999 Miscellaneous Retail Stores, NEC	$2,638.82	$52.77
Other	$10,324.68	$206.50
Total for MAJOR GROUP 59	$18,597.37	$371.95
Total for DIVISION G	$52,182.42	$1,043.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$841.93	$16.84
Total for MAJOR GROUP 65	$841.93	$16.84
Total for DIVISION H	$918.93	$18.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,946.08	$38.92
Total for MAJOR GROUP 72	$1,946.08	$38.92
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$412.00	$8.24
7389 Miscellaneous Business Services	$563.94	$11.28
Other	$283.67	$5.67
Total for MAJOR GROUP 73	$1,259.61	$25.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,240.43	$64.81
Total for MAJOR GROUP 76	$3,240.43	$64.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Letcher - General *continued...*

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

	Taxable	Tax Due
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	$28,300.06	$566.01

Letcher - General Recap

D	Manufacturing	$9,063.70	$181.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,983.29	$620.94
F	Wholesale Trade	$600.62	$12.03
G	Retail Trade	$52,182.42	$1,043.66
H	Finance, Insurance, And Real Estate	$918.93	$18.38
I	Services	$28,300.06	$566.01
	Other	$0.49	$0.01
	Total for Letcher - General	$122,049.51	$2,442.31

Letcher - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
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
Total for DIVISION G	$23,620.81	$236.21

Letcher - Gross Receipts Recap

G	Retail Trade	$23,620.81	$236.21
	Total for Letcher - Gross Receipts	$23,620.81	$236.21

Letcher Recap

D	Manufacturing	$9,063.70	$181.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,983.29	$620.94
F	Wholesale Trade	$600.62	$12.03
G	Retail Trade	$75,803.23	$1,279.87
H	Finance, Insurance, And Real Estate	$918.93	$18.38
I	Services	$28,300.06	$566.01
	Other	$0.49	$0.01
	Total for Letcher	$145,670.32	$2,678.52

Taxable	Tax Due

ITEMS OF NOTE:

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

Madison - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,094.73	$141.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$101,153.60	$2,023.08
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$113,886.78	$2,277.74
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$68,099.00	$1,513.79
Total for MAJOR GROUP 15	$68,099.00	$1,513.79
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$35,668.56	$713.36
1731 Electrical Work	$7,254.37	$145.09
1751 Carpentry Work	$14,203.51	$284.07
1771 Concrete Work	$1,584.22	$31.68
1799 Special Trade Contractors, NEC	$44,971.86	$899.44
Other	$3,543.75	$70.88
Total for MAJOR GROUP 17	$107,226.27	$2,144.52
Total for DIVISION C	$175,325.27	$3,658.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,610.25	$52.21
Total for MAJOR GROUP 20	$2,610.25	$52.21
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$624.52	$12.49
Total for MAJOR GROUP 23	$624.52	$12.49
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$836,898.02	$16,737.96
Total for MAJOR GROUP 24	$836,898.02	$16,737.96
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	$41,532.93	$830.67
2731 Books: Publishing, or Publishing and Printing	$3,697.10	$73.94
2752 Commercial Printing, Lithographic	$7,872.11	$157.45
2759 Commercial Printing, NEC	$4,705.18	$94.10
2771 Greeting Cards	$888.58	$17.77
Other	$22,082.66	$441.66
Total for MAJOR GROUP 27	$80,778.56	$1,615.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$54,953.83	$1,099.08
Total for MAJOR GROUP 28	$54,953.83	$1,099.08
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$397.00	$7.94
Other	N/A	N/A
Total for MAJOR GROUP 30	$120,024.83	$2,400.50
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$18,892.76	$387.21
Total for MAJOR GROUP 34	$18,892.76	$387.21
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$58,713.21	$1,174.26
Total for MAJOR GROUP 35	$58,713.21	$1,174.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$26,315.00	$526.30
Total for MAJOR GROUP 36	$26,315.00	$526.30
MAJOR GROUP: 37 Transportation Equipment		
Other	$11,987.32	$239.75
Total for MAJOR GROUP 37	$11,987.32	$239.75
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$7,914.85	$158.30
Other	N/A	N/A
Total for MAJOR GROUP 39	$7,972.75	$159.46
Total for DIVISION D	$1,300,644.91	$26,022.28
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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$57,848.27	$1,156.97
Other	N/A	N/A
Total for MAJOR GROUP 42	$59,602.61	$1,192.06
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$4,503.02	$90.06
Total for MAJOR GROUP 45	$4,503.02	$90.06
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	$411,320.84	$8,341.40
4813 Telephone Communications, Except Radiotelephone	$73,710.90	$1,474.22
4841 Cable and Other Pay Television Services	$240,673.37	$4,813.47
4899 Communications Services, NEC	$2,066.45	$41.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$729,325.87	$14,701.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$722,532.96	$14,450.65
Total for MAJOR GROUP 49	$722,532.96	$14,450.65

Madison - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$1,519,266.55	$30,500.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,181.37	$43.63
5032 Brick, Stone, and Related Construction Materials	$3,915.96	$78.32
5043 Photographic Equipment and Supplies	$2,363.17	$47.26
5044 Office Equipment	$280,413.61	$5,608.26
5045 Computers and Computer Peripheral Equipment and Software	$27,707.67	$554.15
5046 Commercial Equipment, NEC	$8,155.72	$163.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,537.23	$390.75
5049 Professional Equipment and Supplies, NEC	$995.25	$19.91
5051 Metals Service Centers and Offices	$25,740.27	$514.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$69,458.66	$1,389.17
5064 Electrical Appliances, Television and Radio Sets	$2,217.76	$44.35
5065 Electronic Parts and Equipment, NEC	$1,896.97	$37.94
5072 Hardware	$1,075.95	$21.52
5074 Plumbing and Heating Equipment and Supplies	$301,517.74	$6,030.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,532.00	$110.64
5082 Construction and Mining Machinery and Equipment	$9,034.65	$180.70
5084 Industrial Machinery and Equipment	$615,842.40	$12,316.85
5085 Industrial Supplies	$11,970.47	$239.40
5087 Service Establishment Equipment and Supplies	$2,100.33	$42.01
Other	$125,331.74	$2,506.64
Total for MAJOR GROUP 50	$1,516,988.92	$30,339.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,546.31	$130.93
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,104.50	$42.09
5141 Groceries, General Line	$14,300.25	$286.00
5142 Packaged Frozen Foods	$13,669.21	$273.38
5149 Groceries and Related Products, NEC	$20,283.99	$405.68
5191 Farm Supplies	$22,052.91	$510.12
Other	$40,201.79	$804.03
Total for MAJOR GROUP 51	$119,158.96	$2,452.23
Total for DIVISION F	$1,636,147.88	$32,792.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$167,926.43	$3,358.53
5231 Paint, Glass, and Wallpaper Stores	$42,106.49	$842.13
5251 Hardware Stores	$76,842.93	$1,536.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$291,252.96	$5,825.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$461,006.49	$9,220.14
5331 Variety Stores	$367,165.55	$7,343.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,298,179.74	$25,963.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,586,795.25	$31,735.91
5421 Meat and Fish Markets, Including Freezer Provisioners	$40,031.32	$800.63
5431 Fruit and Vegetable Markets	$29,726.97	$594.54
5441 Candy, Nut, and Confectionery Stores	$2,879.93	$57.60
5461 Retail Bakeries	$13,266.11	$265.32
5499 Miscellaneous Food Stores	$11,857.61	$237.16
Total for MAJOR GROUP 54	$1,684,557.19	$33,691.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$338,829.58	$6,776.59
5531 Auto and Home Supply Stores	$493,093.84	$9,861.88
5541 Gasoline Service Station	$114,805.29	$2,534.68

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$947,181.33	$19,182.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$61,425.63	$1,228.51
5621 Women's Clothing Stores	$9,180.81	$183.62
5632 Women's Accessory and Specialty Stores	$60,402.99	$1,208.07
5651 Family Clothing Stores	$11,741.35	$234.83
5661 Shoe Stores	$1,921.08	$38.42
5699 Miscellaneous Apparel and Accessory Stores	$21,910.89	$438.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$168,004.25	$3,360.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$153,544.42	$3,070.89
5713 Floor Coverings Stores	$6,736.73	$134.73
5719 Miscellaneous Homefurnishings Stores	$14,856.51	$297.12
5722 Household Appliance Stores	$11,763.62	$235.27
5731 Radio, Television, and Consumer Electronics Stores	$59,449.50	$1,188.99
5734 Computer and Computer Software Stores	$21,544.09	$430.88
5735 Record and Prerecorded Tape Stores	$3,906.99	$78.14
Other	$1,719.41	$34.38
Total for MAJOR GROUP 57	$273,521.27	$5,470.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$876,194.23	$17,523.89
5813 Drinking Places	$138,273.92	$2,765.50
Total for MAJOR GROUP 58	$1,014,468.15	$20,289.39
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$150,089.27	$3,001.79
5942 Book Stores	$36,119.70	$722.39
5943 Stationery Stores	$16,821.16	$336.41
5944 Jewelry Stores	$52,840.72	$1,056.82
5945 Hobby, Toy, and Game Stores	$6,441.49	$128.83
5947 Gift, Novelty, and Souvenir Shops	$35,529.30	$710.60
5961 Catalog and Mail-Order Houses	$57,077.68	$1,141.55
5962 Automatic Merchandise Machine Operators	$11,223.96	$224.49
5963 Direct Selling Establishments	$86,044.03	$1,720.89
5999 Miscellaneous Retail Stores, NEC	$189,658.97	$3,803.31
Other	$54,092.20	$1,081.84
Total for MAJOR GROUP 59	$695,938.48	$13,928.92
Total for DIVISION G	$6,373,103.37	$127,710.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$748.00	$14.96
Total for MAJOR GROUP 60	$748.00	$14.96
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,360.76	$27.22
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,485.06	$49.71
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,015.70	$60.31
Total for MAJOR GROUP 64	$3,015.70	$60.31

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$40,477.60	$809.55
Other	N/A	N/A
Total for MAJOR GROUP 65	$55,726.15	$1,114.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,466.04	$129.32
Total for MAJOR GROUP 67	$6,466.04	$129.32
Total for DIVISION H	$98,621.12	$1,972.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$44,320.75	$886.41
Total for MAJOR GROUP 70	$44,320.75	$886.41
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,692.50	$93.85
7217 Carpet and Upholstery Cleaning	$11,495.34	$229.90
7218 Industrial Launderers	$7,940.20	$158.80
7221 Photographic Studios, Portrait	$4,828.22	$96.57
7231 Beauty Shops	$72,893.14	$1,457.88
7299 Miscellaneous Personal Services, NEC	$12,449.65	$249.00
Other	$73,641.06	$1,472.82
Total for MAJOR GROUP 72	$187,940.11	$3,758.82
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$115,235.03	$2,960.52
7331 Direct Mail Advertising Services	$584.83	$11.70
7342 Disinfecting and Pest Control Services	$5,843.80	$116.88
7349 Building Cleaning and Maintenance Services, NEC	$31,994.70	$639.89
7359 Equipment Rental and Leasing, NEC	$142,193.54	$2,843.86
7363 Help Supply Services	$29,462.22	$589.25
7371 Computer Programming Services	$5,531.04	$110.62
7372 Prepackaged Software	$33,143.16	$662.86
7374 Computer Processing and Data Preparation and Processing Services	$1,132.40	$22.65
7375 Information Retrieval Services	$1,034.69	$20.69
7377 Computer Rental and Leasing	$10,421.17	$208.42
7378 Computer Maintenance and Repair	$2,096.30	$41.92
7379 Computer Related Services, NEC	$29,215.01	$584.30
7382 Security Systems Services	$3,000.09	$60.00
7389 Miscellaneous Business Services	$59,084.00	$1,181.70
Other	$70,790.02	$1,415.79
Total for MAJOR GROUP 73	$540,762.00	$11,471.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$9,742.74	$194.85
7538 General Automotive Repair Shops	$121,285.68	$2,425.71
Other	$30,046.90	$600.94
Total for MAJOR GROUP 75	$161,075.32	$3,221.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,311.64	$46.24
7692 Welding Repair	$19,880.35	$397.61
7699 Repair Shops and Related Services, NEC	$41,280.09	$825.62
Other	$1,810.41	$36.21
Total for MAJOR GROUP 76	$65,282.49	$1,305.68
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,739.67	$394.79
Other	N/A	N/A
Total for MAJOR GROUP 78	$39,066.89	$781.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,369.11	$67.38
7999 Amusement and Recreation Services, NEC	$38,216.45	$764.33

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$21,102.44	$422.05
Total for MAJOR GROUP 79	$62,688.00	$1,253.76
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$13,983.10	$279.66
8021 Offices and Clinics of Dentists	$9,243.08	$184.87
Other	$23,120.15	$462.40
Total for MAJOR GROUP 80	$46,346.33	$926.93
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$97,712.56	$1,954.26
Total for MAJOR GROUP 81	$97,712.56	$1,954.26
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$11,789.67	$235.80
Other	N/A	N/A
Total for MAJOR GROUP 82	$12,295.92	$245.93
MAJOR GROUP: 86 Membership Organizations		
Other	$1,331.73	$26.63
Total for MAJOR GROUP 86	$1,331.73	$26.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,675.62	$213.51
8721 Accounting, Auditing, and Bookkeeping Services	$70,194.22	$1,403.89
8734 Testing Laboratories	$13,188.03	$263.76
8742 Management Consulting Services	$30,888.64	$617.77
8748 Business Consulting Services, NEC	$2,962.73	$59.26
Other	$3,871.23	$77.43
Total for MAJOR GROUP 87	$131,780.47	$2,635.62
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,721.00	$394.42
Total for MAJOR GROUP 89	$19,721.00	$394.42
Total for DIVISION I	$1,410,323.57	$28,862.35

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$113,886.78	$2,277.74
C	Construction	$175,325.27	$3,602.40
D	Manufacturing	$1,300,644.91	$26,022.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,519,266.55	$30,500.32
F	Wholesale Trade	$1,636,147.88	$32,771.34
G	Retail Trade	$6,373,103.37	$127,710.82
H	Finance, Insurance, And Real Estate	$98,621.12	$1,972.42
I	Services	$1,410,323.57	$28,862.35
	Other	$131.00	$2.62
	Total for Madison - General	$12,627,450.45	$253,722.29

Madison - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A

Madison - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$1,709.13	$17.10
	Total for MAJOR GROUP 50	$1,709.13	$17.10
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	$2,331.13	$23.32
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$248,915.40	$2,489.16
Other		$4,445.18	$44.46
	Total for MAJOR GROUP 54	$253,360.58	$2,533.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$870,203.62	$8,702.03
5813 Drinking Places		$136,828.53	$1,368.28
	Total for MAJOR GROUP 58	$1,007,032.15	$10,070.31
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$15,124.90	$151.25
	Total for MAJOR GROUP 59	$15,124.90	$151.25
	Total for DIVISION G	$1,323,584.61	$13,235.85
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$53,004.01	$530.04
	Total for MAJOR GROUP 70	$53,004.01	$530.04
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A

Madison - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$79,089.19	$790.89

Madison - Gross Receipts Recap

F	Wholesale Trade	$2,331.13	$23.32
G	Retail Trade	$1,323,584.61	$13,235.85
I	Services	$79,089.19	$790.89
	Other	$3,092.03	$30.92
	Total for Madison - Gross Receipts	$1,408,096.96	$14,080.98

Madison Recap

A	Agriculture, Forestry, And Fishing	$113,886.78	$2,277.74
C	Construction	$175,325.27	$3,602.40
D	Manufacturing	$1,300,644.91	$26,022.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,519,266.55	$30,500.32
F	Wholesale Trade	$1,638,479.01	$32,794.66
G	Retail Trade	$7,696,687.98	$140,946.67
H	Finance, Insurance, And Real Estate	$98,621.12	$1,972.42
I	Services	$1,489,412.76	$29,653.24
	Other	$3,223.03	$33.54
	Total for Madison	$14,035,547.41	$267,803.27

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.

Marion - 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	$10,265.00	$205.30
Total for MAJOR GROUP 07	$10,265.00	$205.30
Total for DIVISION A	$10,265.00	$205.30
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	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	$12,700.60	$254.01
Other	$3,887.80	$77.76
Total for MAJOR GROUP 17	$16,588.40	$331.77
Total for DIVISION C	$16,618.40	$332.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,760.28	$195.20
2731 Books: Publishing, or Publishing and Printing	$92.95	$1.86
Other	$3,276.95	$65.54
Total for MAJOR GROUP 27	$13,130.18	$262.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$14,207.00	$286.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$7,123.92	$142.48
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,408.92	$148.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,588.61	$786.00
4813 Telephone Communications, Except Radiotelephone	$40,230.83	$804.61
4841 Cable and Other Pay Television Services	$2,736.19	$54.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$81,895.56	$1,652.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$86,981.26	$1,739.63
Total for MAJOR GROUP 49	$86,981.26	$1,739.63
Total for DIVISION E	$176,285.74	$3,539.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,764.02	$35.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,861.39	$177.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,192.07	$83.84
5074 Plumbing and Heating Equipment and Supplies	$12,724.54	$254.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,533.84	$70.68
Other	$17,877.71	$357.57
Total for MAJOR GROUP 50	$48,953.57	$979.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$369.50	$7.39
5141 Groceries, General Line	$2,228.38	$44.56
5149 Groceries and Related Products, NEC	$1,052.33	$21.05
Other	$9,129.56	$182.59
Total for MAJOR GROUP 51	$12,779.77	$255.59
Total for DIVISION F	$61,733.34	$1,234.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$120,970.77	$2,419.42
5251 Hardware Stores	$1,041.15	$20.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$126,986.29	$2,539.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,464.09	$49.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,938.26	$58.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$172,020.99	$3,440.42
5431 Fruit and Vegetable Markets	$4,572.73	$91.46
5499 Miscellaneous Food Stores	$1,521.14	$30.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$178,197.31	$3,563.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$13,352.28	$267.04
5531 Auto and Home Supply Stores	$1,505.70	$30.11
Other	$11,808.17	$236.16
Total for MAJOR GROUP 55	$26,666.15	$533.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$834.35	$16.69
5651 Family Clothing Stores	$2,289.02	$45.78
5661 Shoe Stores	$103.99	$2.08
Other	$3,565.93	$71.32
Total for MAJOR GROUP 56	$6,793.29	$135.87

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,788.50	$95.77
5722 Household Appliance Stores	$3,883.01	$77.66
5731 Radio, Television, and Consumer Electronics Stores	$7,436.21	$148.72
5734 Computer and Computer Software Stores	$1,140.00	$22.80
Other	$7,316.89	$146.34
Total for MAJOR GROUP 57	$24,564.61	$491.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,463.46	$29.27
5942 Book Stores	$164.29	$3.29
5943 Stationery Stores	$2,156.11	$43.13
5945 Hobby, Toy, and Game Stores	$1,224.79	$24.50
5947 Gift, Novelty, and Souvenir Shops	$288.00	$5.76
5961 Catalog and Mail-Order Houses	$10,380.63	$207.62
5963 Direct Selling Establishments	$4,986.30	$99.73
5999 Miscellaneous Retail Stores, NEC	$4,718.99	$96.44
Other	$4,331.49	$86.63
Total for MAJOR GROUP 59	$29,714.06	$596.37
Total for DIVISION G	$415,877.55	$8,319.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$6,673.60	$133.47
Total for MAJOR GROUP 64	$6,673.60	$133.47
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$23,532.26	$470.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$959.39	$19.19
7221 Photographic Studios, Portrait	$2,841.33	$56.83
Other	$4,476.63	$89.54
Total for MAJOR GROUP 72	$8,277.35	$165.56
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,894.95	$37.90
7372 Prepackaged Software	$8,110.04	$162.21
7381 Detective, Guard, and Armored Car Services	$509.00	$10.18
7389 Miscellaneous Business Services	$12,904.30	$258.08
Other	$12,085.05	$241.72
Total for MAJOR GROUP 73	$35,503.34	$710.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Marion - General *continued...*

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

	Taxable	Tax Due
7538 General Automotive Repair Shops	$91,476.89	$1,829.54
Other	$1,096.51	$21.93
Total for MAJOR GROUP 75	$92,573.40	$1,851.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$67,880.22	$1,357.61
Other	N/A	N/A
Total for MAJOR GROUP 76	$73,694.87	$1,473.90
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,095.00	$41.90
Total for MAJOR GROUP 78	$2,095.00	$41.90
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,664.83	$133.30
Total for MAJOR GROUP 79	$6,664.83	$133.30
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,958.33	$39.17
Total for MAJOR GROUP 82	$1,958.33	$39.17
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,175.91	$183.52
Other	$6,038.02	$120.76
Total for MAJOR GROUP 87	$15,213.93	$304.28
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$276,219.02	$5,524.44

Marion - General Recap

A	Agriculture, Forestry, And Fishing	$10,265.00	$205.30
C	Construction	$16,618.40	$332.37
D	Manufacturing	$14,207.00	$285.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,285.74	$3,539.94
F	Wholesale Trade	$61,733.34	$1,234.68
G	Retail Trade	$415,877.55	$8,319.64
H	Finance, Insurance, And Real Estate	$23,532.26	$470.65
I	Services	$276,219.02	$5,524.44
	Other	$254.48	$5.09
	Total for Marion - General	$994,992.79	$19,917.68

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

Returns Filed: January 2012

Marion Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,265.00	$205.30
C	Construction	$16,618.40	$332.37
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	Total for Marion	$994,992.79	$19,917.68

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

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	$22,056.35	$441.13
Other	N/A	N/A
Total for MAJOR GROUP 17	$23,118.10	$462.37
Total for DIVISION C	$23,118.10	$462.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,610.72	$32.21
Total for MAJOR GROUP 20	$1,610.72	$32.21
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	($1,382.74)	($27.65)
Total for MAJOR GROUP 23	($1,382.74)	($27.65)
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,301.26	$86.02
2731 Books: Publishing, or Publishing and Printing	$259.12	$5.18
2741 Miscellaneous Publishing	$21.44	$0.43
2752 Commercial Printing, Lithographic	$10,616.14	$212.32
Other	$2,298.58	$45.97
Total for MAJOR GROUP 27	$17,496.54	$349.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$22,096.01	$441.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,836.37	$216.73
Total for MAJOR GROUP 42	$10,836.37	$216.73
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,960.50	$955.83
4813 Telephone Communications, Except Radiotelephone	$59,743.50	$1,194.87
4899 Communications Services, NEC	$1,243.51	$24.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$110,459.01	$2,305.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$139,495.18	$2,789.91
Total for MAJOR GROUP 49	$139,495.18	$2,789.91
Total for DIVISION E	$261,175.56	$5,320.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,542.10	$30.84
5046 Commercial Equipment, NEC	$1,808.77	$36.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,129.37	$82.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,033.99	$40.68
5074 Plumbing and Heating Equipment and Supplies	$13,995.24	$279.90
5084 Industrial Machinery and Equipment	$1,152.00	$23.04
Other	$13,288.71	$265.77
Total for MAJOR GROUP 50	$37,950.18	$759.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$91.83	$1.84
5141 Groceries, General Line	$6,476.79	$129.54
Other	$2,542.82	$50.86
Total for MAJOR GROUP 51	$9,111.44	$182.24
Total for DIVISION F	$47,061.62	$941.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,053.32	$101.07
5251 Hardware Stores	$256,547.68	$5,130.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$261,748.85	$5,234.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,478.32	$69.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,775.65	$75.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$510,060.36	$10,201.21
5499 Miscellaneous Food Stores	$1,547.24	$30.95
Other	$25,597.19	$511.95
Total for MAJOR GROUP 54	$537,204.79	$10,744.11
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	$978.17	$19.57
5651 Family Clothing Stores	$1,370.12	$27.40
5661 Shoe Stores	$251.38	$5.03
Other	$588.60	$11.77
Total for MAJOR GROUP 56	$3,188.27	$63.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$5,413.20	$108.26
Other	$8,981.30	$179.63
Total for MAJOR GROUP 57	$14,394.50	$287.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$76,375.08	$1,527.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$124,452.73	$2,489.05
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$25,503.33	$510.07
5941 Sporting Goods Stores and Bicycle Shops	$2,897.45	$57.95
5943 Stationery Stores	$1,794.60	$35.89
5945 Hobby, Toy, and Game Stores	$2,932.73	$58.66

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$11,015.59	$220.33
5962 Automatic Merchandise Machine Operators	$3,364.81	$67.30
5963 Direct Selling Establishments	$10,966.17	$219.33
5999 Miscellaneous Retail Stores, NEC	$29,283.85	$585.68
Other	$10,271.58	$205.43
Total for MAJOR GROUP 59	$98,030.11	$1,960.64
Total for DIVISION G	$1,043,440.40	$20,868.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$9,983.29	$199.67
Total for MAJOR GROUP 60	$9,983.29	$199.67
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$21,286.32	$425.73
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		
7221 Photographic Studios, Portrait	$1,166.64	$23.33
7299 Miscellaneous Personal Services, NEC	$1,184.82	$23.70
Other	$12,340.89	$246.82
Total for MAJOR GROUP 72	$14,692.35	$293.85
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,528.86	$50.58
7359 Equipment Rental and Leasing, NEC	$6,494.00	$129.88
7372 Prepackaged Software	$9,193.50	$183.87
7374 Computer Processing and Data Preparation and Processing Services	$130.00	$2.60
7379 Computer Related Services, NEC	$1,032.26	$20.65
7389 Miscellaneous Business Services	$3,529.69	$70.59
Other	$1,584.69	$31.68
Total for MAJOR GROUP 73	$24,493.00	$489.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$26,614.85	$532.31
Total for MAJOR GROUP 75	$26,614.85	$532.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,214.30	$24.29
Other	N/A	N/A
Total for MAJOR GROUP 76	$36,624.30	$732.49
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,019.67	$20.40
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,612.67	$92.26
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$38,639.38	$772.79
Total for MAJOR GROUP 79	$38,639.38	$772.79
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Martin - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,073.01	$121.46
Total for MAJOR GROUP 81	$6,073.01	$121.46
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,981.94	$99.64
Other	$714.00	$14.28
Total for MAJOR GROUP 87	$5,695.94	$113.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$244,909.47	$4,898.21

Martin - General Recap

C	Construction	$23,118.10	$462.37
D	Manufacturing	$22,096.01	$441.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$261,175.56	$5,320.14
F	Wholesale Trade	$47,061.62	$941.24
G	Retail Trade	$1,043,440.40	$20,868.87
H	Finance, Insurance, And Real Estate	$21,286.32	$425.73
I	Services	$244,909.47	$4,898.21
	Other	$645.09	$12.90
	Total for Martin - General	$1,663,732.57	$33,371.37

Martin - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$149,851.62	$1,498.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$184,889.06	$1,848.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$76,262.52	$762.62
Other	N/A	N/A
Total for MAJOR GROUP 58	$117,811.40	$1,178.11
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$302,716.96	$3,027.16

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Martin - Gross Receipts *continued...*

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

			Taxable	Tax Due
		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			$35,773.86	$357.75
		Total for MAJOR GROUP 79	$35,773.86	$357.75
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	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	$81,155.17	$811.57

Martin - Gross Receipts Recap

G	Retail Trade	$302,716.96	$3,027.16
I	Services	$81,155.17	$811.57
	Other	$201.06	$2.01
	Total for Martin - Gross Receipts	$384,073.19	$3,840.74

Martin Recap

C	Construction	$23,118.10	$462.37
D	Manufacturing	$22,096.01	$441.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$261,175.56	$5,320.14
F	Wholesale Trade	$47,061.62	$941.24
G	Retail Trade	$1,346,157.36	$23,896.03
H	Finance, Insurance, And Real Estate	$21,286.32	$425.73
I	Services	$326,064.64	$5,709.78
	Other	$846.15	$14.91
	Total for Martin	$2,047,805.76	$37,212.11

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.

McIntosh - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,226.05	$144.53
Total for MAJOR GROUP 17	$7,226.05	$144.53
Total for DIVISION C	$7,306.61	$146.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$545.44	$10.91
Other	$526.55	$10.53
Total for MAJOR GROUP 27	$1,071.99	$21.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$35,218.28	$704.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,935.11	$138.70
4813 Telephone Communications, Except Radiotelephone	$21,165.18	$423.30
4841 Cable and Other Pay Television Services	$5,141.83	$102.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,413.99	$668.28
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	$47,332.75	$946.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$384.01	$7.68
Other	$6,399.19	$127.98
Total for MAJOR GROUP 50	$6,783.20	$135.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,411.97	$495.10
Total for MAJOR GROUP 51	$24,411.97	$495.10
Total for DIVISION F	$31,195.17	$630.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,284.24	$25.68
Total for MAJOR GROUP 52	$1,284.24	$25.68
MAJOR GROUP: 53 General Merchandise Stores		
Other	($167.74)	($3.36)

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	($167.74)	($3.36)
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$569.01	$11.38
Other	$20,411.69	$408.23
Total for MAJOR GROUP 54	$20,980.70	$419.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$438.09	$8.76
Total for MAJOR GROUP 56	$438.09	$8.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,975.97	$39.52
Total for MAJOR GROUP 57	$1,975.97	$39.52
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	$3,317.70	$66.35
5963 Direct Selling Establishments	$1,335.42	$26.71
5999 Miscellaneous Retail Stores, NEC	$1,404.70	$28.09
Other	$5,722.13	$114.45
Total for MAJOR GROUP 59	$11,779.95	$235.60
Total for DIVISION G	$76,863.78	$1,537.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,420.31	$228.41
Total for MAJOR GROUP 72	$11,420.31	$228.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$153.33	$3.07
Other	$3,042.26	$60.85
Total for MAJOR GROUP 73	$3,195.59	$63.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$997.17	$19.94
Total for MAJOR GROUP 78	$997.17	$19.94
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	$992.33	$19.85
Total for MAJOR GROUP 87	$992.33	$19.85
Total for DIVISION I	$25,714.24	$514.29

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

Returns Filed: January 2012

McIntosh - General Recap

		Taxable	Tax Due
C	Construction	$7,306.61	$146.14
D	Manufacturing	$35,218.28	$704.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,332.75	$946.66
F	Wholesale Trade	$31,195.17	$627.69
G	Retail Trade	$76,863.78	$1,537.26
I	Services	$25,714.24	$514.29
	Total for McIntosh - General	$223,630.83	$4,476.41

McIntosh Recap

C	Construction	$7,306.61	$146.14
D	Manufacturing	$35,218.28	$704.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,332.75	$946.66
F	Wholesale Trade	$31,195.17	$627.69
G	Retail Trade	$76,863.78	$1,537.26
I	Services	$25,714.24	$514.29
	Total for McIntosh	$223,630.83	$4,476.41

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McLaughlin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$613.97	$6.13
Total for MAJOR GROUP 17	$613.97	$6.13
Total for DIVISION C	$613.97	$6.13
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	$841.50	$8.41
Other	$920.98	$9.21
Total for MAJOR GROUP 27	$1,762.48	$17.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$103,894.42	$1,038.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,572.00	$245.72
4813 Telephone Communications, Except Radiotelephone	$30,639.49	$306.40
4841 Cable and Other Pay Television Services	$18,658.80	$186.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,984.15	$739.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,930.22	$439.30
Total for MAJOR GROUP 49	$43,930.22	$439.30
Total for DIVISION E	$126,380.62	$1,263.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$541.35	$5.41

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$112,273.37	$1,122.74
Total for MAJOR GROUP 50	$112,814.72	$1,128.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$13,840.60	$165.90
Other	$43,548.46	$435.48
Total for MAJOR GROUP 51	$57,389.06	$601.38
Total for DIVISION F	$170,203.78	$1,729.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,548.14	$55.48
Other	$77.72	$0.78
Total for MAJOR GROUP 52	$5,625.86	$56.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$462.80	$4.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$604.80	$6.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,729.50	$17.30
Other	$107,364.42	$1,073.65
Total for MAJOR GROUP 54	$109,093.92	$1,090.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$185,715.23	$1,857.16
Total for MAJOR GROUP 55	$185,715.23	$1,857.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$488.46	$4.89
5651 Family Clothing Stores	$772.95	$7.73
Other	$317.63	$3.18
Total for MAJOR GROUP 56	$1,579.04	$15.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,268.71	$42.69
Total for MAJOR GROUP 57	$4,268.71	$42.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,997.45	$19.97
5961 Catalog and Mail-Order Houses	$6,816.66	$68.17
5963 Direct Selling Establishments	$7,873.06	$78.74
5999 Miscellaneous Retail Stores, NEC	$4,294.84	$42.95
Other	$24,297.48	$242.97
Total for MAJOR GROUP 59	$45,279.49	$452.80
Total for DIVISION G	$359,434.96	$3,594.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$691.44	$6.91
DIVISION: I Services		

McLaughlin - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,775.21	$37.75
Total for MAJOR GROUP 72	$3,775.21	$37.75
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,011.80	$10.12
Other	$17,246.00	$172.46
Total for MAJOR GROUP 73	$18,257.80	$182.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$10,410.18	$104.10
Total for MAJOR GROUP 78	$10,410.18	$104.10
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,541.47	$25.42
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,974.47	$29.75
Total for DIVISION I	$92,293.87	$922.95

McLaughlin - General Recap

C	Construction	$613.97	$6.13
D	Manufacturing	$103,894.42	$1,038.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,380.62	$1,263.81
F	Wholesale Trade	$170,203.78	$1,721.55
G	Retail Trade	$359,434.96	$3,594.38
H	Finance, Insurance, And Real Estate	$691.44	$6.91
I	Services	$92,293.87	$922.95
	Total for McLaughlin - General	$853,513.06	$8,554.68

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

Returns Filed: January 2012

McLaughlin Recap

		Taxable	Tax Due
C	Construction	$613.97	$6.13
D	Manufacturing	$103,894.42	$1,038.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,380.62	$1,263.81
F	Wholesale Trade	$170,203.78	$1,721.55
G	Retail Trade	$359,434.96	$3,594.38
H	Finance, Insurance, And Real Estate	$691.44	$6.91
I	Services	$92,293.87	$922.95
	Total for McLaughlin	$853,513.06	$8,554.68

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

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,039.34	$80.79
Total for MAJOR GROUP 07	$4,039.34	$80.79
Total for DIVISION A	$4,039.34	$80.79
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	$5,946.23	$118.92
Other	$1,262.49	$25.25
Total for MAJOR GROUP 17	$7,208.72	$144.17
Total for DIVISION C	$9,836.72	$196.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$6,123.92	$122.48
Other	$2,419.09	$48.39
Total for MAJOR GROUP 27	$8,543.01	$170.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$14,838.00	$296.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,809.21	$237.56
4813 Telephone Communications, Except Radiotelephone	$29,833.63	$596.68
Other	$1,292.50	$25.85
Total for MAJOR GROUP 48	$42,935.34	$860.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,904.41	$1,498.09

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$74,904.41	$1,498.09
Total for DIVISION E	$118,833.43	$2,378.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,172.69	$23.46
5045 Computers and Computer Peripheral Equipment and Software	$3,289.33	$65.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,238.55	$44.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,387.97	$127.76
5074 Plumbing and Heating Equipment and Supplies	$2,016.34	$40.32
Other	$19,790.97	$395.82
Total for MAJOR GROUP 50	$34,895.85	$697.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,749.17	$34.99
Other	$129,794.09	$2,625.26
Total for MAJOR GROUP 51	$131,543.26	$2,660.25
Total for DIVISION F	$166,439.11	$3,358.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$119,539.29	$2,390.79
Total for MAJOR GROUP 52	$119,539.29	$2,390.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,473.66	$29.47
Other	$3,381.07	$67.63
Total for MAJOR GROUP 53	$4,854.73	$97.10
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,401.41	$28.03
Other	$105,092.12	$2,101.86
Total for MAJOR GROUP 54	$106,493.53	$2,129.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$61,403.60	$1,228.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$62,653.71	$1,253.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$582.92	$11.65
5651 Family Clothing Stores	$2,610.91	$52.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,974.83	$79.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$10,691.22	$213.82
5734 Computer and Computer Software Stores	$1,507.63	$30.15
Other	$3,757.71	$75.16
Total for MAJOR GROUP 57	$15,956.56	$319.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,864.09	$577.28
5813 Drinking Places	$42,808.22	$856.17
Total for MAJOR GROUP 58	$71,672.31	$1,433.45
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$137.24	$2.75
5943 Stationery Stores	$957.21	$19.14
5945 Hobby, Toy, and Game Stores	$604.32	$12.08
5947 Gift, Novelty, and Souvenir Shops	$16,559.20	$331.18
5961 Catalog and Mail-Order Houses	$6,575.43	$131.51
5963 Direct Selling Establishments	$4,710.01	$94.21
5999 Miscellaneous Retail Stores, NEC	$31,381.88	$627.73
Other	$15,048.34	$300.96

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$75,973.63	$1,519.56
Total for DIVISION G	$461,118.59	$9,222.49
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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,800.50	$56.01
Total for MAJOR GROUP 64	$2,800.50	$56.01
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,548.50	$170.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,697.74	$153.95
Other	$26,328.79	$526.56
Total for MAJOR GROUP 72	$34,026.53	$680.51
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,088.50	$181.77
7372 Prepackaged Software	$3,619.66	$72.40
7389 Miscellaneous Business Services	$3,334.45	$66.69
Other	$2,294.31	$45.89
Total for MAJOR GROUP 73	$18,336.92	$366.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$67,308.73	$1,346.18
Total for MAJOR GROUP 75	$67,308.73	$1,346.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,457.59	$69.15
Other	$4,230.80	$84.62
Total for MAJOR GROUP 76	$7,688.39	$153.77
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,433.85	$148.68
Other	$1,031.98	$20.64
Total for MAJOR GROUP 87	$8,465.83	$169.32
Total for DIVISION I	$173,359.40	$3,467.19

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

Returns Filed: January 2012

Menno - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,039.34	$80.79
C	Construction	$9,836.72	$196.73
D	Manufacturing	$14,838.00	$296.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,833.43	$2,378.05
F	Wholesale Trade	$166,439.11	$3,349.33
G	Retail Trade	$461,118.59	$9,222.49
H	Finance, Insurance, And Real Estate	$8,548.50	$170.97
I	Services	$173,359.40	$3,467.19
	Total for Menno - General	$957,013.09	$19,162.32

Menno Recap

A	Agriculture, Forestry, And Fishing	$4,039.34	$80.79
C	Construction	$9,836.72	$196.73
D	Manufacturing	$14,838.00	$296.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,833.43	$2,378.05
F	Wholesale Trade	$166,439.11	$3,349.33
G	Retail Trade	$461,118.59	$9,222.49
H	Finance, Insurance, And Real Estate	$8,548.50	$170.97
I	Services	$173,359.40	$3,467.19
	Total for Menno	$957,013.09	$19,162.32

ITEMS OF NOTE:

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

Midland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$224.39	$4.49
2752 Commercial Printing, Lithographic	$249.60	$4.99
Other	$2,023.93	$40.47
Total for MAJOR GROUP 27	$2,497.92	$49.95
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: 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	$3,689.54	$73.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,072.50	$41.45
Total for MAJOR GROUP 42	$2,072.50	$41.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,787.50	$518.17
4813 Telephone Communications, Except Radiotelephone	$10,342.94	$206.86
4841 Cable and Other Pay Television Services	$2,026.17	$40.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,219.61	$766.81
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	$55,487.33	$1,112.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$86,899.32	$1,737.99
Total for MAJOR GROUP 50	$86,899.32	$1,737.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$2,009.61	$40.19
Other	$2,224.80	$44.49
Total for MAJOR GROUP 51	$4,234.41	$84.68
Total for DIVISION F	$91,133.73	$1,822.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$589.04	$11.79
Total for MAJOR GROUP 52	$589.04	$11.79
MAJOR GROUP: 53 General Merchandise Stores		

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$1,689.31	$33.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,799.31	$35.99
MAJOR GROUP: 54 Food Stores		
Other	$1,838.78	$36.78
Total for MAJOR GROUP 54	$1,838.78	$36.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$41,806.42	$836.13
Total for MAJOR GROUP 55	$41,806.42	$836.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,044.88	$20.90
Other	$1,157.33	$23.15
Total for MAJOR GROUP 56	$2,202.21	$44.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,610.92	$192.22
Total for MAJOR GROUP 57	$9,610.92	$192.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$495.24	$9.90
5943 Stationery Stores	$914.85	$18.29
5961 Catalog and Mail-Order Houses	$2,917.54	$58.34
5963 Direct Selling Establishments	$4,838.62	$96.78
5999 Miscellaneous Retail Stores, NEC	$1,698.03	$33.96
Other	$6,342.07	$126.84
Total for MAJOR GROUP 59	$17,206.35	$344.11
Total for DIVISION G	$78,630.03	$1,572.61
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		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,178.48	$83.57
7372 Prepackaged Software	$1,354.50	$27.09
Other	$1,598.03	$31.96
Total for MAJOR GROUP 73	$7,131.01	$142.62
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	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$785.00	$15.70
Total for MAJOR GROUP 78	$785.00	$15.70
MAJOR GROUP: 79 Amusement And Recreation Services		

Midland - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$623.40	$12.47
	Total for MAJOR GROUP 81	$623.40	$12.47
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,165.39	$63.31
	Total for MAJOR GROUP 87	$3,165.39	$63.31
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$40,145.90	$802.92

Midland - General Recap

D	Manufacturing	$3,689.54	$73.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,487.33	$1,112.16
F	Wholesale Trade	$91,133.73	$1,822.67
G	Retail Trade	$78,630.03	$1,572.61
I	Services	$40,145.90	$802.92
	Other	$47,380.49	$947.61
	Total for Midland - General	$316,467.02	$6,331.75

Midland Recap

D	Manufacturing	$3,689.54	$73.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,487.33	$1,112.16
F	Wholesale Trade	$91,133.73	$1,822.67
G	Retail Trade	$78,630.03	$1,572.61
I	Services	$40,145.90	$802.92
	Other	$47,380.49	$947.61
	Total for Midland	$316,467.02	$6,331.75

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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.

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	$13,523.51	$270.47
Other	N/A	N/A
Total for MAJOR GROUP 07	$36,357.30	$727.15
Total for DIVISION A	$36,527.30	$730.55
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$116,401.83	$2,328.05
1731 Electrical Work	$11,957.48	$239.15
1751 Carpentry Work	$12,657.47	$253.15
1752 Floor Laying and Other Floor Work, NEC	$12,781.04	$255.61
1799 Special Trade Contractors, NEC	$16,876.92	$337.53
Other	$6,717.36	$134.35
Total for MAJOR GROUP 17	$177,392.10	$3,547.84
Total for DIVISION C	$182,918.54	$3,658.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$516,269.94	$12,113.40
Total for MAJOR GROUP 20	$516,269.94	$12,113.40
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,120.66	$302.42
2721 Periodicals: Publishing, or Publishing and Printing	$737.95	$14.76
2731 Books: Publishing, or Publishing and Printing	$1,308.23	$26.17
2741 Miscellaneous Publishing	$3,023.13	$60.46
2752 Commercial Printing, Lithographic	$14,409.30	$288.19
2754 Commercial Printing, Gravure	$3,742.33	$74.85
2759 Commercial Printing, NEC	$4,939.75	$98.79
Other	$2,000.25	$40.01
Total for MAJOR GROUP 27	$45,281.60	$905.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,738.00	$54.76
Total for MAJOR GROUP 28	$2,738.00	$54.76
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,519.46	$76.82
Total for MAJOR GROUP 35	$3,519.46	$76.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,528.38	$170.57
Total for MAJOR GROUP 36	$8,528.38	$170.57
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,817.75	$136.36
Total for MAJOR GROUP 37	$6,817.75	$136.36
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$601,323.20	$13,820.93
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	$52,922.83	$1,058.45
Total for MAJOR GROUP 42	$52,922.83	$1,058.45
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$113,475.70	$2,353.86
4813 Telephone Communications, Except Radiotelephone	$156,547.65	$3,130.95
4841 Cable and Other Pay Television Services	$157,983.17	$3,159.66
4899 Communications Services, NEC	$7,254.59	$145.10
Total for MAJOR GROUP 48	$435,261.11	$8,789.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$7,152.30	$143.04
Other	$652,459.56	$13,351.17
Total for MAJOR GROUP 49	$659,611.86	$13,494.21
Total for DIVISION E	$1,164,242.48	$23,671.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$19,771.12	$395.42
5032 Brick, Stone, and Related Construction Materials	$5,729.06	$114.59
5043 Photographic Equipment and Supplies	$1,314.22	$26.29
5044 Office Equipment	$6,975.95	$139.52
5045 Computers and Computer Peripheral Equipment and Software	$7,808.17	$156.16
5046 Commercial Equipment, NEC	$17,306.15	$346.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$22,489.96	$449.81
5049 Professional Equipment and Supplies, NEC	$3,169.83	$63.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$89,254.04	$1,785.08

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5074 Plumbing and Heating Equipment and Supplies	$20,766.94	$415.34
5082 Construction and Mining Machinery and Equipment	$10,930.24	$218.61
5084 Industrial Machinery and Equipment	$69,135.50	$1,392.51
5085 Industrial Supplies	$5,880.06	$117.60
5087 Service Establishment Equipment and Supplies	$4,921.92	$98.44
Other	$50,646.15	$1,012.93
Total for MAJOR GROUP 50	$336,099.31	$6,731.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,214.74	$124.29
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,706.00	$74.12
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,058.83	$21.18
5141 Groceries, General Line	$5,972.72	$119.46
5142 Packaged Frozen Foods	$5,852.36	$117.05
5149 Groceries and Related Products, NEC	$67,862.33	$1,357.24
5191 Farm Supplies	$309,711.75	$6,194.23
Other	$33,675.45	$673.51
Total for MAJOR GROUP 51	$434,054.18	$8,681.08
Total for DIVISION F	$770,153.49	$15,412.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$258,236.24	$5,164.72
5231 Paint, Glass, and Wallpaper Stores	$17,578.72	$351.58
5251 Hardware Stores	$288,813.05	$5,776.25
Total for MAJOR GROUP 52	$564,628.01	$11,292.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$327,506.77	$6,550.14
5331 Variety Stores	$103,121.93	$2,062.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$666,098.37	$13,321.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,066,093.90	$21,321.88
5431 Fruit and Vegetable Markets	$15,288.70	$305.78
5441 Candy, Nut, and Confectionery Stores	$1,798.05	$35.96
5461 Retail Bakeries	$33,711.00	$674.22
5499 Miscellaneous Food Stores	$14,055.73	$281.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,131,510.38	$22,630.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$141,821.09	$2,836.43
5531 Auto and Home Supply Stores	$400,031.74	$8,000.64
Other	$111,879.83	$2,237.60
Total for MAJOR GROUP 55	$653,732.66	$13,074.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$912.50	$18.25
5621 Women's Clothing Stores	$58,882.13	$1,177.64
5651 Family Clothing Stores	$10,862.37	$217.26
5661 Shoe Stores	$2,228.80	$44.58
5699 Miscellaneous Apparel and Accessory Stores	$2,062.22	$41.24
Other	$1,369.82	$27.40
Total for MAJOR GROUP 56	$76,317.84	$1,526.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$61,689.08	$1,233.78
5719 Miscellaneous Homefurnishings Stores	$2,496.60	$49.93
5722 Household Appliance Stores	$4,806.20	$96.13
5731 Radio, Television, and Consumer Electronics Stores	$21,072.61	$421.45
5734 Computer and Computer Software Stores	$69,377.58	$1,387.56
5735 Record and Prerecorded Tape Stores	$12,743.45	$254.87

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5736 Musical Instruments Stores	$3,433.82	$68.68
Other	N/A	N/A
Total for MAJOR GROUP 57	$177,912.58	$3,558.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$415,165.40	$8,303.32
5813 Drinking Places	$68,531.58	$1,370.64
Total for MAJOR GROUP 58	$483,696.98	$9,673.96
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$138,917.53	$2,778.34
5932 Used Merchandise Stores	$24,652.88	$493.06
5941 Sporting Goods Stores and Bicycle Shops	$15,463.63	$309.28
5942 Book Stores	$1,043.40	$20.87
5943 Stationery Stores	$32,820.96	$656.43
5945 Hobby, Toy, and Game Stores	$2,339.26	$46.79
5947 Gift, Novelty, and Souvenir Shops	$1,048.79	$20.98
5961 Catalog and Mail-Order Houses	$35,787.72	$715.76
5962 Automatic Merchandise Machine Operators	$4,043.89	$80.87
5963 Direct Selling Establishments	$25,936.58	$518.74
5999 Miscellaneous Retail Stores, NEC	$78,253.12	$1,565.82
Other	$220,133.93	$4,402.68
Total for MAJOR GROUP 59	$580,441.69	$11,609.62
Total for DIVISION G	$4,334,338.51	$86,687.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$11,956.34	$239.13
6099 Functions Related to Depository Banking, NEC	$1,771.36	$35.43
Other	N/A	N/A
Total for MAJOR GROUP 60	$14,979.46	$299.60
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,302.71	$26.05
Total for MAJOR GROUP 63	$1,302.71	$26.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,976.80	$59.54
Total for MAJOR GROUP 64	$2,976.80	$59.54
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$34,071.99	$681.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$58,068.65	$1,161.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$8,838.71	$176.77
Total for MAJOR GROUP 67	$8,838.71	$176.77
Total for DIVISION H	$86,876.50	$1,737.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$46,310.07	$926.20
Total for MAJOR GROUP 70	$46,310.07	$926.20
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$14,704.15	$294.08
7231 Beauty Shops	$66,847.98	$1,336.97

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7241 Barber Shops	$6,687.00	$133.74
7299 Miscellaneous Personal Services, NEC	$18,375.54	$367.52
Other	$71,437.51	$1,428.75
Total for MAJOR GROUP 72	$178,052.18	$3,561.06
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$3,009.17	$60.18
7342 Disinfecting and Pest Control Services	$6,305.60	$126.12
7349 Building Cleaning and Maintenance Services, NEC	$18,006.48	$360.13
7359 Equipment Rental and Leasing, NEC	$24,940.48	$498.81
7371 Computer Programming Services	$24,111.52	$482.23
7372 Prepackaged Software	$19,632.83	$392.66
7374 Computer Processing and Data Preparation and Processing Services	$1,067.60	$21.35
7379 Computer Related Services, NEC	$19,788.04	$395.76
7382 Security Systems Services	$1,471.70	$29.43
7389 Miscellaneous Business Services	$54,306.54	$1,086.14
Other	$45,750.27	$915.01
Total for MAJOR GROUP 73	$218,390.23	$4,367.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$110,081.67	$2,201.62
7538 General Automotive Repair Shops	$130,638.62	$2,612.78
Other	$53,176.04	$1,063.51
Total for MAJOR GROUP 75	$293,896.33	$5,877.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,286.59	$45.73
7699 Repair Shops and Related Services, NEC	$13,744.66	$274.90
Other	$64,403.50	$1,288.06
Total for MAJOR GROUP 76	$80,434.75	$1,608.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,082.67	$261.65
Other	N/A	N/A
Total for MAJOR GROUP 78	$42,820.57	$856.41
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$20,632.29	$412.65
Other	$36,843.79	$736.89
Total for MAJOR GROUP 79	$57,476.08	$1,149.54
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$11,760.64	$235.21
8042 Offices and Clinics of Optometrists	$4,101.25	$82.03
Other	$73,089.63	$1,461.78
Total for MAJOR GROUP 80	$88,951.52	$1,779.02
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$54,216.01	$1,084.33
Total for MAJOR GROUP 81	$54,216.01	$1,084.33
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,642.78	$152.86
Total for MAJOR GROUP 82	$7,642.78	$152.86
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,537.50	$110.75
8721 Accounting, Auditing, and Bookkeeping Services	$17,584.06	$351.68
8734 Testing Laboratories	$3,161.62	$63.23
8742 Management Consulting Services	$17,253.81	$345.07
8748 Business Consulting Services, NEC	$20,454.54	$409.09
Other	$985.99	$19.72
Total for MAJOR GROUP 87	$64,977.52	$1,299.54

Milbank - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,133,482.88	$22,669.67

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$36,527.30	$730.55
C	Construction	$182,918.54	$3,658.37
D	Manufacturing	$601,323.20	$13,404.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,164,242.48	$23,671.16
F	Wholesale Trade	$770,153.49	$15,412.90
G	Retail Trade	$4,334,338.51	$86,687.62
H	Finance, Insurance, And Real Estate	$86,876.50	$1,737.53
I	Services	$1,133,482.88	$22,669.67
	Total for Milbank - General	$8,309,862.90	$167,971.93

Milbank - 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		($45,890.04)	($458.89)
	Total for MAJOR GROUP 17	($45,890.04)	($458.89)
	Total for DIVISION C	($45,890.04)	($458.89)
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			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$39,684.65	$396.85
Other		N/A	N/A
	Total for MAJOR GROUP 54	$41,337.23	$413.38
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$414,448.77	$4,144.48
5813 Drinking Places		$67,653.40	$676.53
	Total for MAJOR GROUP 58	$482,102.17	$4,821.01
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$169,518.46	$1,695.18
	Total for MAJOR GROUP 59	$169,518.46	$1,695.18

Milbank - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$692,957.86	$6,929.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$45,587.83	$455.88
Total for MAJOR GROUP 70	$45,587.83	$455.88
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
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	$103,398.60	$1,033.99

Milbank - Gross Receipts Recap

C	Construction	($45,890.04)	($458.89)
G	Retail Trade	$692,957.86	$6,929.57
I	Services	$103,398.60	$1,033.99
	Other	$8,984.18	$111.95
	Total for Milbank - Gross Receipts	$759,450.60	$7,616.62

Milbank Recap

A	Agriculture, Forestry, And Fishing	$36,527.30	$730.55
C	Construction	$137,028.50	$3,199.48
D	Manufacturing	$601,323.20	$13,404.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,164,242.48	$23,671.16
F	Wholesale Trade	$770,153.49	$15,412.90
G	Retail Trade	$5,027,296.37	$93,617.19
H	Finance, Insurance, And Real Estate	$86,876.50	$1,737.53
I	Services	$1,236,881.48	$23,703.66
	Other	$8,984.18	$111.95
	Total for Milbank	$9,069,313.50	$175,588.55

Taxable	Tax Due

ITEMS OF NOTE:

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

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,081.83	$81.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$72,097.37	$1,441.95
Total for DIVISION A	$72,200.37	$1,444.01
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,528.31	$90.57
Other	N/A	N/A
Total for MAJOR GROUP 15	$134,762.31	$2,695.25
MAJOR GROUP: 16 Heavy Construction Other Than 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	$55,136.83	$1,102.74
1731 Electrical Work	$33,544.30	$670.90
Other	$15,747.74	$314.97
Total for MAJOR GROUP 17	$104,428.87	$2,088.61
Total for DIVISION C	$299,583.08	$5,991.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,311.37	$146.23
Total for MAJOR GROUP 20	$7,311.37	$146.23
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,932.93	$38.66
Total for MAJOR GROUP 23	$1,932.93	$38.66
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,332.48	$146.66
2721 Periodicals: Publishing, or Publishing and Printing	$767.86	$15.36
2731 Books: Publishing, or Publishing and Printing	$364.93	$7.30
Other	$6,228.36	$124.57
Total for MAJOR GROUP 27	$14,693.63	$293.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,158.97	$103.18
Total for MAJOR GROUP 28	$5,158.97	$103.18
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$1,503.67	$30.08
Total for MAJOR GROUP 35	$1,503.67	$30.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Miller - 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	$54,485.97	$1,089.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$20,141.83	$402.84
Total for MAJOR GROUP 42	$20,141.83	$402.84
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	$79,927.33	$1,637.11
4813 Telephone Communications, Except Radiotelephone	$27,141.95	$542.83
4841 Cable and Other Pay Television Services	$82,632.33	$1,652.65
4899 Communications Services, NEC	$426.57	$8.53
Total for MAJOR GROUP 48	$190,128.18	$3,841.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$128,278.39	$2,565.57
Total for MAJOR GROUP 49	$128,278.39	$2,565.57
Total for DIVISION E	$340,818.40	$6,854.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,923.80	$158.48
5045 Computers and Computer Peripheral Equipment and Software	$10,250.00	$205.00
5046 Commercial Equipment, NEC	$4,428.91	$88.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,582.90	$211.66
5049 Professional Equipment and Supplies, NEC	$261.00	$5.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,719.04	$634.38
5074 Plumbing and Heating Equipment and Supplies	$38,262.52	$765.25
5082 Construction and Mining Machinery and Equipment	$3,457.13	$69.14
5085 Industrial Supplies	$516.96	$10.34
5087 Service Establishment Equipment and Supplies	$1,253.15	$25.06
Other	$23,159.16	$463.19
Total for MAJOR GROUP 50	$131,814.57	$2,636.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$20,367.31	$407.35
5142 Packaged Frozen Foods	$3,561.54	$71.24
5191 Farm Supplies	$9,852.18	$212.30
Other	$5,614.51	$112.29
Total for MAJOR GROUP 51	$39,395.54	$803.18
Total for DIVISION F	$171,210.11	$3,439.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$285,549.51	$5,711.00
5251 Hardware Stores	$55,737.51	$1,114.75
Total for MAJOR GROUP 52	$341,287.02	$6,825.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$252,489.20	$5,049.77
5399 Miscellaneous General Merchandise Stores	$82,470.32	$1,649.41
Other	N/A	N/A

Miller - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$335,181.52	$6,703.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$369,191.66	$7,383.83
5499 Miscellaneous Food Stores	$1,009.59	$20.19
Other	$4,945.30	$98.91
Total for MAJOR GROUP 54	$375,146.55	$7,502.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$32,439.90	$648.81
5531 Auto and Home Supply Stores	$128,302.56	$2,566.06
5541 Gasoline Service Station	$66,838.97	$1,336.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$227,607.36	$4,552.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,612.82	$52.26
5651 Family Clothing Stores	$36,010.73	$720.21
5661 Shoe Stores	$10,699.82	$214.00
5699 Miscellaneous Apparel and Accessory Stores	$5,887.05	$117.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$55,471.42	$1,109.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$10,761.06	$215.22
5722 Household Appliance Stores	$12,525.95	$250.52
5731 Radio, Television, and Consumer Electronics Stores	$3,378.64	$70.19
5734 Computer and Computer Software Stores	$8,715.48	$174.31
Other	$4,456.18	$89.13
Total for MAJOR GROUP 57	$39,837.31	$799.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$95,746.32	$1,914.92
Other	N/A	N/A
Total for MAJOR GROUP 58	$146,561.08	$2,931.22
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,943.03	$118.86
5942 Book Stores	$633.24	$12.66
5943 Stationery Stores	$12,629.60	$252.61
5947 Gift, Novelty, and Souvenir Shops	$47,517.48	$950.35
5961 Catalog and Mail-Order Houses	$20,106.70	$402.13
5963 Direct Selling Establishments	$15,000.03	$300.01
5999 Miscellaneous Retail Stores, NEC	$92,157.32	$1,843.15
Other	$393,922.03	$7,878.45
Total for MAJOR GROUP 59	$587,909.43	$11,758.22
Total for DIVISION G	$2,109,001.69	$42,182.70

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$9,296.85	$185.94
Total for MAJOR GROUP 60	$9,296.85	$185.94
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	$6,492.66	$129.85

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,479.66	$149.59
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	$23,826.73	$476.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$58,004.02	$1,160.08
Total for MAJOR GROUP 70	$58,004.02	$1,160.08
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,019.07	$40.38
7221 Photographic Studios, Portrait	$3,343.71	$66.87
7231 Beauty Shops	$17,478.46	$349.58
7299 Miscellaneous Personal Services, NEC	$4,596.08	$91.92
Other	N/A	N/A
Total for MAJOR GROUP 72	$62,441.56	$1,248.83
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,512.83	$30.26
7331 Direct Mail Advertising Services	$198.16	$3.97
7342 Disinfecting and Pest Control Services	$736.75	$14.74
7349 Building Cleaning and Maintenance Services, NEC	$11,048.04	$220.97
7359 Equipment Rental and Leasing, NEC	$7,609.47	$152.18
7372 Prepackaged Software	$13,675.37	$273.51
7374 Computer Processing and Data Preparation and Processing Services	$929.50	$18.59
7379 Computer Related Services, NEC	$20,102.10	$402.03
7389 Miscellaneous Business Services	$4,686.99	$93.75
Other	$2,009.36	$40.19
Total for MAJOR GROUP 73	$62,508.57	$1,250.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$16,758.59	$335.18
Other	$137,069.51	$2,741.39
Total for MAJOR GROUP 75	$153,828.10	$3,076.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$627.65	$12.55
7699 Repair Shops and Related Services, NEC	$26,872.05	$537.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$46,207.73	$924.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,926.67	$78.53
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,181.63	$83.63
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$84.42	$1.69
Other	$10,669.61	$213.39
Total for MAJOR GROUP 79	$10,754.03	$215.08
MAJOR GROUP: 80 Health Services		
Other	$17,197.94	$343.95
Total for MAJOR GROUP 80	$17,197.94	$343.95
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,827.74	$396.55
Total for MAJOR GROUP 81	$19,827.74	$396.55
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$49,699.49	$994.00
8742 Management Consulting Services	$46,174.07	$923.48
Other	$24,714.70	$494.30
Total for MAJOR GROUP 87	$120,588.26	$2,411.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$557,147.57	$11,142.97

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$72,200.37	$1,444.01
C	Construction	$299,583.08	$5,991.70
D	Manufacturing	$54,485.97	$1,089.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$340,818.40	$6,854.93
F	Wholesale Trade	$171,210.11	$3,434.72
G	Retail Trade	$2,109,001.69	$42,182.70
H	Finance, Insurance, And Real Estate	$23,826.73	$476.53
I	Services	$557,147.57	$11,142.97
	Total for Miller - General	$3,628,273.92	$72,617.31

Miller Recap

A	Agriculture, Forestry, And Fishing	$72,200.37	$1,444.01
C	Construction	$299,583.08	$5,991.70
D	Manufacturing	$54,485.97	$1,089.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$340,818.40	$6,854.93
F	Wholesale Trade	$171,210.11	$3,434.72
G	Retail Trade	$2,109,001.69	$42,182.70
H	Finance, Insurance, And Real Estate	$23,826.73	$476.53
I	Services	$557,147.57	$11,142.97
	Total for Miller	$3,628,273.92	$72,617.31

ITEMS OF NOTE:

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

Mission - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$54,341.49	$1,086.83
1731 Electrical Work	$4,577.58	$91.55
Other	N/A	N/A
Total for MAJOR GROUP 17	$71,574.47	$1,431.49
Total for DIVISION C	$71,574.47	$1,431.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$1,270.88	$25.42
2759 Commercial Printing, NEC	$2,761.01	$55.22
Other	$797.18	$15.95
Total for MAJOR GROUP 27	$4,829.07	$96.59
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	$6,540.59	$130.81
Total for MAJOR GROUP 35	$6,540.59	$130.81
MAJOR GROUP: 36 Electronic And 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	$22,818.60	$456.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$337,255.02	$6,770.00
4813 Telephone Communications, Except Radiotelephone	$55,469.67	$1,109.39
4899 Communications Services, NEC	$790.85	$15.82
Other	N/A	N/A

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$417,773.71	$8,380.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$92,037.24	$1,840.75
Total for MAJOR GROUP 49	$92,037.24	$1,840.75
Total for DIVISION E	$509,810.95	$10,221.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,337.80	$226.76
5045 Computers and Computer Peripheral Equipment and Software	$5,639.33	$112.79
5046 Commercial Equipment, NEC	$1,478.86	$29.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,661.73	$453.23
5065 Electronic Parts and Equipment, NEC	$73,136.79	$1,462.74
5074 Plumbing and Heating Equipment and Supplies	$8,041.41	$160.83
5084 Industrial Machinery and Equipment	$2,354.95	$47.10
Other	$7,364.08	$147.28
Total for MAJOR GROUP 50	$132,014.95	$2,640.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,381.07	$107.62
Other	$12,945.54	$288.79
Total for MAJOR GROUP 51	$18,326.61	$396.41
Total for DIVISION F	$150,341.56	$3,036.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,315.23	$586.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,323.86	$586.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,295.62	$125.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$258,513.21	$5,170.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$531,063.13	$10,621.25
5499 Miscellaneous Food Stores	$618.64	$12.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$532,043.13	$10,640.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$92,035.61	$1,840.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$214,474.39	$4,289.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,214.08	$44.29
5651 Family Clothing Stores	$1,991.00	$39.82
5661 Shoe Stores	$373.98	$7.48
5699 Miscellaneous Apparel and Accessory Stores	$2,654.13	$53.08
Other	$758.80	$15.18
Total for MAJOR GROUP 56	$7,991.99	$159.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,928.24	$98.57
5719 Miscellaneous Homefurnishings Stores	$2,595.79	$51.92
5731 Radio, Television, and Consumer Electronics Stores	$1,596.75	$31.94
5734 Computer and Computer Software Stores	$497.11	$9.94
Other	$19,666.57	$393.33
Total for MAJOR GROUP 57	$29,284.46	$585.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,517.23	$170.35
5943 Stationery Stores	$4,998.27	$99.97
5961 Catalog and Mail-Order Houses	$11,574.92	$231.50
5962 Automatic Merchandise Machine Operators	$3,594.36	$71.89
5963 Direct Selling Establishments	$5,827.70	$116.57
5999 Miscellaneous Retail Stores, NEC	$7,134.14	$146.04
Other	$38,101.57	$762.04
Total for MAJOR GROUP 59	$79,748.19	$1,598.36
Total for DIVISION G	$1,152,151.14	$23,046.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$21,898.66	$437.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,705.21	$54.11
Other	$7,467.22	$149.34
Total for MAJOR GROUP 72	$10,172.43	$203.45
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$347.98	$6.96
7342 Disinfecting and Pest Control Services	$1,307.85	$26.16
7349 Building Cleaning and Maintenance Services, NEC	$5,373.75	$107.47
7371 Computer Programming Services	$7,101.14	$142.03
7372 Prepackaged Software	$13,870.32	$277.40
7374 Computer Processing and Data Preparation and Processing Services	$60.50	$1.21
7379 Computer Related Services, NEC	$1,604.44	$32.09
7389 Miscellaneous Business Services	$8,840.16	$176.80
Other	$11,541.85	$230.84
Total for MAJOR GROUP 73	$50,047.99	$1,000.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,009.27	$260.19
Total for MAJOR GROUP 75	$13,009.27	$260.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$890.00	$17.80
Other	N/A	N/A
Total for MAJOR GROUP 76	$33,198.00	$663.96
MAJOR GROUP: 78 Motion Pictures		

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7841 Video Tape Rental	$4,353.17	$87.06
Total for MAJOR GROUP 78	$4,353.17	$87.06
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,515.81	$390.32
Other	N/A	N/A
Total for MAJOR GROUP 87	$20,614.81	$412.30
Total for DIVISION I	$140,417.44	$2,808.36

Mission - General Recap

C	Construction	$71,574.47	$1,431.49
D	Manufacturing	$22,818.60	$456.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$509,810.95	$10,221.12
F	Wholesale Trade	$150,341.56	$3,025.45
G	Retail Trade	$1,152,151.14	$23,046.43
H	Finance, Insurance, And Real Estate	$21,898.66	$437.97
I	Services	$140,417.44	$2,808.36
	Other	$5,626.89	$112.54
	Total for Mission - General	$2,074,639.71	$41,539.73

Mission Recap

C	Construction	$71,574.47	$1,431.49
D	Manufacturing	$22,818.60	$456.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$509,810.95	$10,221.12
F	Wholesale Trade	$150,341.56	$3,025.45
G	Retail Trade	$1,152,151.14	$23,046.43
H	Finance, Insurance, And Real Estate	$21,898.66	$437.97
I	Services	$140,417.44	$2,808.36
	Other	$5,626.89	$112.54
	Total for Mission	$2,074,639.71	$41,539.73

ITEMS OF NOTE:

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Mitchell - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$5,173.40	$103.47
Total for MAJOR GROUP	$5,173.40	$103.47
Total for DIVISION --	$5,173.40	$103.47
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	$33,498.82	$669.98
0752 Animal Specialty Services, Except Veterinary	$5,627.00	$112.54
0782 Lawn and Garden Services	$114,663.89	$2,293.27
Other	$1,960.00	$39.20
Total for MAJOR GROUP 07	$155,749.71	$3,114.99
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	$162,192.46	$3,243.84
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$16,171.81	$323.44
Total for MAJOR GROUP 15	$16,171.81	$323.44
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$265,707.37	$5,540.51
Total for MAJOR GROUP 16	$265,707.37	$5,540.51
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$587,345.70	$11,746.90
1731 Electrical Work	$357,414.60	$7,148.28
1742 Plastering, Drywall, Acoustical, and Insulation Work	$12,601.26	$252.02
1751 Carpentry Work	$115,038.05	$2,300.77
1752 Floor Laying and Other Floor Work, NEC	$11,037.44	$220.76
1796 Installation or Erection of Building Equipment, NEC	$339,830.73	$6,796.62
1799 Special Trade Contractors, NEC	$50,161.16	$1,003.22
Other	$159,154.65	$3,203.57
Total for MAJOR GROUP 17	$1,632,583.59	$32,672.14
Total for DIVISION C	$1,914,462.77	$38,536.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$70,108.00	$1,402.16
Other	$285,277.16	$5,705.54
Total for MAJOR GROUP 20	$355,385.16	$7,107.70
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$13,862.43	$277.26
Total for MAJOR GROUP 23	$13,862.43	$277.26
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$140,889.10	$2,817.78

Mitchell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 24	$140,889.10	$2,817.78
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$4,590.63	$91.81
Total for MAJOR GROUP 25	$4,590.63	$91.81
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$69,274.42	$1,385.50
2721 Periodicals: Publishing, or Publishing and Printing	$6,628.94	$132.58
2731 Books: Publishing, or Publishing and Printing	$3,742.64	$74.85
2741 Miscellaneous Publishing	$2,280.31	$45.61
2752 Commercial Printing, Lithographic	$60,393.83	$1,207.88
2754 Commercial Printing, Gravure	$6,381.67	$127.63
2759 Commercial Printing, NEC	$38,114.57	$762.30
Other	$4,654.88	$93.10
Total for MAJOR GROUP 27	$191,471.26	$3,829.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$171,818.77	$3,436.38
Total for MAJOR GROUP 28	$171,818.77	$3,436.38
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$19,380.11	$387.60
Total for MAJOR GROUP 30	$19,380.11	$387.60
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	$164,611.22	$3,292.23
Other	N/A	N/A
Total for MAJOR GROUP 32	$165,711.22	$3,314.23
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$23,415.17	$468.31
Total for MAJOR GROUP 34	$23,415.17	$468.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$2,867.70	$57.35
Other	$59,593.63	$1,191.88
Total for MAJOR GROUP 35	$62,461.33	$1,249.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,304.69	$126.11
Total for MAJOR GROUP 36	$6,304.69	$126.11
MAJOR GROUP: 37 Transportation Equipment		
Other	$22,866.43	$457.33
Total for MAJOR GROUP 37	$22,866.43	$457.33
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$33,361.50	$667.23
3843 Dental Equipment and Supplies	$2,426.51	$48.53
Other	$121,647.59	$2,432.97
Total for MAJOR GROUP 38	$157,435.60	$3,148.73
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$4,527.87	$90.56
Other	$35,132.19	$702.64
Total for MAJOR GROUP 39	$39,660.06	$793.20
Total for DIVISION D	$1,381,900.23	$27,638.09

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

MAJOR GROUP: 40 Railroad Transportation

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$111,097.34	$2,221.94
4225 General Warehousing and Storage	$4,997.50	$99.95
Other	$24,306.38	$486.13
Total for MAJOR GROUP 42	$140,401.22	$2,808.02
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$6,675.00	$133.50
Other	N/A	N/A
Total for MAJOR GROUP 45	$27,923.62	$558.47
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	$875,856.45	$17,958.00
4813 Telephone Communications, Except Radiotelephone	$618,692.31	$12,373.85
4841 Cable and Other Pay Television Services	$413,649.23	$8,272.99
4899 Communications Services, NEC	$8,865.24	$177.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,919,543.21	$38,831.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,512.50	$50.26
Other	$2,198,863.10	$43,977.27
Total for MAJOR GROUP 49	$2,201,375.60	$44,027.53
Total for DIVISION E	$4,300,195.81	$86,444.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,553.05	$31.06
5013 Motor Vehicle Supplies and New Parts	$3,419.21	$68.38
5021 Furniture	$2,208.28	$44.17
5023 Homefurnishings	$73,582.87	$1,471.65
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,936.48	$38.74
5039 Construction Materials, NEC	$10,802.44	$216.05
5044 Office Equipment	$84,253.34	$1,685.05
5045 Computers and Computer Peripheral Equipment and Software	$172,373.13	$3,447.46
5046 Commercial Equipment, NEC	$92,942.82	$1,858.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$114,658.68	$2,293.18
5049 Professional Equipment and Supplies, NEC	$8,637.09	$172.75
5051 Metals Service Centers and Offices	$211,281.25	$4,225.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$179,100.33	$3,582.01
5064 Electrical Appliances, Television and Radio Sets	$5,540.49	$110.81
5065 Electronic Parts and Equipment, NEC	$160,557.89	$3,211.16
5072 Hardware	$3,959.68	$79.19
5074 Plumbing and Heating Equipment and Supplies	$418,377.76	$8,695.53
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,185.92	$303.72
5078 Refrigeration Equipment and Supplies	$3,056.74	$61.14
5082 Construction and Mining Machinery and Equipment	$77,751.72	$1,559.56
5084 Industrial Machinery and Equipment	$312,170.96	$6,243.84
5085 Industrial Supplies	$74,997.86	$1,499.96
5087 Service Establishment Equipment and Supplies	$7,799.89	$156.00

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$25,171.69	$503.43
Other	$56,985.17	$1,139.70
Total for MAJOR GROUP 50	$2,118,304.74	$42,699.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$755.23	$15.11
5113 Industrial and Personal Service Paper	$14,350.36	$287.01
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,916.17	$178.32
5139 Footwear	$1,855.71	$37.11
5141 Groceries, General Line	$184,269.71	$3,685.40
5142 Packaged Frozen Foods	$32,424.16	$648.48
5145 Confectionery	$2,930.86	$58.61
5149 Groceries and Related Products, NEC	$17,876.57	$357.54
5169 Chemicals and Allied Products, NEC	$14,178.19	$283.57
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$12,336.90	$246.74
5191 Farm Supplies	$235,999.02	$4,977.26
5192 Books, Periodicals, and Newspapers	($1,328.81)	($26.58)
Other	$31,150.95	$623.02
Total for MAJOR GROUP 51	$555,715.02	$11,371.59
Total for DIVISION F	$2,674,019.76	$54,070.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,507,246.14	$70,144.95
5231 Paint, Glass, and Wallpaper Stores	$125,428.48	$2,508.56
5251 Hardware Stores	$249,004.91	$4,980.11
Other	$11,177.88	$223.56
Total for MAJOR GROUP 52	$3,892,857.41	$77,857.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,244,187.76	$205,315.52
5331 Variety Stores	$217,065.99	$4,341.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,575,884.08	$211,949.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,531,413.42	$70,628.26
5431 Fruit and Vegetable Markets	$22,510.80	$451.24
5461 Retail Bakeries	$11,554.63	$231.09
5499 Miscellaneous Food Stores	$102,746.11	$2,054.92
Other	$102,796.06	$2,055.92
Total for MAJOR GROUP 54	$3,771,021.02	$75,421.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$357,029.92	$7,140.60
5531 Auto and Home Supply Stores	$1,735,542.92	$34,710.85
5541 Gasoline Service Station	$892,976.00	$17,859.52
5571 Motorcycle Dealers	$86,782.87	$1,735.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,108,911.40	$62,178.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,079.13	$41.58
5621 Women's Clothing Stores	$281,572.04	$5,631.45
5632 Women’s Accessory and Specialty Stores	$13,562.12	$271.24
5651 Family Clothing Stores	$219,293.52	$4,385.88
5661 Shoe Stores	$81,661.77	$1,633.24
5699 Miscellaneous Apparel and Accessory Stores	$21,209.41	$424.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$620,565.49	$12,411.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$404,724.45	$8,094.50
5713 Floor Coverings Stores	$23,351.65	$467.03

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5714 Drapery, Curtain, and Upholstery Stores	$7,960.42	$159.21
5719 Miscellaneous Homefurnishings Stores	$71,538.79	$1,430.78
5722 Household Appliance Stores	$35,009.30	$700.18
5731 Radio, Television, and Consumer Electronics Stores	$265,108.52	$5,321.57
5734 Computer and Computer Software Stores	$241,677.38	$4,833.55
5735 Record and Prerecorded Tape Stores	$1,481.11	$29.63
5736 Musical Instruments Stores	$38,562.70	$771.26
Total for MAJOR GROUP 57	$1,089,414.32	$21,807.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,861,157.59	$57,223.15
5813 Drinking Places	$391,913.36	$7,838.25
Total for MAJOR GROUP 58	$3,253,070.95	$65,061.40
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$684,639.67	$13,692.80
5941 Sporting Goods Stores and Bicycle Shops	$3,352,270.56	$67,045.42
5942 Book Stores	$44,432.34	$888.65
5943 Stationery Stores	$136,045.89	$2,720.93
5944 Jewelry Stores	$372,043.82	$7,440.88
5945 Hobby, Toy, and Game Stores	$47,947.10	$958.95
5947 Gift, Novelty, and Souvenir Shops	$212,991.89	$4,259.83
5949 Sewing, Needlework, and Piece Goods Stores	$76,302.28	$1,526.05
5961 Catalog and Mail-Order Houses	$140,833.93	$2,816.69
5962 Automatic Merchandise Machine Operators	$13,468.56	$269.39
5963 Direct Selling Establishments	$183,355.12	$3,667.12
5983 Fuel Oil Dealers	$127,094.75	$2,541.90
5989 Fuel Dealers, NEC	$13,510.50	$270.21
5992 Florists	$78,446.53	$1,568.93
5999 Miscellaneous Retail Stores, NEC	$798,155.47	$15,965.99
Other	$373,734.77	$7,474.69
Total for MAJOR GROUP 59	$6,655,273.18	$133,108.43
Total for DIVISION G	$32,966,997.85	$659,795.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,753.70	$115.08
Other	$23,655.44	$473.11
Total for MAJOR GROUP 60	$29,409.14	$588.19
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$5,610.04	$112.19
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,294.09	$45.88
6159 Miscellaneous Business Credit Institutions	$21,945.21	$438.90
Other	N/A	N/A
Total for MAJOR GROUP 61	$30,284.34	$605.67
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$19,564.92	$391.30
Total for MAJOR GROUP 62	$19,564.92	$391.30
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$6,557.48	$131.15
Other	$2,627.00	$52.55
Total for MAJOR GROUP 63	$9,184.48	$183.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,741.72	$294.84
Total for MAJOR GROUP 64	$14,741.72	$294.84
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$80,462.61	$1,609.26
6541 Title Abstract Offices	$27,015.02	$540.30
Other	$79,543.07	$1,590.86
Total for MAJOR GROUP 65	$187,020.70	$3,740.42

Mitchell - 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	$26,753.54	$535.07
Other	N/A	N/A
Total for MAJOR GROUP 67	$26,764.81	$535.30
Total for DIVISION H	$316,970.11	$6,339.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$734,012.41	$14,680.26
Total for MAJOR GROUP 70	$734,012.41	$14,680.26
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$21,744.42	$434.89
7217 Carpet and Upholstery Cleaning	$153,831.03	$3,076.63
7218 Industrial Launderers	$51,126.92	$1,022.54
7221 Photographic Studios, Portrait	$73,694.95	$1,473.92
7231 Beauty Shops	$298,918.03	$5,978.37
7261 Funeral Services and Crematories	$154,236.87	$3,084.74
7299 Miscellaneous Personal Services, NEC	$149,708.08	$2,994.18
Other	$42,364.19	$847.28
Total for MAJOR GROUP 72	$945,624.49	$18,912.55
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$135,748.03	$2,714.95
7322 Adjustment and Collection Services	$5,372.96	$107.46
7323 Credit Reporting Services	$83.38	$1.67
7331 Direct Mail Advertising Services	$5,496.50	$109.94
7336 Commercial Art and Graphic Design	$4,076.98	$81.54
7342 Disinfecting and Pest Control Services	$13,450.60	$269.01
7349 Building Cleaning and Maintenance Services, NEC	$127,420.91	$2,548.42
7352 Medical Equipment Rental and Leasing	$9,794.32	$195.88
7353 Heavy Construction Equipment Rental and Leasing	$14,989.25	$299.79
7359 Equipment Rental and Leasing, NEC	$198,777.84	$3,975.55
7371 Computer Programming Services	$13,019.04	$260.38
7372 Prepackaged Software	$191,687.10	$3,949.86
7373 Computer Integrated Systems Design	$925.41	$18.51
7374 Computer Processing and Data Preparation and Processing Services	$45,107.37	$902.15
7375 Information Retrieval Services	$3,267.15	$65.34
7377 Computer Rental and Leasing	$9,008.94	$180.17
7378 Computer Maintenance and Repair	$2,839.25	$56.78
7379 Computer Related Services, NEC	$34,736.55	$694.73
7381 Detective, Guard, and Armored Car Services	$6,763.84	$135.28
7382 Security Systems Services	$20,948.01	$418.96
7389 Miscellaneous Business Services	$193,688.21	$3,873.77
Other	$257,956.42	$5,159.13
Total for MAJOR GROUP 73	$1,295,158.06	$26,019.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$39,313.38	$786.27
7536 Automotive Glass Replacement Shops	$13,268.63	$265.37
7538 General Automotive Repair Shops	$521,063.11	$10,421.24
7542 Carwashes	$77,484.94	$1,549.69
Other	$86,426.03	$1,728.52
Total for MAJOR GROUP 75	$737,556.09	$14,751.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$6,492.13	$129.84
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,784.35	$115.68
7629 Electrical and Electronic Repair Shops, NEC	$18,648.23	$372.96
7692 Welding Repair	$31,759.06	$635.18
7699 Repair Shops and Related Services, NEC	$73,058.42	$1,461.15
Other	$6,602.06	$132.04

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 76	$142,344.25	$2,846.85
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$71,734.50	$1,434.69
Other	N/A	N/A
Total for MAJOR GROUP 78	$196,379.67	$3,927.59
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$15,889.57	$317.79
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,377.68	$207.55
7991 Physical Fitness Facilities	$19,609.08	$392.19
7993 Coin-Operated Amusement Devices	$35,854.78	$717.10
7999 Amusement and Recreation Services, NEC	$18,578.85	$371.58
Other	N/A	N/A
Total for MAJOR GROUP 79	$188,308.75	$3,766.19
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$246,831.69	$4,936.63
8021 Offices and Clinics of Dentists	$16,598.04	$331.97
8041 Offices and Clinics of Chiropractors	$20,421.92	$408.43
8049 Offices and Clinics of Health Practitioners, NEC	$62,022.00	$1,240.44
Other	$324,909.09	$6,498.20
Total for MAJOR GROUP 80	$670,782.74	$13,415.67
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$202,923.88	$4,058.48
Total for MAJOR GROUP 81	$202,923.88	$4,058.48
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$14,853.65	$297.08
Other	N/A	N/A
Total for MAJOR GROUP 82	$15,093.65	$301.88
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$8,017.68	$160.35
Total for MAJOR GROUP 84	$8,017.68	$160.35
MAJOR GROUP: 86 Membership Organizations		
Other	$974.99	$19.50
Total for MAJOR GROUP 86	$974.99	$19.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$386,881.50	$7,770.03
8712 Architectural Services	$75,157.67	$1,503.15
8721 Accounting, Auditing, and Bookkeeping Services	$224,963.93	$4,499.28
8734 Testing Laboratories	$11,980.86	$239.62
8741 Management Services	$788.58	$15.77
8742 Management Consulting Services	$185,591.95	$3,711.84
8748 Business Consulting Services, NEC	$10,819.89	$216.40
Other	$2,485.00	$49.70
Total for MAJOR GROUP 87	$898,669.38	$18,005.79
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,115.62	$162.32
Total for MAJOR GROUP 89	$8,115.62	$162.32
Total for DIVISION I	$6,046,574.16	$121,080.04
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Mitchell - General Recap

		Taxable	Tax Due
	Other	$5,173.40	$103.47
A	Agriculture, Forestry, And Fishing	$162,192.46	$3,243.84
C	Construction	$1,914,462.77	$38,536.09
D	Manufacturing	$1,381,900.23	$27,638.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,300,195.81	$86,444.82
F	Wholesale Trade	$2,674,019.76	$53,974.48
G	Retail Trade	$32,966,997.85	$659,795.13
H	Finance, Insurance, And Real Estate	$316,970.11	$6,339.42
I	Services	$6,046,574.16	$121,053.75
	Other	$2,540.00	$50.80
	Total for Mitchell - General	$49,771,026.55	$997,179.89

Mitchell - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 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: 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		$653,385.83	$6,533.87
Other		$29,017.86	$290.18
	Total for MAJOR GROUP 54	$682,403.69	$6,824.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$172,972.27	$1,729.72
	Total for MAJOR GROUP 55	$172,972.27	$1,729.72
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,711,032.69	$27,110.33
5813 Drinking Places		$383,403.28	$3,834.04

Mitchell - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	$3,094,435.97	$30,944.37
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$53,063.10	$530.64
	Total for MAJOR GROUP 59	$53,063.10	$530.64
	Total for DIVISION G	$4,206,311.96	$42,063.15
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$715,806.91	$7,158.07
	Total for MAJOR GROUP 70	$715,806.91	$7,158.07
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$17,206.25	$172.07
Other		$35,636.31	$356.36
	Total for MAJOR GROUP 79	$52,842.56	$528.43
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		($14,160.00)	($174.60)
	Total for MAJOR GROUP 87	($14,160.00)	($174.60)
	Total for DIVISION I	$841,050.59	$8,377.52

Mitchell - Gross Receipts Recap

G	Retail Trade	$4,206,311.96	$42,063.15
I	Services	$841,050.59	$8,377.52
	Other	$124,404.59	$1,244.03
	Total for Mitchell - Gross Receipts	$5,171,767.14	$51,684.70

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

Returns Filed: January 2012

Mitchell Recap

		Taxable	Tax Due
	Other	$5,173.40	$103.47
A	Agriculture, Forestry, And Fishing	$162,192.46	$3,243.84
C	Construction	$1,914,462.77	$38,536.09
D	Manufacturing	$1,381,900.23	$27,638.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,300,195.81	$86,444.82
F	Wholesale Trade	$2,674,019.76	$53,974.48
G	Retail Trade	$37,173,309.81	$701,858.28
H	Finance, Insurance, And Real Estate	$316,970.11	$6,339.42
I	Services	$6,887,624.75	$129,431.27
	Other	$126,944.59	$1,294.83
	Total for Mitchell	$54,942,793.69	$1,048,864.59

ITEMS OF NOTE:

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

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	$89,313.86	$1,786.28
Total for MAJOR GROUP 07	$89,313.86	$1,786.28
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	$89,692.84	$1,793.86
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	$38,725.81	$774.52
1731 Electrical Work	$35,948.33	$718.96
1752 Floor Laying and Other Floor Work, NEC	$4,460.66	$89.21
Other	$3,674.14	$73.48
Total for MAJOR GROUP 17	$82,808.94	$1,656.17
Total for DIVISION C	$90,078.63	$1,801.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,395.74	$127.92
Total for MAJOR GROUP 20	$6,395.74	$127.92
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	$22,989.00	$459.77
2731 Books: Publishing, or Publishing and Printing	$520.51	$10.41
2754 Commercial Printing, Gravure	$149.67	$2.99
2759 Commercial Printing, NEC	$6,108.96	$122.18
Other	$2,944.31	$58.89
Total for MAJOR GROUP 27	$32,712.45	$654.24
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

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,100.00	$22.00
Total for MAJOR GROUP 35	$1,100.00	$22.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$70,240.62	$1,404.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,459.10	$349.18
Total for MAJOR GROUP 42	$17,459.10	$349.18
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$167,705.91	$3,402.55
4813 Telephone Communications, Except Radiotelephone	$104,822.25	$2,096.44
4841 Cable and Other Pay Television Services	$103,017.33	$2,060.35
4899 Communications Services, NEC	$2,131.03	$42.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$379,370.52	$7,635.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$388,207.65	$7,764.16
Total for MAJOR GROUP 49	$388,207.65	$7,764.16
Total for DIVISION E	$786,250.77	$15,773.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$116,328.36	$2,326.57
5045 Computers and Computer Peripheral Equipment and Software	$21,522.00	$430.44
5046 Commercial Equipment, NEC	$9,773.30	$195.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,801.58	$336.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,420.28	$688.41
5074 Plumbing and Heating Equipment and Supplies	$55,806.37	$1,116.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$18,535.33	$370.71
5084 Industrial Machinery and Equipment	$19,739.68	$394.79
5087 Service Establishment Equipment and Supplies	$5,235.95	$104.73
Other	$49,797.40	$995.95
Total for MAJOR GROUP 50	$347,960.25	$6,959.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$452.98	$9.06
5141 Groceries, General Line	$8,128.71	$162.58
5149 Groceries and Related Products, NEC	$3,211.18	$64.22

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$57,204.48	$1,144.09
Total for MAJOR GROUP 51	$68,997.35	$1,379.95
Total for DIVISION F	$416,957.60	$8,339.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$183,660.56	$3,673.20
5251 Hardware Stores	$84,711.16	$1,694.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$268,504.64	$5,370.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$595,766.89	$11,915.34
5399 Miscellaneous General Merchandise Stores	$373,933.24	$7,478.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,126,356.53	$22,527.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,090,850.26	$21,817.00
5499 Miscellaneous Food Stores	$7,256.02	$145.12
Other	$112,418.32	$2,248.39
Total for MAJOR GROUP 54	$1,210,524.60	$24,210.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$133,025.21	$2,660.51
5531 Auto and Home Supply Stores	$60,147.87	$1,202.94
Other	$196,505.96	$3,930.13
Total for MAJOR GROUP 55	$389,679.04	$7,793.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,299.02	$145.97
5632 Women’s Accessory and Specialty Stores	$12,608.76	$252.18
5651 Family Clothing Stores	$8,823.29	$176.47
5661 Shoe Stores	$89,094.94	$1,781.90
5699 Miscellaneous Apparel and Accessory Stores	$6,979.88	$139.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$124,945.39	$2,498.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$75,374.98	$1,507.52
5719 Miscellaneous Homefurnishings Stores	$1,679.72	$33.59
5722 Household Appliance Stores	$23,399.63	$467.99
5731 Radio, Television, and Consumer Electronics Stores	$12,279.06	$273.19
5734 Computer and Computer Software Stores	$11,438.91	$228.78
5735 Record and Prerecorded Tape Stores	$2,007.13	$40.15
Other	N/A	N/A
Total for MAJOR GROUP 57	$131,896.81	$2,665.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$362,782.33	$7,255.64
5813 Drinking Places	$91,154.48	$1,823.09
Total for MAJOR GROUP 58	$453,936.81	$9,078.73
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$69,263.19	$1,385.26
5932 Used Merchandise Stores	$56,660.26	$1,133.21
5941 Sporting Goods Stores and Bicycle Shops	$29,441.76	$588.83
5942 Book Stores	$886.49	$17.73
5943 Stationery Stores	$4,543.62	$90.88
5945 Hobby, Toy, and Game Stores	$2,847.32	$56.95
5947 Gift, Novelty, and Souvenir Shops	$23,725.34	$474.50
5961 Catalog and Mail-Order Houses	$33,918.55	$678.38
5963 Direct Selling Establishments	$26,480.24	$529.62
5984 Liquefied Petroleum Gas Dealers	$103,403.11	$2,068.07
5999 Miscellaneous Retail Stores, NEC	$96,679.82	$1,934.80

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$123,321.17	$2,466.41
Total for MAJOR GROUP 59	$571,170.87	$11,424.64
Total for DIVISION G	$4,277,014.69	$85,569.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,207.00	$24.14
Total for MAJOR GROUP 60	$1,207.00	$24.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,170.95	$23.42
Total for MAJOR GROUP 61	$1,170.95	$23.42
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,999.62	$39.99
Total for MAJOR GROUP 64	$1,999.62	$39.99
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,484.10	$149.69
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,334.10	$186.69
Total for DIVISION H	$13,852.35	$277.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$108,809.82	$2,176.20
Total for MAJOR GROUP 70	$108,809.82	$2,176.20
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,546.02	$190.92
7221 Photographic Studios, Portrait	$14,899.84	$297.99
7231 Beauty Shops	$52,488.05	$1,049.77
7299 Miscellaneous Personal Services, NEC	$16,752.63	$335.05
Other	$77,642.53	$1,552.84
Total for MAJOR GROUP 72	$171,329.07	$3,426.57
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$246.78	$4.94
7331 Direct Mail Advertising Services	$310,958.03	$6,219.16
7349 Building Cleaning and Maintenance Services, NEC	$19,448.03	$388.97
7359 Equipment Rental and Leasing, NEC	$20,810.52	$416.22
7372 Prepackaged Software	$16,640.21	$332.80
7374 Computer Processing and Data Preparation and Processing Services	$2,506.20	$50.12
7375 Information Retrieval Services	$642.20	$12.84
7379 Computer Related Services, NEC	$837.88	$16.75
7389 Miscellaneous Business Services	$43,687.45	$873.76
Other	$5,224.71	$104.51
Total for MAJOR GROUP 73	$421,002.01	$8,420.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$31,558.01	$631.17
Other	$154,432.76	$3,088.65
Total for MAJOR GROUP 75	$185,990.77	$3,719.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,343.10	$46.86
7699 Repair Shops and Related Services, NEC	$4,498.29	$89.96
Other	$24,264.54	$485.29
Total for MAJOR GROUP 76	$31,105.93	$622.11
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,968.50	$199.37

Mobridge - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 78	$17,667.00	$353.34
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,154.29	$123.09
Total for MAJOR GROUP 79	$6,154.29	$123.09
MAJOR GROUP: 80 Health Services		
Other	$23,647.03	$472.95
Total for MAJOR GROUP 80	$23,647.03	$472.95
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,123.86	$462.48
Total for MAJOR GROUP 81	$23,123.86	$462.48
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,708.66	$94.17
Total for MAJOR GROUP 82	$4,708.66	$94.17
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	$374.55	$7.49
Total for MAJOR GROUP 86	$374.55	$7.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$47,155.67	$943.10
8742 Management Consulting Services	$4,736.00	$94.72
8748 Business Consulting Services, NEC	$1,224.99	$24.50
Other	$9,041.50	$180.83
Total for MAJOR GROUP 87	$62,158.16	$1,243.15
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,693.40	$33.87
Total for MAJOR GROUP 89	$1,693.40	$33.87
Total for DIVISION I	$1,057,939.55	$21,158.81

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$89,692.84	$1,793.86
C	Construction	$90,078.63	$1,801.56
D	Manufacturing	$70,240.62	$1,404.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$786,250.77	$15,773.45
F	Wholesale Trade	$416,957.60	$8,339.16
G	Retail Trade	$4,277,014.69	$85,569.14
H	Finance, Insurance, And Real Estate	$13,852.35	$277.05
I	Services	$1,057,939.55	$21,158.81
	Other	$631.00	$12.62
	Total for Mobridge - General	$6,802,658.05	$136,130.46

Mobridge - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: F Wholesale Trade

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

Mobridge - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$122,704.35	$1,227.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$127,353.18	$1,273.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$360,793.79	$3,607.95
5813 Drinking Places	$90,525.94	$905.27
Total for MAJOR GROUP 58	$451,319.73	$4,513.22
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$62,969.45	$629.70
Other	$4,956.02	$49.55
Total for MAJOR GROUP 59	$67,925.47	$679.25
Total for DIVISION G	$660,625.32	$6,606.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$107,294.66	$1,072.95
Total for MAJOR GROUP 70	$107,294.66	$1,072.95
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$119,643.43	$1,196.43

Mobridge - Gross Receipts Recap

G	Retail Trade	$660,625.32	$6,606.27
I	Services	$119,643.43	$1,196.43
	Other	$4,707.20	$47.08
	Total for Mobridge - Gross Receipts	$784,975.95	$7,849.78

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

Returns Filed: January 2012

Mobridge Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$89,692.84	$1,793.86
C	Construction	$90,078.63	$1,801.56
D	Manufacturing	$70,240.62	$1,404.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$786,250.77	$15,773.45
F	Wholesale Trade	$416,957.60	$8,339.16
G	Retail Trade	$4,937,640.01	$92,175.41
H	Finance, Insurance, And Real Estate	$13,852.35	$277.05
I	Services	$1,177,582.98	$22,355.24
	Other	$5,338.20	$59.70
	Total for Mobridge	$7,587,634.00	$143,980.24

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.

Monroe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$600.99	$6.01
Total for MAJOR GROUP 27	$600.99	$6.01
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$1,350.99	$13.51
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	$6,335.00	$63.35
4841 Cable and Other Pay Television Services	$1,520.97	$15.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,446.04	$84.46
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	$19,088.60	$190.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$239.00	$2.39
Total for MAJOR GROUP 50	$239.00	$2.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$259.00	$2.59
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	$1,058.17	$10.59
Total for MAJOR GROUP 54	$1,058.17	$10.59
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		
Other	$235.60	$2.36
Total for MAJOR GROUP 56	$235.60	$2.36
MAJOR GROUP: 59 Miscellaneous Retail		

Monroe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$1,704.84	$17.06
5963 Direct Selling Establishments	$580.80	$5.81
5999 Miscellaneous Retail Stores, NEC	$120.00	$1.20
Other	$13,220.36	$132.21
Total for MAJOR GROUP 59	$15,626.00	$156.28
Total for DIVISION G	$19,241.45	$192.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,162.72	$31.63
Total for MAJOR GROUP 72	$3,162.72	$31.63
MAJOR GROUP: 73 Business Services		
Other	$2,825.80	$28.26
Total for MAJOR GROUP 73	$2,825.80	$28.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,460.60	$14.61
Total for MAJOR GROUP 78	$1,460.60	$14.61
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,603.17	$86.04

Monroe - General Recap

D	Manufacturing	$1,350.99	$13.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,088.60	$190.89
F	Wholesale Trade	$259.00	$2.59
G	Retail Trade	$19,241.45	$192.45
I	Services	$8,603.17	$86.04
	Other	$100.64	$1.01
	Total for Monroe - General	$48,643.85	$486.49

Monroe Recap

D	Manufacturing	$1,350.99	$13.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,088.60	$190.89
F	Wholesale Trade	$259.00	$2.59
G	Retail Trade	$19,241.45	$192.45
I	Services	$8,603.17	$86.04
	Other	$100.64	$1.01
	Total for Monroe	$48,643.85	$486.49

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.
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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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$3,481.78	$69.63
Total for MAJOR GROUP 17	$3,481.78	$69.63
Total for DIVISION C	$3,481.78	$69.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$2,339.26	$46.78
2731 Books: Publishing, or Publishing and Printing	$114.40	$2.29
Other	$791.84	$15.84
Total for MAJOR GROUP 27	$3,245.50	$64.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,719.38	$114.40
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,574.10	$378.14
4813 Telephone Communications, Except Radiotelephone	$15,394.41	$307.89
Other	$2,529.96	$50.60

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$36,498.47	$736.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,901.74	$898.04
Total for MAJOR GROUP 49	$44,901.74	$898.04
Total for DIVISION E	$84,811.98	$1,702.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,708.64	$34.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$695.48	$13.91
Other	$7,952.74	$159.05
Total for MAJOR GROUP 50	$10,356.86	$207.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,844.29	$76.89
Total for MAJOR GROUP 51	$3,844.29	$76.89
Total for DIVISION F	$14,201.15	$284.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,110.62	$722.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,229.51	$824.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,702.51	$34.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,795.56	$35.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$525.83	$10.52
Other	$48,336.99	$966.75
Total for MAJOR GROUP 54	$48,862.82	$977.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,396.92	$267.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,631.92	$272.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,409.95	$28.20
5651 Family Clothing Stores	$4,080.78	$81.62
5661 Shoe Stores	$546.98	$10.94
Other	$285.83	$5.72
Total for MAJOR GROUP 56	$6,323.54	$126.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$381.85	$7.64
Other	$4,364.50	$87.29
Total for MAJOR GROUP 57	$4,746.35	$94.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,253.63	$565.08
Total for MAJOR GROUP 58	$28,253.63	$565.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$881.13	$17.62
5943 Stationery Stores	$36.44	$0.73
5961 Catalog and Mail-Order Houses	$3,234.25	$64.68
5963 Direct Selling Establishments	$5,652.57	$113.07
5999 Miscellaneous Retail Stores, NEC	$8,234.40	$164.69
Other	$2,236.77	$44.74
Total for MAJOR GROUP 59	$20,275.56	$405.53
Total for DIVISION G	$165,118.89	$3,302.43

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,255.00	$45.10
Total for MAJOR GROUP 64	$2,255.00	$45.10
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$27,845.07	$556.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,651.12	$33.02
Total for MAJOR GROUP 72	$1,651.12	$33.02
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,887.67	$57.75
7379 Computer Related Services, NEC	$468.22	$9.36
7389 Miscellaneous Business Services	$2,073.27	$41.46
Other	$2,780.40	$55.61
Total for MAJOR GROUP 73	$8,209.56	$164.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$825.32	$16.51
Total for MAJOR GROUP 76	$825.32	$16.51
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,554.83	$51.10
Total for MAJOR GROUP 78	$2,554.83	$51.10
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,732.27	$174.65
Other	$6,366.67	$127.33
Total for MAJOR GROUP 87	$15,098.94	$301.98
Total for DIVISION I	$87,383.45	$1,747.67

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

Returns Filed: January 2012

Montrose - General Recap

		Taxable	Tax Due
C	Construction	$3,481.78	$69.63
D	Manufacturing	$5,719.38	$114.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,811.98	$1,702.91
F	Wholesale Trade	$14,201.15	$284.03
G	Retail Trade	$165,118.89	$3,302.43
H	Finance, Insurance, And Real Estate	$27,845.07	$556.90
I	Services	$87,383.45	$1,747.67
	Other	$1,080.00	$21.60
	Total for Montrose - General	$389,641.70	$7,799.57

Montrose Recap

C	Construction	$3,481.78	$69.63
D	Manufacturing	$5,719.38	$114.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,811.98	$1,702.91
F	Wholesale Trade	$14,201.15	$284.03
G	Retail Trade	$165,118.89	$3,302.43
H	Finance, Insurance, And Real Estate	$27,845.07	$556.90
I	Services	$87,383.45	$1,747.67
	Other	$1,080.00	$21.60
	Total for Montrose	$389,641.70	$7,799.57

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.

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$848.04	$8.48
Total for MAJOR GROUP 27	$848.04	$8.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$1,656.04	$16.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$481.00	$4.81
4813 Telephone Communications, Except Radiotelephone	$12,564.00	$125.64
Other	$3,376.50	$33.77
Total for MAJOR GROUP 48	$16,421.50	$164.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,493.04	$204.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$135.98	$1.36
Total for MAJOR GROUP 50	$135.98	$1.36
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	$5,142.11	$51.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$827.35	$8.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$873.55	$8.74
MAJOR GROUP: 54 Food Stores		
Other	$804.29	$8.04
Total for MAJOR GROUP 54	$804.29	$8.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$309.50	$3.09
Other	$615.20	$6.15
Total for MAJOR GROUP 56	$924.70	$9.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$848.80	$8.49

Morristown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$2,649.91	$26.49
5963 Direct Selling Establishments	$619.66	$6.19
5999 Miscellaneous Retail Stores, NEC	$1,252.00	$12.52
Other	$524.40	$5.24
Total for MAJOR GROUP 59	$5,894.77	$58.93
Total for DIVISION G	$17,312.14	$173.10
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$965.60	$9.66
Total for MAJOR GROUP 73	$965.60	$9.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,763.73	$67.64

Morristown - General Recap

D	Manufacturing	$1,656.04	$16.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,493.04	$204.94
F	Wholesale Trade	$5,142.11	$51.42
G	Retail Trade	$17,312.14	$173.10
I	Services	$6,763.73	$67.64
	Total for Morristown - General	$51,367.06	$513.66

Morristown Recap

D	Manufacturing	$1,656.04	$16.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,493.04	$204.94
F	Wholesale Trade	$5,142.11	$51.42
G	Retail Trade	$17,312.14	$173.10
I	Services	$6,763.73	$67.64
	Total for Morristown	$51,367.06	$513.66

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

Mound City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,436.02	$28.72
2731 Books: Publishing, or Publishing and Printing	$46.99	$0.94
Other	$375.68	$7.51
Total for MAJOR GROUP 27	$1,858.69	$37.17
Total for DIVISION D	$1,858.69	$37.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,722.00	$54.90
4813 Telephone Communications, Except Radiotelephone	$3,625.50	$72.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,687.00	$134.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,511.96	$290.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$655.10	$13.10
Total for MAJOR GROUP 50	$655.10	$13.10
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	$850.17	$17.00
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	$637.39	$12.75
Total for MAJOR GROUP 54	$637.39	$12.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$506.13	$10.13
5651 Family Clothing Stores	$311.50	$6.23
5699 Miscellaneous Apparel and Accessory Stores	$232.50	$4.65
Total for MAJOR GROUP 56	$1,050.13	$21.01
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		

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$890.35	$17.81
5963 Direct Selling Establishments	$1,473.07	$29.46
Other	$6,015.15	$120.30
Total for MAJOR GROUP 59	$8,378.57	$167.57
Total for DIVISION G	$40,205.89	$804.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$531.20	$10.62
Total for MAJOR GROUP 72	$531.20	$10.62
MAJOR GROUP: 73 Business Services		
Other	$105.83	$2.12
Total for MAJOR GROUP 73	$105.83	$2.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$913.75	$18.28
Total for MAJOR GROUP 87	$913.75	$18.28
Total for DIVISION I	$3,624.72	$72.50

Mound City - General Recap

D	Manufacturing	$1,858.69	$37.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,511.96	$290.70
F	Wholesale Trade	$850.17	$17.00
G	Retail Trade	$40,205.89	$804.12
I	Services	$3,624.72	$72.50
	Other	$3,236.00	$64.72
	Total for Mound City - General	$64,287.43	$1,286.21

Mound City Recap

D	Manufacturing	$1,858.69	$37.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,511.96	$290.70
F	Wholesale Trade	$850.17	$17.00
G	Retail Trade	$40,205.89	$804.12
I	Services	$3,624.72	$72.50
	Other	$3,236.00	$64.72
	Total for Mound City	$64,287.43	$1,286.21

Taxable	Tax Due

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

Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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		
2752 Commercial Printing, Lithographic	$474.85	$9.50
Other	$1,337.07	$26.74
Total for MAJOR GROUP 27	$1,811.92	$36.24
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$6,951.80	$139.03
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	$11,698.50	$239.37
4813 Telephone Communications, Except Radiotelephone	$21,387.50	$427.75
Other	$2,851.49	$57.03
Total for MAJOR GROUP 48	$35,937.49	$724.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$77,208.71	$1,549.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$38,809.98	$776.21
Total for MAJOR GROUP 50	$38,809.98	$776.21

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,562.58	$74.27
Total for MAJOR GROUP 51	$3,562.58	$74.27
Total for DIVISION F	$42,372.56	$850.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building 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	$1,487.95	$29.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,574.12	$31.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$592.17	$11.84
Other	$2,438.66	$48.77
Total for MAJOR GROUP 54	$3,030.83	$60.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$110,716.94	$2,214.34
Total for MAJOR GROUP 55	$110,716.94	$2,214.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$905.50	$18.11
5651 Family Clothing Stores	$1,534.89	$30.71
5661 Shoe Stores	$126.97	$2.54
Other	$1,618.84	$32.38
Total for MAJOR GROUP 56	$4,186.20	$83.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,340.98	$146.82
Other	$828.50	$16.57
Total for MAJOR GROUP 57	$8,169.48	$163.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$116.92	$2.33
5945 Hobby, Toy, and Game Stores	$1,215.73	$24.32
5961 Catalog and Mail-Order Houses	$4,992.27	$99.85
5963 Direct Selling Establishments	$5,663.11	$113.26
5999 Miscellaneous Retail Stores, NEC	$5,326.30	$106.68
Other	$2,677.83	$53.55
Total for MAJOR GROUP 59	$19,992.16	$399.99
Total for DIVISION G	$174,088.95	$3,481.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Mount Vernon - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$168.99	$3.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,810.09	$36.20
Total for MAJOR GROUP 72	$1,810.09	$36.20
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$711.67	$14.23
7389 Miscellaneous Business Services	$2,261.30	$45.23
Other	$3,119.69	$62.40
Total for MAJOR GROUP 73	$6,092.66	$121.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,905.71	$198.11
Total for MAJOR GROUP 76	$9,905.71	$198.11
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,193.33	$43.87
Total for MAJOR GROUP 78	$2,193.33	$43.87
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$695.50	$13.91
Total for MAJOR GROUP 87	$695.50	$13.91
Total for DIVISION I	$21,936.97	$438.74

Mount Vernon - General Recap

D	Manufacturing	$6,951.80	$139.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,208.71	$1,549.57
F	Wholesale Trade	$42,372.56	$848.97
G	Retail Trade	$174,088.95	$3,481.92
H	Finance, Insurance, And Real Estate	$168.99	$3.38
I	Services	$21,936.97	$438.74
	Other	$17,297.14	$345.94
	Total for Mount Vernon - General	$340,025.12	$6,807.55

Mount Vernon - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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

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

Returns Filed: January 2012

Mount Vernon - Gross Receipts Recap

		Taxable	Tax Due
	Other	$45,791.76	$457.92
	Total for Mount Vernon - Gross Receipts	$45,791.76	$457.92

Mount Vernon Recap

D	Manufacturing	$6,951.80	$139.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,208.71	$1,549.57
F	Wholesale Trade	$42,372.56	$848.97
G	Retail Trade	$174,088.95	$3,481.92
H	Finance, Insurance, And Real Estate	$168.99	$3.38
I	Services	$21,936.97	$438.74
	Other	$63,088.90	$803.86
	Total for Mount Vernon	$385,816.88	$7,265.47

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.

Murdo - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$25,163.86	$503.27
Total for MAJOR GROUP 07	$25,163.86	$503.27
Total for DIVISION A	$25,163.86	$503.27
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,834.58	$276.70
Other	$26,346.63	$526.93
Total for MAJOR GROUP 17	$40,181.21	$803.63
Total for DIVISION C	$40,181.21	$803.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,049.51	$60.99
Total for MAJOR GROUP 23	$3,049.51	$60.99
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,978.94	$39.58
2721 Periodicals: Publishing, or Publishing and Printing	$409.07	$8.18
2731 Books: Publishing, or Publishing and Printing	$101.95	$2.04
2752 Commercial Printing, Lithographic	$539.04	$10.79
2759 Commercial Printing, NEC	$421.85	$8.43
Other	$2,111.61	$42.23
Total for MAJOR GROUP 27	$5,562.46	$111.25
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$10,337.25	$206.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,210.10	$884.74
4813 Telephone Communications, Except Radiotelephone	$35,742.11	$714.84
4841 Cable and Other Pay Television Services	$1,519.67	$30.39

Murdo - 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	$80,862.86	$1,637.79
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	$158,656.05	$3,193.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,681.57	$53.64
5045 Computers and Computer Peripheral Equipment and Software	$4,510.83	$90.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,192.79	$123.86
5065 Electronic Parts and Equipment, NEC	$7,292.00	$145.84
5074 Plumbing and Heating Equipment and Supplies	$85,876.50	$1,717.53
Other	$16,921.68	$338.43
Total for MAJOR GROUP 50	$123,475.37	$2,469.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$87,829.69	$1,756.60
Other	$6,854.99	$137.11
Total for MAJOR GROUP 51	$94,684.68	$1,893.71
Total for DIVISION F	$218,160.05	$4,363.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$77,075.36	$1,541.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$77,113.36	$1,542.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	($1,949.58)	($38.98)
Other	N/A	N/A
Total for MAJOR GROUP 53	($311.81)	($6.22)
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$63,913.04	$1,278.27
Other	$6,889.53	$137.78
Total for MAJOR GROUP 54	$70,802.57	$1,416.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,585.22	$691.70
5541 Gasoline Service Station	$190,990.56	$3,819.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$252,254.02	$5,045.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,011.77	$40.23
Other	$1,088.01	$21.76
Total for MAJOR GROUP 56	$3,099.78	$61.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,269.91	$85.40
5719 Miscellaneous Homefurnishings Stores	$1,075.47	$21.51
5734 Computer and Computer Software Stores	$45,168.25	$903.37
Other	$749.63	$14.99
Total for MAJOR GROUP 57	$51,263.26	$1,025.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$59,762.31	$1,195.25
Total for MAJOR GROUP 58	$59,762.31	$1,195.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,874.49	$37.49
5942 Book Stores	$612.00	$12.24
5943 Stationery Stores	$547.84	$10.96

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$1,360.01	$27.20
5961 Catalog and Mail-Order Houses	$8,120.54	$162.41
5963 Direct Selling Establishments	$3,189.21	$63.79
5999 Miscellaneous Retail Stores, NEC	$4,633.88	$93.01
Other	$27,897.76	$557.96
Total for MAJOR GROUP 59	$48,235.73	$965.06
Total for DIVISION G	$562,219.22	$11,244.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,489.00	$29.78
Total for MAJOR GROUP 64	$1,489.00	$29.78
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,921.95	$38.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,825.05	$136.50
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	$9,832.24	$196.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$96,014.80	$1,920.31
Total for MAJOR GROUP 70	$96,014.80	$1,920.31
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,235.05	$184.70
Other	$29,072.50	$581.45
Total for MAJOR GROUP 72	$38,307.55	$766.15
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$52.42	$1.05
7349 Building Cleaning and Maintenance Services, NEC	$3,964.64	$79.30
7359 Equipment Rental and Leasing, NEC	$974.50	$19.49
7372 Prepackaged Software	$6,145.33	$122.91
7389 Miscellaneous Business Services	$436,407.14	$8,728.14
Other	$4,931.12	$98.62
Total for MAJOR GROUP 73	$452,475.15	$9,049.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,458.97	$629.17
Total for MAJOR GROUP 75	$31,458.97	$629.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$4,956.08	$99.13
Total for MAJOR GROUP 78	$4,956.08	$99.13
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Murdo - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,627.20	$132.54
Other	$2,118.58	$42.37
Total for MAJOR GROUP 87	$8,745.78	$174.91
Total for DIVISION I	$652,687.25	$13,053.76

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	$25,163.86	$503.27
C	Construction	$40,181.21	$803.63
D	Manufacturing	$10,337.25	$206.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,656.05	$3,193.65
F	Wholesale Trade	$218,160.05	$4,363.23
G	Retail Trade	$562,219.22	$11,244.74
H	Finance, Insurance, And Real Estate	$9,832.24	$196.64
I	Services	$652,687.25	$13,053.76
	Other	$294.09	$5.88
	Total for Murdo - General	$1,677,531.22	$33,571.55

Murdo - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$59,556.21	$595.56
Total for MAJOR GROUP 58	$59,556.21	$595.56

Murdo - 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	$124,150.31	$1,241.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$95,863.93	$958.63
Total for MAJOR GROUP 70	$95,863.93	$958.63
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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$97,942.18	$979.41

Murdo - Gross Receipts Recap

G	Retail Trade	$124,150.31	$1,241.50
I	Services	$97,942.18	$979.41
	Other	$6,440.89	$64.41
	Total for Murdo - Gross Receipts	$228,533.38	$2,285.32

Murdo Recap

A	Agriculture, Forestry, And Fishing	$25,163.86	$503.27
C	Construction	$40,181.21	$803.63
D	Manufacturing	$10,337.25	$206.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,656.05	$3,193.65
F	Wholesale Trade	$218,160.05	$4,363.23
G	Retail Trade	$686,369.53	$12,486.24
H	Finance, Insurance, And Real Estate	$9,832.24	$196.64
I	Services	$750,629.43	$14,033.17
	Other	$6,734.98	$70.29
	Total for Murdo	$1,906,064.60	$35,856.87

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.

New Underwood - 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	$14,031.82	$280.64
Total for MAJOR GROUP 17	$14,031.82	$280.64
Total for DIVISION C	$14,031.82	$280.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,257.67	$25.15
Total for MAJOR GROUP 20	$1,257.67	$25.15
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	$1,955.41	$39.11
2731 Books: Publishing, or Publishing and Printing	$190.93	$3.82
2752 Commercial Printing, Lithographic	$1,485.51	$29.71
Other	$47.50	$0.95
Total for MAJOR GROUP 27	$3,679.35	$73.59
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
Total for DIVISION D	$9,906.63	$198.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,742.06	$94.84
Total for MAJOR GROUP 42	$4,742.06	$94.84
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	$34,802.89	$705.94
4813 Telephone Communications, Except Radiotelephone	$60,696.17	$1,213.92
Other	$1,415.84	$28.32
Total for MAJOR GROUP 48	$96,914.90	$1,948.18
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	$173,910.85	$3,488.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$177.50	$3.55

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$10,313.56	$206.26
Total for MAJOR GROUP 50	$10,491.06	$209.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,679.26	$193.59
Total for MAJOR GROUP 51	$9,679.26	$193.59
Total for DIVISION F	$20,170.32	$403.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,610.12	$72.20
Total for MAJOR GROUP 52	$3,610.12	$72.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$518.18	$10.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,727.10	$274.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$404.59	$8.09
Other	$81,927.30	$1,638.53
Total for MAJOR GROUP 54	$82,331.89	$1,646.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$387.75	$7.76
5651 Family Clothing Stores	$1,196.79	$23.93
5699 Miscellaneous Apparel and Accessory Stores	$271.26	$5.43
Other	$1,455.09	$29.10
Total for MAJOR GROUP 56	$3,310.89	$66.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,358.24	$107.17
Other	$384.74	$7.69
Total for MAJOR GROUP 57	$5,742.98	$114.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,035.12	$20.70
5961 Catalog and Mail-Order Houses	$5,682.84	$113.66
5963 Direct Selling Establishments	$4,022.28	$80.45
5999 Miscellaneous Retail Stores, NEC	$8,798.21	$176.26
Other	$2,915.50	$58.31
Total for MAJOR GROUP 59	$22,453.95	$449.38
Total for DIVISION G	$145,484.66	$2,909.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

New Underwood - 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	$2,553.57	$51.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$838.83	$16.78
Total for MAJOR GROUP 72	$838.83	$16.78
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,470.16	$29.41
7359 Equipment Rental and Leasing, NEC	$1,719.52	$34.39
7372 Prepackaged Software	$1,839.78	$36.80
7379 Computer Related Services, NEC	$54.90	$1.10
7389 Miscellaneous Business Services	$9,627.18	$192.55
Other	$621.84	$12.43
Total for MAJOR GROUP 73	$15,333.38	$306.68
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	$663.33	$13.27
Total for MAJOR GROUP 76	$663.33	$13.27
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,653.00	$33.06
Total for MAJOR GROUP 78	$1,653.00	$33.06
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	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	$4,027.46	$80.55
Total for MAJOR GROUP 87	$4,027.46	$80.55
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$30,033.89	$600.70

New Underwood - General Recap

C	Construction	$14,031.82	$280.64
D	Manufacturing	$9,906.63	$198.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,910.85	$3,488.10
F	Wholesale Trade	$20,170.32	$403.40
G	Retail Trade	$145,484.66	$2,909.99
H	Finance, Insurance, And Real Estate	$2,553.57	$51.07
I	Services	$30,033.89	$600.70
	Other	$9,989.31	$199.79
	Total for New Underwood - General	$406,081.05	$8,131.82

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

Returns Filed: January 2012

New Underwood Recap

		Taxable	Tax Due
C	Construction	$14,031.82	$280.64
D	Manufacturing	$9,906.63	$198.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,910.85	$3,488.10
F	Wholesale Trade	$20,170.32	$403.40
G	Retail Trade	$145,484.66	$2,909.99
H	Finance, Insurance, And Real Estate	$2,553.57	$51.07
I	Services	$30,033.89	$600.70
	Other	$9,989.31	$199.79
	Total for New Underwood	$406,081.05	$8,131.82

ITEMS OF NOTE:

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

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,691.49	$353.83
1731 Electrical Work	$386.09	$7.72
Other	$2,127.80	$42.56
Total for MAJOR GROUP 17	$20,205.38	$404.11
Total for DIVISION C	$21,190.38	$423.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,143.89	$42.88
2731 Books: Publishing, or Publishing and Printing	$77.99	$1.56
Other	$1,717.22	$34.34
Total for MAJOR GROUP 27	$3,939.10	$78.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,470.24	$169.40
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	$33,521.84	$675.37
4813 Telephone Communications, Except Radiotelephone	$17,210.01	$344.20
4841 Cable and Other Pay Television Services	$8,025.00	$160.50
4899 Communications Services, NEC	$650.93	$13.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,947.78	$1,203.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4931 Electric and Other Services Combined	$59,290.50	$1,185.81
Other	$28,604.98	$572.10
Total for MAJOR GROUP 49	$87,895.48	$1,757.91
Total for DIVISION E	$148,679.76	$2,978.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$74,911.25	$1,498.23
Total for MAJOR GROUP 50	$74,911.25	$1,498.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$351.50	$7.03
5141 Groceries, General Line	$69,053.61	$1,381.06
Other	$1,417.65	$28.35
Total for MAJOR GROUP 51	$70,822.76	$1,416.44
Total for DIVISION F	$145,734.01	$2,914.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,866.20	$677.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,925.43	$678.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,879.51	$57.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,025.41	$60.50
MAJOR GROUP: 54 Food Stores		
Other	$114,368.21	$2,287.37
Total for MAJOR GROUP 54	$114,368.21	$2,287.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$875.29	$17.51
5651 Family Clothing Stores	$595.82	$11.92
Other	$833.47	$16.67
Total for MAJOR GROUP 56	$2,304.58	$46.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,541.75	$30.84
Total for MAJOR GROUP 57	$1,541.75	$30.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$93,588.20	$1,871.76
Total for MAJOR GROUP 58	$93,588.20	$1,871.76
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,602.43	$32.05
5945 Hobby, Toy, and Game Stores	$304.97	$6.10
5961 Catalog and Mail-Order Houses	$8,694.19	$173.87
5963 Direct Selling Establishments	$5,362.78	$107.25
5999 Miscellaneous Retail Stores, NEC	$3,677.75	$73.74
Other	$21,963.71	$439.27
Total for MAJOR GROUP 59	$41,605.83	$832.28
Total for DIVISION G	$335,783.93	$6,715.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,278.61	$45.57

Newell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$2,278.61	$45.57
Total for DIVISION H	$3,331.11	$66.62

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	$4,172.55	$83.46
Total for MAJOR GROUP 72	$4,172.55	$83.46
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,813.35	$56.27
7372 Prepackaged Software	$3,815.79	$76.31
7374 Computer Processing and Data Preparation and Processing Services	$456.00	$9.12
7389 Miscellaneous Business Services	$2,694.06	$53.89
Other	$7,621.85	$152.44
Total for MAJOR GROUP 73	$17,401.05	$348.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$42,539.68	$850.80
Total for MAJOR GROUP 75	$42,539.68	$850.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$463.41	$9.28
Other	N/A	N/A
Total for MAJOR GROUP 76	$828.74	$16.59
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,226.66	$64.53
Total for MAJOR GROUP 78	$3,226.66	$64.53
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,355.80	$147.12
Total for MAJOR GROUP 79	$7,355.80	$147.12
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	$9,256.60	$185.13
Other	$6,464.00	$129.28
Total for MAJOR GROUP 87	$15,720.60	$314.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$101,534.41	$2,030.73

Newell - General Recap

C	Construction	$21,190.38	$423.81
D	Manufacturing	$8,470.24	$169.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,679.76	$2,978.53
F	Wholesale Trade	$145,734.01	$2,914.67
G	Retail Trade	$335,783.93	$6,715.85
H	Finance, Insurance, And Real Estate	$3,331.11	$66.62
I	Services	$101,534.41	$2,030.73
	Other	$2,674.34	$53.49
	Total for Newell - General	$767,398.18	$15,353.10

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

Returns Filed: January 2012

Newell Recap

		Taxable	Tax Due
C	Construction	$21,190.38	$423.81
D	Manufacturing	$8,470.24	$169.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,679.76	$2,978.53
F	Wholesale Trade	$145,734.01	$2,914.67
G	Retail Trade	$335,783.93	$6,715.85
H	Finance, Insurance, And Real Estate	$3,331.11	$66.62
I	Services	$101,534.41	$2,030.73
	Other	$2,674.34	$53.49
	Total for Newell	$767,398.18	$15,353.10

ITEMS OF NOTE:

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

Nisland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,709.89	$74.20
Total for MAJOR GROUP 17	$3,709.89	$74.20
Total for DIVISION C	$3,709.89	$74.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$544.53	$10.89
Total for MAJOR GROUP 27	$544.53	$10.89
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	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	$4,221.86	$84.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,902.98	$38.06
Total for MAJOR GROUP 42	$1,902.98	$38.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,087.49	$121.98
4813 Telephone Communications, Except Radiotelephone	$3,623.67	$72.47
Other	$1,494.50	$29.89
Total for MAJOR GROUP 48	$11,205.66	$224.34
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	$34,746.64	$695.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,434.50	$68.69
Other	$457.66	$9.15
Total for MAJOR GROUP 50	$3,892.16	$77.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,812.46	$436.25
Total for MAJOR GROUP 51	$21,812.46	$436.25
Total for DIVISION F	$25,704.62	$514.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,723.69	$54.47
Total for MAJOR GROUP 52	$2,723.69	$54.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,701.52	$34.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,768.35	$35.37
MAJOR GROUP: 54 Food Stores		
Other	$831.30	$16.63

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$831.30	$16.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,066.04	$21.31
Total for MAJOR GROUP 57	$1,066.04	$21.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,008.16	$40.15
5963 Direct Selling Establishments	$1,552.84	$31.06
5999 Miscellaneous Retail Stores, NEC	$551.61	$11.03
Other	$2,655.16	$53.11
Total for MAJOR GROUP 59	$6,767.77	$135.35
Total for DIVISION G	$19,457.81	$389.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$4,557.00	$91.14
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$101.32	$2.03
Other	$491.56	$9.83
Total for MAJOR GROUP 73	$592.88	$11.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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

Nisland - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
Other		$948.30	$18.97
	Total for MAJOR GROUP 87	$948.30	$18.97
	Total for DIVISION I	$5,211.93	$104.25

Nisland - General Recap

C	Construction	$3,709.89	$74.20
D	Manufacturing	$4,221.86	$84.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,746.64	$695.16
F	Wholesale Trade	$25,704.62	$514.09
G	Retail Trade	$19,457.81	$389.15
H	Finance, Insurance, And Real Estate	$4,557.00	$91.14
I	Services	$5,211.93	$104.25
	Total for Nisland - General	$97,609.75	$1,952.43

Nisland Recap

C	Construction	$3,709.89	$74.20
D	Manufacturing	$4,221.86	$84.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,746.64	$695.16
F	Wholesale Trade	$25,704.62	$514.09
G	Retail Trade	$19,457.81	$389.15
H	Finance, Insurance, And Real Estate	$4,557.00	$91.14
I	Services	$5,211.93	$104.25
	Total for Nisland	$97,609.75	$1,952.43

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.

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	$19,726.31	$394.52
Other	$3,083.75	$61.68
Total for MAJOR GROUP 07	$22,810.06	$456.20
Total for DIVISION A	$22,810.06	$456.20
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,762.35	$118.72
Other	N/A	N/A
Total for MAJOR GROUP 15	$62,453.92	$1,252.55
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$138,511.41	$2,770.24
1731 Electrical Work	$31,097.71	$621.94
1751 Carpentry Work	$15,285.99	$305.72
1752 Floor Laying and Other Floor Work, NEC	$19,366.08	$387.33
1761 Roofing, Siding, and Sheet Metal Work	$9,216.26	$184.33
1796 Installation or Erection of Building Equipment, NEC	$62,899.25	$1,257.99
1799 Special Trade Contractors, NEC	$40,262.11	$805.25
Other	$20,391.26	$420.23
Total for MAJOR GROUP 17	$337,030.07	$6,753.03
Total for DIVISION C	$399,483.99	$8,005.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$203,929.50	$4,078.59
Total for MAJOR GROUP 20	$203,929.50	$4,078.59
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,810.61	$296.21
2721 Periodicals: Publishing, or Publishing and Printing	$3,830.80	$76.62
2731 Books: Publishing, or Publishing and Printing	$1,158.84	$23.17
2759 Commercial Printing, NEC	$4,083.22	$81.66
Other	$3,114.15	$62.29
Total for MAJOR GROUP 27	$26,997.62	$539.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$75,021.69	$1,500.44
Total for MAJOR GROUP 28	$75,021.69	$1,500.44
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$62,018.44	$1,240.37
Total for MAJOR GROUP 35	$62,018.44	$1,240.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,172.40	$43.45
Total for MAJOR GROUP 36	$2,172.40	$43.45
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	$34,371.50	$687.43
Total for MAJOR GROUP 38	$34,371.50	$687.43
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,501.34	$30.03
Total for MAJOR GROUP 39	$1,501.34	$30.03
Total for DIVISION D	$441,454.68	$8,829.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$71,308.33	$1,426.16
Other	N/A	N/A
Total for MAJOR GROUP 42	$72,057.13	$1,441.14
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$2,900.00	$58.00
Total for MAJOR GROUP 45	$2,900.00	$58.00
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	$183,334.41	$3,675.65
4813 Telephone Communications, Except Radiotelephone	$150,100.53	$3,002.01
4841 Cable and Other Pay Television Services	$108,101.04	$2,162.02
4899 Communications Services, NEC	$703.77	$14.08
Total for MAJOR GROUP 48	$442,239.75	$8,853.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$548,487.51	$10,969.75
Total for MAJOR GROUP 49	$548,487.51	$10,969.75
Total for DIVISION E	$1,066,284.39	$21,334.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$21,584.32	$431.69
5045 Computers and Computer Peripheral Equipment and Software	$308,470.84	$6,169.42
5046 Commercial Equipment, NEC	$73,148.90	$1,462.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$36,044.97	$720.89
5049 Professional Equipment and Supplies, NEC	$36,131.43	$722.63
5051 Metals Service Centers and Offices	$16,100.65	$322.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$127,451.41	$2,549.02
5065 Electronic Parts and Equipment, NEC	$7,342.62	$146.86
5074 Plumbing and Heating Equipment and Supplies	$45,209.66	$904.20
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$37,840.61	$756.81

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$62,613.22	$1,252.27
5085 Industrial Supplies	$42,715.56	$854.31
5087 Service Establishment Equipment and Supplies	$1,615.50	$32.31
5099 Durable Goods, NEC	$2,883.11	$57.66
Other	$29,306.64	$586.13
Total for MAJOR GROUP 50	$848,459.44	$16,969.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	($1,771.40)	($35.43)
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$880.00	$17.60
5141 Groceries, General Line	$494,273.16	$9,885.47
5142 Packaged Frozen Foods	$2,992.52	$59.85
5149 Groceries and Related Products, NEC	$12,190.26	$243.81
5169 Chemicals and Allied Products, NEC	$7,183.35	$143.67
Other	$29,602.26	$660.40
Total for MAJOR GROUP 51	$545,350.15	$10,975.37
Total for DIVISION F	$1,393,809.59	$27,944.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$115,278.86	$2,305.56
5231 Paint, Glass, and Wallpaper Stores	$1,495.14	$29.90
5251 Hardware Stores	$4,971.62	$99.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$127,886.12	$2,557.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,826.69	$256.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,190.52	$383.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$104,277.08	$2,085.55
5499 Miscellaneous Food Stores	$6,812.12	$136.24
Other	$18,515.02	$370.30
Total for MAJOR GROUP 54	$129,604.22	$2,592.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$69,051.01	$1,381.02
5541 Gasoline Service Station	$158,173.47	$3,163.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$227,616.48	$4,552.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,588.34	$231.78
5651 Family Clothing Stores	$18,955.80	$379.12
5661 Shoe Stores	$2,476.49	$49.53
5699 Miscellaneous Apparel and Accessory Stores	$15,640.05	$312.80
Other	$9,449.73	$189.00
Total for MAJOR GROUP 56	$58,110.41	$1,162.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$123,080.66	$2,461.62
5713 Floor Coverings Stores	$2,825.24	$56.51
5719 Miscellaneous Homefurnishings Stores	$10,019.58	$200.39
5722 Household Appliance Stores	$7,319.70	$146.39
5731 Radio, Television, and Consumer Electronics Stores	$18,610.30	$372.21
5734 Computer and Computer Software Stores	$94,768.46	$1,895.39
Other	$10,959.15	$219.18
Total for MAJOR GROUP 57	$267,583.09	$5,351.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$183,218.95	$3,664.38
5813 Drinking Places	$190,459.70	$3,809.19
Total for MAJOR GROUP 58	$373,678.65	$7,473.57

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,828.64	$36.58
5941 Sporting Goods Stores and Bicycle Shops	$7,697.45	$153.95
5943 Stationery Stores	$31,763.64	$635.27
5945 Hobby, Toy, and Game Stores	$4,224.29	$84.49
5961 Catalog and Mail-Order Houses	$136,704.45	$2,734.10
5963 Direct Selling Establishments	$33,265.91	$665.33
5999 Miscellaneous Retail Stores, NEC	$182,162.64	$3,643.26
Other	$477,849.03	$9,556.98
Total for MAJOR GROUP 59	$875,496.05	$17,509.96
Total for DIVISION G	$2,079,165.54	$41,583.38
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: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$20,632.51	$412.65
Other	N/A	N/A
Total for MAJOR GROUP 61	$20,797.51	$415.95
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	$1,532.60	$30.65
Total for MAJOR GROUP 63	$1,532.60	$30.65
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,452.88	$109.06
Total for MAJOR GROUP 64	$5,452.88	$109.06
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,951.00	$139.02
Total for MAJOR GROUP 65	$6,951.00	$139.02
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$18,017.70	$360.35
Other	N/A	N/A
Total for MAJOR GROUP 67	$30,633.09	$612.66
Total for DIVISION H	$69,074.41	$1,381.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$104,352.89	$2,087.06
Other	N/A	N/A
Total for MAJOR GROUP 70	$104,995.89	$2,099.92
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$39,054.08	$781.08
7231 Beauty Shops	$40,488.13	$809.77
Other	$9,012.60	$180.25
Total for MAJOR GROUP 72	$88,554.81	$1,771.10
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$5,436.08	$108.72
7331 Direct Mail Advertising Services	$1,078.67	$21.57
7342 Disinfecting and Pest Control Services	$11,457.47	$229.15
7349 Building Cleaning and Maintenance Services, NEC	$16,580.41	$331.60
7359 Equipment Rental and Leasing, NEC	$56,564.06	$1,131.29
7363 Help Supply Services	$169,608.28	$3,392.17
7371 Computer Programming Services	$35,719.32	$714.38
7372 Prepackaged Software	$24,808.45	$496.17
7374 Computer Processing and Data Preparation and Processing Services	$72,332.00	$1,446.64

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7375 Information Retrieval Services	$696.50	$13.93
7377 Computer Rental and Leasing	$3,685.33	$73.71
7378 Computer Maintenance and Repair	$21,163.35	$423.27
7379 Computer Related Services, NEC	$15,205.46	$382.92
7382 Security Systems Services	$4,729.89	$94.60
7389 Miscellaneous Business Services	$23,425.76	$468.51
Other	$190,955.98	$3,819.12
Total for MAJOR GROUP 73	$653,447.01	$13,147.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,738.33	$94.76
Other	$65,884.24	$1,317.68
Total for MAJOR GROUP 75	$70,622.57	$1,412.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,096.50	$101.93
7629 Electrical and Electronic Repair Shops, NEC	$17,436.52	$348.73
7699 Repair Shops and Related Services, NEC	$221,178.20	$4,423.57
Other	$192,616.97	$3,852.33
Total for MAJOR GROUP 76	$436,328.19	$8,726.56
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,699.83	$214.00
Total for MAJOR GROUP 78	$10,699.83	$214.00
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,205.00	$24.10
Other	$28,816.99	$576.34
Total for MAJOR GROUP 79	$30,021.99	$600.44
MAJOR GROUP: 80 Health Services		
Other	$8,159.56	$163.19
Total for MAJOR GROUP 80	$8,159.56	$163.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,935.56	$618.72
Total for MAJOR GROUP 81	$30,935.56	$618.72
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8631 Labor Unions and Similar Labor Organizations	$32,628.11	$652.56
Total for MAJOR GROUP 86	$32,628.11	$652.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$61,600.14	$1,232.00
8721 Accounting, Auditing, and Bookkeeping Services	$71,169.92	$1,423.40
8734 Testing Laboratories	$160,299.08	$3,205.98
8742 Management Consulting Services	$9,487.34	$189.75
8748 Business Consulting Services, NEC	$133.65	$2.68
Other	$181,902.75	$3,638.06
Total for MAJOR GROUP 87	$484,592.88	$9,691.87
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,952,424.40	$39,127.31

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

Returns Filed: January 2012

North Sioux City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$22,810.06	$456.20
C	Construction	$399,483.99	$8,005.58
D	Manufacturing	$441,454.68	$8,829.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,066,284.39	$21,334.65
F	Wholesale Trade	$1,393,809.59	$27,924.86
G	Retail Trade	$2,079,165.54	$41,583.38
H	Finance, Insurance, And Real Estate	$69,074.41	$1,381.49
I	Services	$1,952,424.40	$39,127.31
	Other	$809.22	$16.18
	Total for North Sioux City - General	$7,425,316.28	$148,658.76

North Sioux City - Gross Receipts

DIVISION: -- No Division			
MAJOR GROUP: No Major Group			
Other No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
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	($3,188.00)	($31.88)
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$31,090.27	$310.90
Other		N/A	N/A
	Total for MAJOR GROUP 54	$33,376.27	$333.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$183,108.57	$1,831.10
5813 Drinking Places		$180,608.99	$1,806.10
	Total for MAJOR GROUP 58	$363,717.56	$3,637.20
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$2,576.25	$25.76
Other		$190,551.55	$1,905.51
	Total for MAJOR GROUP 59	$193,127.80	$1,931.27
	Total for DIVISION G	$670,846.19	$6,708.48

North Sioux City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$91,991.89	$919.91
Other		N/A	N/A
	Total for MAJOR GROUP 70	$92,634.89	$926.34
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$27,629.30	$276.29
	Total for MAJOR GROUP 73	$27,629.30	$276.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$304,507.02	$3,045.06

North Sioux City - Gross Receipts Recap

F	Wholesale Trade	($3,188.00)	($31.88)
G	Retail Trade	$670,846.19	$6,708.48
I	Services	$304,507.02	$3,045.06
	Other	$2,789.22	$27.89
	Total for North Sioux City - Gross Receipts	$974,954.43	$9,749.55

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$22,810.06	$456.20
C	Construction	$399,483.99	$8,005.58
D	Manufacturing	$441,454.68	$8,829.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,066,284.39	$21,334.65
F	Wholesale Trade	$1,390,621.59	$27,892.98
G	Retail Trade	$2,750,011.73	$48,291.86
H	Finance, Insurance, And Real Estate	$69,074.41	$1,381.49
I	Services	$2,256,931.42	$42,172.37
	Other	$3,598.44	$44.07
	Total for North Sioux City	$8,400,270.71	$158,408.31

ITEMS OF NOTE:

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

Oacoma - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$1,081.95	$21.64
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,959.73	$419.20
Total for MAJOR GROUP 17	$20,959.73	$419.20
Total for DIVISION C	$20,959.73	$419.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$775.00	$15.50
Total for MAJOR GROUP 20	$775.00	$15.50
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$411.42	$8.23
Other	$875.10	$17.50
Total for MAJOR GROUP 27	$1,286.52	$25.73
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	$5,680.05	$113.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,981.67	$405.26
4813 Telephone Communications, Except Radiotelephone	$27,998.48	$559.97
Other	$2,307.00	$46.14
Total for MAJOR GROUP 48	$50,287.15	$1,011.37
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	$132,161.34	$2,648.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$2,698.63	$53.97
5046 Commercial Equipment, NEC	$5,899.70	$118.00
5084 Industrial Machinery and Equipment	$59,324.87	$1,186.50
Other	$5,072.62	$101.46
Total for MAJOR GROUP 50	$72,995.82	$1,459.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,507.62	$290.15
Other	$5,734.87	$130.66
Total for MAJOR GROUP 51	$20,242.49	$420.81
Total for DIVISION F	$93,238.31	$1,880.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,670.72	$273.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,459.32	$349.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,907.52	$38.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,344.85	$86.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$861,139.92	$17,222.79
5499 Miscellaneous Food Stores	$1,340.05	$26.80
Other	$438.99	$8.78
Total for MAJOR GROUP 54	$862,918.96	$17,258.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($56.07)	($1.12)
Other	N/A	N/A
Total for MAJOR GROUP 55	$38,508.60	$770.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$769.25	$15.39
5651 Family Clothing Stores	$105,915.91	$2,118.32
Other	$397.49	$7.95
Total for MAJOR GROUP 56	$107,082.65	$2,141.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,316.72	$86.33
Other	$8,286.49	$165.73
Total for MAJOR GROUP 57	$12,603.21	$252.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$242.00	$4.84
5947 Gift, Novelty, and Souvenir Shops	$1,390.67	$27.82
5961 Catalog and Mail-Order Houses	$3,481.03	$69.63
5963 Direct Selling Establishments	$2,941.81	$58.83
5999 Miscellaneous Retail Stores, NEC	$16,650.93	$333.71
Other	$34,629.40	$692.59
Total for MAJOR GROUP 59	$59,335.84	$1,187.42
Total for DIVISION G	$1,184,787.61	$23,696.44
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

Oacoma - 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
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	$8,239.63	$164.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$111,237.91	$2,224.76
Total for MAJOR GROUP 70	$111,237.91	$2,224.76
MAJOR GROUP: 72 Personal Services		
Other	$1,143.74	$22.88
Total for MAJOR GROUP 72	$1,143.74	$22.88
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,205.22	$44.11
7359 Equipment Rental and Leasing, NEC	$2,724.25	$54.49
7372 Prepackaged Software	$954.17	$19.08
7389 Miscellaneous Business Services	$8,368.63	$167.38
Other	$6,113.67	$122.27
Total for MAJOR GROUP 73	$20,365.94	$407.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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		
8742 Management Consulting Services	$3,731.54	$74.63
Other	$2,491.31	$49.83
Total for MAJOR GROUP 87	$6,222.85	$124.46
Total for DIVISION I	$146,895.93	$2,937.93

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

Returns Filed: January 2012

Oacoma - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,081.95	$21.64
C	Construction	$20,959.73	$419.20
D	Manufacturing	$5,680.05	$113.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,161.34	$2,648.85
F	Wholesale Trade	$93,238.31	$1,877.32
G	Retail Trade	$1,184,787.61	$23,696.44
H	Finance, Insurance, And Real Estate	$8,239.63	$164.80
I	Services	$146,895.93	$2,937.93
	Other	$1,753.00	$35.06
	Total for Oacoma - General	$1,594,797.55	$31,914.84

Oacoma - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$314,957.46	$3,149.57
Other		N/A	N/A
	Total for MAJOR GROUP 54	$315,290.46	$3,152.90
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			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$397,373.74	$3,973.73
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$109,871.56	$1,098.71
	Total for MAJOR GROUP 70	$109,871.56	$1,098.71
	Total for DIVISION I	$109,871.56	$1,098.71

Oacoma - Gross Receipts Recap

G	Retail Trade	$397,373.74	$3,973.73
I	Services	$109,871.56	$1,098.71
	Total for Oacoma - Gross Receipts	$507,245.30	$5,072.44

Oacoma Recap

A	Agriculture, Forestry, And Fishing	$1,081.95	$21.64
C	Construction	$20,959.73	$419.20
D	Manufacturing	$5,680.05	$113.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,161.34	$2,648.85
F	Wholesale Trade	$93,238.31	$1,877.32
G	Retail Trade	$1,582,161.35	$27,670.17
H	Finance, Insurance, And Real Estate	$8,239.63	$164.80
I	Services	$256,767.49	$4,036.64
	Other	$1,753.00	$35.06
	Total for Oacoma	$2,102,042.85	$36,987.28

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.

Olivet - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
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	$1,205.93	$12.07
Other	$176.94	$1.77
Total for MAJOR GROUP 27	$1,382.87	$13.84
MAJOR GROUP: 36 Electronic And 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	$3,027.20	$30.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$529.00	$5.29
Other	$1,553.80	$15.54
Total for MAJOR GROUP 48	$2,082.80	$20.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,334.66	$93.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,860.37	$68.60
Total for MAJOR GROUP 50	$6,860.37	$68.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$1,623.45	$16.23
Other	$2,174.63	$21.74
Total for MAJOR GROUP 51	$3,798.08	$37.97
Total for DIVISION F	$10,658.45	$106.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,215.40	$12.15
Total for MAJOR GROUP 52	$1,215.40	$12.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$472.71	$4.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$872.51	$8.73
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Olivet - 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	$368.75	$3.69
5651 Family Clothing Stores	$627.65	$6.27
Total for MAJOR GROUP 56	$996.40	$9.96
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		
5941 Sporting Goods Stores and Bicycle Shops	$290.02	$2.91
5943 Stationery Stores	$1,024.82	$10.24
5961 Catalog and Mail-Order Houses	$3,037.97	$30.37
5999 Miscellaneous Retail Stores, NEC	$234.00	$2.34
Other	$716.75	$7.17
Total for MAJOR GROUP 59	$5,303.56	$53.03
Total for DIVISION G	$9,969.15	$99.69
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	$15,926.24	$159.26
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$2,417.90	$24.18
Total for MAJOR GROUP 73	$2,417.90	$24.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$10,819.26	$108.19

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

Returns Filed: January 2012

Olivet - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,027.20	$30.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,334.66	$93.35
F	Wholesale Trade	$10,658.45	$106.57
G	Retail Trade	$9,969.15	$99.69
H	Finance, Insurance, And Real Estate	$15,926.24	$159.26
I	Services	$10,819.26	$108.19
	Other	$230.00	$2.30
	Total for Olivet - General	$59,964.96	$599.65

Olivet Recap

D	Manufacturing	$3,027.20	$30.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,334.66	$93.35
F	Wholesale Trade	$10,658.45	$106.57
G	Retail Trade	$9,969.15	$99.69
H	Finance, Insurance, And Real Estate	$15,926.24	$159.26
I	Services	$10,819.26	$108.19
	Other	$230.00	$2.30
	Total for Olivet	$59,964.96	$599.65

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.

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,432.00	$68.64
Total for MAJOR GROUP 07	$3,432.00	$68.64
Total for DIVISION A	$3,432.00	$68.64
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: 17 Construction Special Trade Contractors		
Other	$56,515.76	$1,130.32
Total for MAJOR GROUP 17	$56,515.76	$1,130.32
Total for DIVISION C	$56,888.68	$1,137.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$1,086.52	$21.74
2731 Books: Publishing, or Publishing and Printing	$208.24	$4.17
2752 Commercial Printing, Lithographic	$4,207.02	$84.14
Other	$1,438.81	$28.78
Total for MAJOR GROUP 27	$6,940.59	$138.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$29,109.17	$582.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,266.37	$832.65
4813 Telephone Communications, Except Radiotelephone	$23,576.30	$471.53
Other	$16,270.00	$325.40
Total for MAJOR GROUP 48	$80,112.67	$1,629.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$89,627.99	$1,792.56
Total for MAJOR GROUP 49	$89,627.99	$1,792.56
Total for DIVISION E	$174,960.66	$3,526.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,313.26	$26.27
5085 Industrial Supplies	$12,105.00	$242.10
5087 Service Establishment Equipment and Supplies	$1,833.84	$36.67
Other	$10,584.73	$211.69
Total for MAJOR GROUP 50	$25,836.83	$516.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,923.50	$78.47
5141 Groceries, General Line	$2,458.48	$49.17
5142 Packaged Frozen Foods	$11,319.07	$226.38
Other	$46,805.95	$936.12
Total for MAJOR GROUP 51	$64,507.00	$1,290.14
Total for DIVISION F	$90,343.83	$1,806.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,598.42	$1,731.96
5251 Hardware Stores	$51,936.30	$1,038.72
Total for MAJOR GROUP 52	$138,534.72	$2,770.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,708.30	$54.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,003.37	$140.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$93,826.43	$1,876.53
5499 Miscellaneous Food Stores	$4,163.82	$83.28
Other	$33,839.64	$676.79
Total for MAJOR GROUP 54	$131,829.89	$2,636.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$98,815.97	$1,976.32
5531 Auto and Home Supply Stores	$605.80	$12.12
Total for MAJOR GROUP 55	$99,421.77	$1,988.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,330.93	$26.61
5651 Family Clothing Stores	$3,492.42	$69.86
Other	$3,579.41	$71.59
Total for MAJOR GROUP 56	$8,402.76	$168.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,591.94	$231.84
5719 Miscellaneous Homefurnishings Stores	$2,434.61	$48.69
5731 Radio, Television, and Consumer Electronics Stores	$2,077.84	$41.56
5734 Computer and Computer Software Stores	$1,767.30	$35.35
Other	$6,438.77	$128.77
Total for MAJOR GROUP 57	$24,310.46	$486.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,678.30	$553.57
Other	N/A	N/A

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$45,426.51	$908.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,648.90	$72.98
5943 Stationery Stores	$1,191.59	$23.83
5961 Catalog and Mail-Order Houses	$18,450.53	$369.02
5963 Direct Selling Establishments	$14,103.26	$282.08
5999 Miscellaneous Retail Stores, NEC	$25,397.12	$508.38
Other	$58,584.42	$1,171.68
Total for MAJOR GROUP 59	$121,375.82	$2,427.97
Total for DIVISION G	$576,305.30	$11,526.56
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: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,309.24	$86.18
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		
7231 Beauty Shops	$11,705.65	$234.11
Other	$9,318.07	$186.35
Total for MAJOR GROUP 72	$21,023.72	$420.46
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,296.00	$25.92
7349 Building Cleaning and Maintenance Services, NEC	$2,511.84	$50.24
7359 Equipment Rental and Leasing, NEC	$10,601.21	$212.02
7371 Computer Programming Services	$727.50	$14.55
7372 Prepackaged Software	$13,706.47	$274.13
7374 Computer Processing and Data Preparation and Processing Services	$274.58	$5.49
7389 Miscellaneous Business Services	$5,292.65	$105.85
Other	$5,718.90	$114.37
Total for MAJOR GROUP 73	$40,129.15	$802.57
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		
7699 Repair Shops and Related Services, NEC	$1,243.33	$24.87
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,348.00	$26.96
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,264.25	$45.29
Total for MAJOR GROUP 79	$2,264.25	$45.29

Onida - General *continued...*

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

	Taxable	Tax Due
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	$6,703.51	$134.07
Total for MAJOR GROUP 81	$6,703.51	$134.07
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	$22,082.16	$441.64
Other	$45,007.50	$900.15
Total for MAJOR GROUP 87	$67,089.66	$1,341.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$170,607.74	$3,412.14

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$3,432.00	$68.64
C	Construction	$56,888.68	$1,137.78
D	Manufacturing	$29,109.17	$582.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,960.66	$3,526.54
F	Wholesale Trade	$90,343.83	$1,806.87
G	Retail Trade	$576,305.30	$11,526.56
H	Finance, Insurance, And Real Estate	$4,309.24	$86.18
I	Services	$170,607.74	$3,412.14
	Total for Onida - General	$1,105,956.62	$22,146.92

Onida Recap

A	Agriculture, Forestry, And Fishing	$3,432.00	$68.64
C	Construction	$56,888.68	$1,137.78
D	Manufacturing	$29,109.17	$582.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,960.66	$3,526.54
F	Wholesale Trade	$90,343.83	$1,806.87
G	Retail Trade	$576,305.30	$11,526.56
H	Finance, Insurance, And Real Estate	$4,309.24	$86.18
I	Services	$170,607.74	$3,412.14
	Total for Onida	$1,105,956.62	$22,146.92

Taxable	Tax Due

ITEMS OF NOTE:

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

Orient - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$514.23	$5.14
Other	$487.93	$4.88
Total for MAJOR GROUP 27	$1,002.16	$10.02
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	$2,139.78	$21.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,300.00	$23.18
4813 Telephone Communications, Except Radiotelephone	$2,765.00	$27.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,128.00	$51.46
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	$11,460.59	$114.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,687.41	$46.87
Total for MAJOR GROUP 50	$4,687.41	$46.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,221.66	$12.42
Total for MAJOR GROUP 51	$1,221.66	$12.42
Total for DIVISION F	$5,909.07	$59.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Orient - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$680.95	$6.80
5651 Family Clothing Stores	$941.33	$9.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,766.88	$17.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,575.04	$15.75
5963 Direct Selling Establishments	$636.43	$6.36
5999 Miscellaneous Retail Stores, NEC	$19,061.41	$190.61
Other	$1,866.67	$18.67
Total for MAJOR GROUP 59	$23,139.55	$231.39
Total for DIVISION G	$128,186.84	$1,281.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,407.60	$24.08
Total for MAJOR GROUP 72	$2,407.60	$24.08
MAJOR GROUP: 73 Business Services		
Other	$653.40	$6.53
Total for MAJOR GROUP 73	$653.40	$6.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$4,425.80	$44.26

Orient - General Recap

D	Manufacturing	$2,139.78	$21.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,460.59	$114.79
F	Wholesale Trade	$5,909.07	$59.23
G	Retail Trade	$128,186.84	$1,281.85
I	Services	$4,425.80	$44.26
	Other	$8,509.63	$85.10
	Total for Orient - General	$160,631.71	$1,606.63

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

Returns Filed: January 2012

Orient Recap

		Taxable	Tax Due
D	Manufacturing	$2,139.78	$21.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,460.59	$114.79
F	Wholesale Trade	$5,909.07	$59.23
G	Retail Trade	$128,186.84	$1,281.85
I	Services	$4,425.80	$44.26
	Other	$8,509.63	$85.10
	Total for Orient	$160,631.71	$1,606.63

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.

Parker - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,295.11	$325.91
Other	$30,128.66	$602.58
Total for MAJOR GROUP 17	$46,423.77	$928.49
Total for DIVISION C	$48,451.10	$969.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,147.10	$82.94
Total for MAJOR GROUP 20	$4,147.10	$82.94
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,579.70	$91.59
Total for MAJOR GROUP 23	$4,579.70	$91.59
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,344.64	$106.89
2731 Books: Publishing, or Publishing and Printing	$229.46	$4.59
Other	$6,719.36	$134.39
Total for MAJOR GROUP 27	$12,293.46	$245.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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

Parker - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$30,544.53	$610.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,980.14	$179.60
Total for MAJOR GROUP 42	$8,980.14	$179.60
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,255.50	$1,020.83
4813 Telephone Communications, Except Radiotelephone	$3,676.24	$73.53
4841 Cable and Other Pay Television Services	$39,125.56	$782.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$93,471.85	$1,885.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$107,273.76	$2,145.47
Total for MAJOR GROUP 49	$107,273.76	$2,145.47
Total for DIVISION E	$210,039.74	$4,216.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,679.34	$53.59
5045 Computers and Computer Peripheral Equipment and Software	$3,126.83	$62.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,485.55	$29.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,948.16	$38.96
5074 Plumbing and Heating Equipment and Supplies	$3,560.90	$71.22
Other	$5,230.62	$104.61
Total for MAJOR GROUP 50	$18,031.40	$360.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,060.31	$21.21
Other	$3,909.72	$78.20
Total for MAJOR GROUP 51	$4,970.03	$99.41
Total for DIVISION F	$23,001.43	$460.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,525.06	$1,470.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$76,877.76	$1,537.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,091.77	$101.84
Other	$10,743.09	$214.86
Total for MAJOR GROUP 53	$15,834.86	$316.70
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$9,572.14	$191.44
5499 Miscellaneous Food Stores	$852.52	$17.04
Other	$67,017.24	$1,340.34
Total for MAJOR GROUP 54	$77,441.90	$1,548.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$57,601.54	$1,152.03
5541 Gasoline Service Station	$36,550.69	$745.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$119,183.88	$2,398.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,435.09	$28.70
5651 Family Clothing Stores	$2,065.71	$41.31
5699 Miscellaneous Apparel and Accessory Stores	$512.21	$10.25
Other	$1,074.24	$21.49

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$5,087.25	$101.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,630.58	$92.61
5731 Radio, Television, and Consumer Electronics Stores	$1,178.50	$23.57
5734 Computer and Computer Software Stores	$610.09	$12.21
5735 Record and Prerecorded Tape Stores	$1,384.53	$27.69
Other	$3,776.28	$75.53
Total for MAJOR GROUP 57	$11,579.98	$231.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,116.68	$402.33
Other	N/A	N/A
Total for MAJOR GROUP 58	$49,600.36	$992.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,683.12	$233.67
5943 Stationery Stores	$3,325.43	$66.52
5947 Gift, Novelty, and Souvenir Shops	$1,732.08	$34.64
5961 Catalog and Mail-Order Houses	$6,120.14	$122.42
5963 Direct Selling Establishments	$8,704.34	$174.09
5999 Miscellaneous Retail Stores, NEC	$12,989.11	$260.00
Other	$19,526.24	$390.53
Total for MAJOR GROUP 59	$64,080.46	$1,281.87
Total for DIVISION G	$419,686.45	$8,408.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$55,354.56	$1,107.09
Total for MAJOR GROUP 65	$55,354.56	$1,107.09
Total for DIVISION H	$59,081.73	$1,181.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$653.26	$13.06
7221 Photographic Studios, Portrait	$320.00	$6.40
7231 Beauty Shops	$8,494.00	$169.88
Other	$17,408.50	$348.17
Total for MAJOR GROUP 72	$26,875.76	$537.51
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$813.87	$16.27
7349 Building Cleaning and Maintenance Services, NEC	$54,505.85	$1,090.12
7359 Equipment Rental and Leasing, NEC	$3,064.60	$61.29
7372 Prepackaged Software	$4,264.50	$85.29
7379 Computer Related Services, NEC	$417.67	$8.35
7389 Miscellaneous Business Services	$7,987.24	$159.75
Other	$8,176.33	$163.52
Total for MAJOR GROUP 73	$79,230.06	$1,584.59

Parker - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$35,333.79	$706.68
Other	$5,641.26	$112.81
Total for MAJOR GROUP 75	$40,975.05	$819.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,370.28	$127.41
Other	$2,289.35	$45.79
Total for MAJOR GROUP 76	$8,659.63	$173.20
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,578.17	$71.56
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,648.17	$72.96
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,971.23	$39.42
Total for MAJOR GROUP 79	$1,971.23	$39.42
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	$24,594.56	$491.89
Total for MAJOR GROUP 81	$24,594.56	$491.89
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	$459.83	$9.20
8742 Management Consulting Services	$1,542.20	$30.84
Other	$3,462.20	$69.25
Total for MAJOR GROUP 87	$5,464.23	$109.29
Total for DIVISION I	$195,278.84	$3,905.55

Parker - General Recap

C	Construction	$48,451.10	$969.04
D	Manufacturing	$30,544.53	$610.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,039.74	$4,216.51
F	Wholesale Trade	$23,001.43	$460.04
G	Retail Trade	$419,686.45	$8,408.57
H	Finance, Insurance, And Real Estate	$59,081.73	$1,181.63
I	Services	$195,278.84	$3,905.55
	Other	$3,136.02	$62.72
	Total for Parker - General	$989,219.84	$19,814.94

Parker Recap

C	Construction	$48,451.10	$969.04
D	Manufacturing	$30,544.53	$610.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,039.74	$4,216.51
F	Wholesale Trade	$23,001.43	$460.04
G	Retail Trade	$419,686.45	$8,408.57
H	Finance, Insurance, And Real Estate	$59,081.73	$1,181.63
I	Services	$195,278.84	$3,905.55
	Other	$3,136.02	$62.72
	Total for Parker	$989,219.84	$19,814.94

Taxable	Tax Due

ITEMS OF NOTE:

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

Parkston - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,446.07	$68.92
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,062.41	$101.25
Total for DIVISION A	$5,062.41	$101.25
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,793.89	$375.88
1731 Electrical Work	$6,425.17	$128.50
Other	$17,245.90	$352.97
Total for MAJOR GROUP 17	$42,464.96	$857.35
Total for DIVISION C	$44,962.46	$907.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$27,371.25	$547.43
Total for MAJOR GROUP 20	$27,371.25	$547.43
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$10,606.31	$212.13
2721 Periodicals: Publishing, or Publishing and Printing	$6,746.00	$134.92
2731 Books: Publishing, or Publishing and Printing	$181.31	$3.63
2741 Miscellaneous Publishing	$916.37	$18.33
Other	$2,024.94	$40.49
Total for MAJOR GROUP 27	$20,474.93	$409.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$3,388.90	$67.78
Total for MAJOR GROUP 35	$3,388.90	$67.78

Parkston - 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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$57,845.97	$1,156.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,759.96	$275.20
Total for MAJOR GROUP 42	$13,759.96	$275.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$84,218.00	$1,736.23
4813 Telephone Communications, Except Radiotelephone	$98,977.10	$1,979.54
Other	$2,195.75	$43.92
Total for MAJOR GROUP 48	$185,390.85	$3,759.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$121,236.65	$2,424.73
Total for MAJOR GROUP 49	$121,236.65	$2,424.73
Total for DIVISION E	$320,387.46	$6,459.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,728.31	$114.57
5046 Commercial Equipment, NEC	$5,369.31	$107.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,939.26	$58.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,283.35	$305.67
5087 Service Establishment Equipment and Supplies	$924.45	$18.49
Other	$19,362.37	$387.25
Total for MAJOR GROUP 50	$49,607.05	$992.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,184.43	$83.69
5142 Packaged Frozen Foods	$9,301.70	$186.03
Other	$9,283.63	$209.07
Total for MAJOR GROUP 51	$22,769.76	$478.79
Total for DIVISION F	$72,376.81	$1,470.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,329.47	$306.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,299.69	$366.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,629.77	$52.60
5331 Variety Stores	$122,174.98	$2,443.50
Total for MAJOR GROUP 53	$124,804.75	$2,496.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$373,190.62	$7,463.82
5499 Miscellaneous Food Stores	$1,558.92	$31.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$375,272.54	$7,505.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,100.24	$62.01
5541 Gasoline Service Station	$97,217.00	$1,944.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$100,686.91	$2,013.74
MAJOR GROUP: 56 Apparel And Accessory Stores		

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$2,559.73	$51.20
5651 Family Clothing Stores	$4,589.84	$91.79
5661 Shoe Stores	$682.58	$13.65
Other	$980.38	$19.61
Total for MAJOR GROUP 56	$8,812.53	$176.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,740.39	$394.80
5719 Miscellaneous Homefurnishings Stores	$403.00	$8.06
5722 Household Appliance Stores	$13,425.59	$268.51
5731 Radio, Television, and Consumer Electronics Stores	$5,651.10	$127.32
5734 Computer and Computer Software Stores	$818.00	$16.36
Other	$2,041.91	$40.84
Total for MAJOR GROUP 57	$42,079.99	$855.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$83,035.29	$1,660.71
5813 Drinking Places	$30,463.34	$609.27
Total for MAJOR GROUP 58	$113,498.63	$2,269.98
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,466.83	$49.34
5942 Book Stores	$357.66	$7.15
5943 Stationery Stores	$2,491.59	$49.83
5947 Gift, Novelty, and Souvenir Shops	$5,651.13	$113.02
5961 Catalog and Mail-Order Houses	$14,573.50	$291.47
5963 Direct Selling Establishments	$13,332.55	$266.66
5999 Miscellaneous Retail Stores, NEC	$10,256.54	$206.17
Other	$77,194.63	$1,543.90
Total for MAJOR GROUP 59	$126,324.43	$2,527.54
Total for DIVISION G	$909,779.47	$18,210.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,989.42	$59.79
Total for MAJOR GROUP 61	$2,989.42	$59.79
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	$2,344.00	$46.88
Total for MAJOR GROUP 65	$2,344.00	$46.88
Total for DIVISION H	$10,877.67	$217.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,480.03	$29.60
7218 Industrial Launderers	$431.89	$8.63
7221 Photographic Studios, Portrait	$4,099.48	$81.99
7231 Beauty Shops	$36,270.87	$725.42
7299 Miscellaneous Personal Services, NEC	$4,148.87	$82.97
Other	$76,597.83	$1,531.97
Total for MAJOR GROUP 72	$123,028.97	$2,460.58
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,130.98	$42.62

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$711.75	$14.24
7359 Equipment Rental and Leasing, NEC	$3,019.64	$60.39
7371 Computer Programming Services	$2,308.95	$46.18
7372 Prepackaged Software	$9,962.85	$199.26
7374 Computer Processing and Data Preparation and Processing Services	$179.50	$3.59
7379 Computer Related Services, NEC	$358.10	$7.16
7389 Miscellaneous Business Services	$6,927.74	$138.55
Other	$27,740.85	$554.82
Total for MAJOR GROUP 73	$53,340.36	$1,066.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$77,629.88	$1,552.60
Other	$77,303.06	$1,546.05
Total for MAJOR GROUP 75	$154,932.94	$3,098.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$36,625.46	$732.52
Other	$3,962.33	$79.25
Total for MAJOR GROUP 76	$40,587.79	$811.77
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,156.35	$23.13
Total for MAJOR GROUP 79	$1,156.35	$23.13
MAJOR GROUP: 80 Health Services		
Other	$59,704.49	$1,194.08
Total for MAJOR GROUP 80	$59,704.49	$1,194.08
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,955.08	$339.11
Total for MAJOR GROUP 81	$16,955.08	$339.11
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,253.80	$105.07
Other	N/A	N/A
Total for MAJOR GROUP 82	$5,370.96	$107.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,797.34	$155.95
8713 Surveying Services	$2,570.00	$51.40
8721 Accounting, Auditing, and Bookkeeping Services	$20,891.83	$417.84
8742 Management Consulting Services	$6,897.95	$137.96
Other	$8,640.11	$172.80
Total for MAJOR GROUP 87	$46,797.23	$935.95
Total for DIVISION I	$507,804.17	$10,156.09

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$5,062.41	$101.25
C	Construction	$44,962.46	$907.30
D	Manufacturing	$57,845.97	$1,156.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$320,387.46	$6,459.62
F	Wholesale Trade	$72,376.81	$1,463.93
G	Retail Trade	$909,779.47	$18,210.95
H	Finance, Insurance, And Real Estate	$10,877.67	$217.56
I	Services	$507,804.17	$10,156.09
	Other	$3,862.34	$77.25
	Total for Parkston - General	$1,932,958.76	$38,750.88

Parkston - Gross Receipts

Parkston - Gross Receipts *continued...*

		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
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$78,401.16	$784.00
5813 Drinking Places		$30,463.34	$304.63
	Total for MAJOR GROUP 58	$108,864.50	$1,088.63
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$176,136.28	$1,761.35
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	$4,363.00	$43.63

Parkston - Gross Receipts Recap

G	Retail Trade	$176,136.28	$1,761.35
I	Services	$4,363.00	$43.63
	Other	$41,999.67	$419.99
	Total for Parkston - Gross Receipts	$222,498.95	$2,224.97

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

Returns Filed: January 2012

Parkston Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,062.41	$101.25
C	Construction	$44,962.46	$907.30
D	Manufacturing	$57,845.97	$1,156.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$320,387.46	$6,459.62
F	Wholesale Trade	$72,376.81	$1,463.93
G	Retail Trade	$1,085,915.75	$19,972.30
H	Finance, Insurance, And Real Estate	$10,877.67	$217.56
I	Services	$512,167.17	$10,199.72
	Other	$45,862.01	$497.24
	Total for Parkston	$2,155,457.71	$40,975.85

ITEMS OF NOTE:

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

Philip - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$1,986.64	$39.74
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,175.89	$503.51
Other	($37,885.71)	($757.71)
Total for MAJOR GROUP 17	($12,709.82)	($254.20)
Total for DIVISION C	($12,709.82)	($254.20)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,064.00	$101.28
Total for MAJOR GROUP 20	$5,064.00	$101.28
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	$9,127.24	$182.54
2731 Books: Publishing, or Publishing and Printing	$313.80	$6.28
2752 Commercial Printing, Lithographic	$6,047.48	$120.95
Other	$893.61	$17.88
Total for MAJOR GROUP 27	$16,382.13	$327.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$30,542.63	$610.86

Philip - 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	$5,168.20	$103.36
Total for MAJOR GROUP 42	$5,168.20	$103.36
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,303.42	$1,038.92
4813 Telephone Communications, Except Radiotelephone	$55,898.48	$1,117.97
4841 Cable and Other Pay Television Services	$3,662.17	$73.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$110,924.06	$2,231.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$92,262.54	$1,845.25
Total for MAJOR GROUP 49	$92,262.54	$1,845.25
Total for DIVISION E	$208,669.79	$4,186.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$979.33	$19.59
5046 Commercial Equipment, NEC	$3,654.50	$73.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,951.91	$219.04
5074 Plumbing and Heating Equipment and Supplies	$57,891.65	$1,157.83
5084 Industrial Machinery and Equipment	$11,374.78	$227.50
5085 Industrial Supplies	$41,470.25	$829.41
5087 Service Establishment Equipment and Supplies	$2,071.13	$41.42
Other	$9,949.87	$199.00
Total for MAJOR GROUP 50	$138,343.42	$2,766.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$100,142.49	$2,003.43
Total for MAJOR GROUP 51	$100,142.49	$2,003.43
Total for DIVISION F	$238,485.91	$4,770.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,235.76	$284.71
5251 Hardware Stores	$70,243.75	$1,404.87
Total for MAJOR GROUP 52	$84,479.51	$1,689.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,283.37	$45.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$29,220.58	$584.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$277,000.23	$5,540.00
5499 Miscellaneous Food Stores	$639.59	$12.79
Other	$27,070.46	$541.42
Total for MAJOR GROUP 54	$304,710.28	$6,094.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,170.50	$403.41
5541 Gasoline Service Station	$140,784.22	$2,815.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$236,772.93	$4,735.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,778.80	$35.57
5651 Family Clothing Stores	$3,558.71	$71.18
Other	$1,568.80	$31.38
Total for MAJOR GROUP 56	$6,906.31	$138.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$1,940.31	$38.80
5722 Household Appliance Stores	$1,090.12	$21.80
5734 Computer and Computer Software Stores	$1,997.47	$39.95
Other	$9,909.08	$198.18
Total for MAJOR GROUP 57	$14,936.98	$298.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$62,373.14	$1,247.47
5813 Drinking Places	$29,670.56	$593.42
Total for MAJOR GROUP 58	$92,043.70	$1,840.89
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$315.71	$6.31
5943 Stationery Stores	$6,403.37	$128.07
5945 Hobby, Toy, and Game Stores	$1,772.00	$35.44
5947 Gift, Novelty, and Souvenir Shops	$9,211.10	$184.23
5961 Catalog and Mail-Order Houses	$14,773.98	$295.49
5963 Direct Selling Establishments	$22,983.51	$459.67
5999 Miscellaneous Retail Stores, NEC	$127,029.32	$2,867.29
Other	$98,744.91	$1,974.90
Total for MAJOR GROUP 59	$281,233.90	$5,951.40
Total for DIVISION G	$1,050,304.19	$21,332.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,247.15	$24.94
Total for MAJOR GROUP 64	$1,247.15	$24.94
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,462.23	$209.23
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		
7221 Photographic Studios, Portrait	$724.98	$14.50
7231 Beauty Shops	$10,284.94	$205.70
Other	$17,753.21	$355.07
Total for MAJOR GROUP 72	$28,763.13	$575.27
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$126.90	$2.54
7342 Disinfecting and Pest Control Services	$341.50	$6.83
7349 Building Cleaning and Maintenance Services, NEC	$5,493.63	$109.87
7359 Equipment Rental and Leasing, NEC	$3,377.96	$67.56
7371 Computer Programming Services	$1,805.25	$36.11

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$12,595.98	$251.93
7379 Computer Related Services, NEC	$4,463.17	$89.27
7389 Miscellaneous Business Services	$3,349.35	$66.99
Other	$8,570.74	$171.42
Total for MAJOR GROUP 73	$40,124.48	$802.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$95,780.50	$1,975.21
Other	$18,218.18	$364.36
Total for MAJOR GROUP 75	$113,998.68	$2,339.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,183.75	$23.67
Total for MAJOR GROUP 76	$1,183.75	$23.67
MAJOR GROUP: 78 Motion Pictures		
Other	$7,934.05	$158.68
Total for MAJOR GROUP 78	$7,934.05	$158.68
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$22,737.52	$454.75
Total for MAJOR GROUP 80	$22,737.52	$454.75
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,448.64	$448.98
Total for MAJOR GROUP 81	$22,448.64	$448.98
MAJOR GROUP: 86 Membership Organizations		
Other	$363.29	$7.27
Total for MAJOR GROUP 86	$363.29	$7.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,328.62	$226.58
Other	$12,794.49	$255.89
Total for MAJOR GROUP 87	$24,123.11	$482.47
Total for DIVISION I	$317,824.20	$6,416.13

Philip - General Recap

A	Agriculture, Forestry, And Fishing	$1,986.64	$39.74
C	Construction	($12,709.82)	($254.20)
D	Manufacturing	$30,542.63	$610.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$208,669.79	$4,186.24
F	Wholesale Trade	$238,485.91	$4,770.13
G	Retail Trade	$1,050,304.19	$21,332.83
H	Finance, Insurance, And Real Estate	$10,462.23	$209.23
I	Services	$317,824.20	$6,416.13
	Other	$360.00	$7.20
	Total for Philip - General	$1,845,925.77	$37,318.16

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

Returns Filed: January 2012

Philip Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,986.64	$39.74
C	Construction	($12,709.82)	($254.20)
D	Manufacturing	$30,542.63	$610.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$208,669.79	$4,186.24
F	Wholesale Trade	$238,485.91	$4,770.13
G	Retail Trade	$1,050,304.19	$21,332.83
H	Finance, Insurance, And Real Estate	$10,462.23	$209.23
I	Services	$317,824.20	$6,416.13
	Other	$360.00	$7.20
	Total for Philip	$1,845,925.77	$37,318.16

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.

Pickstown - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,827.25	$376.54
Total for MAJOR GROUP 17	$18,827.25	$376.54
Total for DIVISION C	$18,827.25	$376.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,726.64	$34.53
Total for MAJOR GROUP 27	$1,726.64	$34.53
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$1,991.47	$39.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,577.50	$320.70
4813 Telephone Communications, Except Radiotelephone	$7,306.24	$146.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,319.74	$495.54
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	$25,998.57	$549.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,261.73	$205.23
Other	$5,475.60	$109.52
Total for MAJOR GROUP 50	$15,737.33	$314.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,717.98	$134.36
Total for MAJOR GROUP 51	$6,717.98	$134.36
Total for DIVISION F	$22,455.31	$449.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,984.28	$399.69
Total for MAJOR GROUP 52	$19,984.28	$399.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$786.64	$15.73
Other	$38,229.49	$764.59
Total for MAJOR GROUP 53	$39,016.13	$780.32
MAJOR GROUP: 54 Food Stores		
Other	$9,583.17	$191.66

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$9,583.17	$191.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$479.45	$9.59
Other	$792.83	$15.86
Total for MAJOR GROUP 56	$1,272.28	$25.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$112.00	$2.24
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,084.60	$21.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$780.10	$15.61
5963 Direct Selling Establishments	$796.50	$15.93
5999 Miscellaneous Retail Stores, NEC	$12,270.84	$245.42
Other	$2,425.84	$48.51
Total for MAJOR GROUP 59	$16,273.28	$325.47
Total for DIVISION G	$105,527.50	$2,110.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
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		
7342 Disinfecting and Pest Control Services	$605.66	$12.11
Other	$17,250.77	$345.01
Total for MAJOR GROUP 73	$17,856.43	$357.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$477.00	$9.54
Total for MAJOR GROUP 76	$477.00	$9.54
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,938.50	$38.77
Total for MAJOR GROUP 87	$1,938.50	$38.77
Total for DIVISION I	$31,922.66	$638.44

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

Returns Filed: January 2012

Pickstown - General Recap

		Taxable	Tax Due
C	Construction	$18,827.25	$376.54
D	Manufacturing	$1,991.47	$39.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,998.57	$549.12
F	Wholesale Trade	$22,455.31	$449.11
G	Retail Trade	$105,527.50	$2,110.56
I	Services	$31,922.66	$638.44
	Other	$320.00	$6.40
	Total for Pickstown - General	$207,042.76	$4,170.00

Pickstown Recap

C	Construction	$18,827.25	$376.54
D	Manufacturing	$1,991.47	$39.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,998.57	$549.12
F	Wholesale Trade	$22,455.31	$449.11
G	Retail Trade	$105,527.50	$2,110.56
I	Services	$31,922.66	$638.44
	Other	$320.00	$6.40
	Total for Pickstown	$207,042.76	$4,170.00

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.

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$35,752.88	$715.06
Total for MAJOR GROUP 17	$35,752.88	$715.06
Total for DIVISION C	$35,752.88	$715.06
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: 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	$6,400.42	$128.01
Other	$1,962.94	$39.26
Total for MAJOR GROUP 27	$8,363.36	$167.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,676.08	$33.52
Total for MAJOR GROUP 34	$1,676.08	$33.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$13,757.31	$275.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,921.41	$358.43
Other	$2,414.97	$48.30
Total for MAJOR GROUP 42	$20,336.38	$406.73
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,114.30	$182.28
4813 Telephone Communications, Except Radiotelephone	$1,008.00	$20.16
4841 Cable and Other Pay Television Services	$14,730.46	$294.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,340.67	$546.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$71,030.27	$1,420.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$319.09	$6.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$89,977.61	$1,799.55
5087 Service Establishment Equipment and Supplies	$2,163.22	$43.26
Other	$25,829.31	$516.59
Total for MAJOR GROUP 50	$118,289.23	$2,365.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$975.63	$19.50
Other	$1,949.40	$38.99
Total for MAJOR GROUP 51	$2,925.03	$58.49
Total for DIVISION F	$121,214.26	$2,424.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,240.81	$544.81
Other	$1,964.25	$39.29
Total for MAJOR GROUP 52	$29,205.06	$584.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,936.79	$198.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,945.29	$198.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$96,566.45	$1,931.33
Other	$48,100.66	$962.01
Total for MAJOR GROUP 54	$144,667.11	$2,893.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$613.82	$12.28
5621 Women's Clothing Stores	$1,669.35	$33.39
5651 Family Clothing Stores	$3,447.98	$68.96
5661 Shoe Stores	$317.08	$6.34
Other	$1,383.67	$27.67
Total for MAJOR GROUP 56	$7,431.90	$148.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,448.19	$68.97
Other	$2,368.03	$47.37
Total for MAJOR GROUP 57	$5,816.22	$116.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$32,500.93	$650.02
Total for MAJOR GROUP 58	$32,500.93	$650.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,119.48	$62.39
5943 Stationery Stores	$6,760.84	$135.22
5947 Gift, Novelty, and Souvenir Shops	$494.52	$9.89
5961 Catalog and Mail-Order Houses	$15,036.81	$300.73
5963 Direct Selling Establishments	$12,834.03	$256.68
5999 Miscellaneous Retail Stores, NEC	$2,394.35	$49.59
Other	$1,606.84	$32.13
Total for MAJOR GROUP 59	$42,246.87	$846.63
Total for DIVISION G	$271,813.38	$5,437.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Piedmont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,674.92	$53.49

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$907.04	$18.14
Other	$12,210.12	$244.21
Total for MAJOR GROUP 72	$13,117.16	$262.35
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,579.71	$51.59
7359 Equipment Rental and Leasing, NEC	$298.02	$5.96
7372 Prepackaged Software	$2,728.68	$54.57
7379 Computer Related Services, NEC	$1,889.48	$37.79
7389 Miscellaneous Business Services	$3,603.83	$72.08
Other	$4,171.81	$83.43
Total for MAJOR GROUP 73	$15,271.53	$305.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,168.15	$103.37
Total for MAJOR GROUP 75	$5,168.15	$103.37
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	$2,825.00	$56.50
Total for MAJOR GROUP 78	$2,825.00	$56.50
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$3,918.30	$78.37
Total for MAJOR GROUP 87	$3,918.30	$78.37
MAJOR GROUP: 89 Miscellaneous Services		

Piedmont - General *continued...*

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

		Taxable	Tax Due
8999 Services, NEC		$1,906.00	$38.12
	Total for MAJOR GROUP 89	$1,906.00	$38.12
	Total for DIVISION I	$50,944.17	$1,018.90

Piedmont - General Recap

C	Construction	$35,752.88	$715.06
D	Manufacturing	$13,757.31	$275.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,030.27	$1,420.60
F	Wholesale Trade	$121,214.26	$2,424.27
G	Retail Trade	$271,813.38	$5,437.98
H	Finance, Insurance, And Real Estate	$2,674.92	$53.49
I	Services	$50,944.17	$1,018.90
	Other	$274.32	$5.49
	Total for Piedmont - General	$567,461.51	$11,350.93

Piedmont Recap

C	Construction	$35,752.88	$715.06
D	Manufacturing	$13,757.31	$275.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,030.27	$1,420.60
F	Wholesale Trade	$121,214.26	$2,424.27
G	Retail Trade	$271,813.38	$5,437.98
H	Finance, Insurance, And Real Estate	$2,674.92	$53.49
I	Services	$50,944.17	$1,018.90
	Other	$274.32	$5.49
	Total for Piedmont	$567,461.51	$11,350.93

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.

Pierpont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$533.87	$10.68
Other	$900.49	$18.01
Total for MAJOR GROUP 27	$1,434.36	$28.69
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$1,614.36	$32.29
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	$579.50	$11.59
4813 Telephone Communications, Except Radiotelephone	$4,358.83	$87.18
4841 Cable and Other Pay Television Services	$3,768.50	$75.37
Total for MAJOR GROUP 48	$8,706.83	$174.14
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	$24,663.51	$493.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,225.53	$44.51
Other	$5,890.98	$117.82
Total for MAJOR GROUP 50	$8,116.51	$162.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,109.30	$142.19
Total for MAJOR GROUP 51	$7,109.30	$142.19
Total for DIVISION F	$15,225.81	$304.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,633.66	$32.68
Total for MAJOR GROUP 53	$1,633.66	$32.68
MAJOR GROUP: 54 Food Stores		
Other	$725.99	$14.52
Total for MAJOR GROUP 54	$725.99	$14.52

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$24,225.62	$484.52
Total for MAJOR GROUP 55	$24,225.62	$484.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$182.00	$3.64
Total for MAJOR GROUP 56	$182.00	$3.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,602.28	$232.05
Total for MAJOR GROUP 57	$11,602.28	$232.05
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	$1,012.88	$20.25
5963 Direct Selling Establishments	$243.42	$4.87
5999 Miscellaneous Retail Stores, NEC	$1,033.90	$20.68
Other	$2,422.54	$48.46
Total for MAJOR GROUP 59	$4,712.74	$94.26
Total for DIVISION G	$59,658.66	$1,193.20
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,622.27	$72.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$753.00	$15.06
Other	$595.75	$11.92
Total for MAJOR GROUP 73	$1,348.75	$26.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$11,088.93	$221.78
Total for MAJOR GROUP 87	$11,088.93	$221.78
Total for DIVISION I	$15,188.65	$303.78

Pierpont - General Recap

D	Manufacturing	$1,614.36	$32.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,663.51	$493.27
F	Wholesale Trade	$15,225.81	$304.52
G	Retail Trade	$59,658.66	$1,193.20
H	Finance, Insurance, And Real Estate	$3,622.27	$72.45
I	Services	$15,188.65	$303.78
	Other	$99.73	$1.99
	Total for Pierpont - General	$120,072.99	$2,401.50

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

Returns Filed: January 2012

Pierpont Recap

		Taxable	Tax Due
D	Manufacturing	$1,614.36	$32.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,663.51	$493.27
F	Wholesale Trade	$15,225.81	$304.52
G	Retail Trade	$59,658.66	$1,193.20
H	Finance, Insurance, And Real Estate	$3,622.27	$72.45
I	Services	$15,188.65	$303.78
	Other	$99.73	$1.99
	Total for Pierpont	$120,072.99	$2,401.50

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.

Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$1,151.95	$23.04
Total for MAJOR GROUP	$1,151.95	$23.04
Total for DIVISION --	$1,151.95	$23.04
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	$84,353.13	$1,687.06
0752 Animal Specialty Services, Except Veterinary	$26,724.54	$534.49
0782 Lawn and Garden Services	$14,883.75	$297.68
0783 Ornamental Shrub and Tree Services	$35,475.50	$709.51
Other	N/A	N/A
Total for MAJOR GROUP 07	$162,054.04	$3,241.08
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$114,997.04	$2,299.94
Total for MAJOR GROUP 09	$114,997.04	$2,299.94
Total for DIVISION A	$277,136.08	$5,542.72
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,385.98	$47.72
Other	($2,576.84)	($112.11)
Total for MAJOR GROUP 15	($190.86)	($64.39)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$165,296.11	$3,305.92
Total for MAJOR GROUP 16	$165,296.11	$3,305.92
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$269,445.34	$5,388.89
1731 Electrical Work	$79,627.50	$1,592.54
1742 Plastering, Drywall, Acoustical, and Insulation Work	$1,758.60	$35.17
1751 Carpentry Work	$17,714.39	$354.28
1752 Floor Laying and Other Floor Work, NEC	$26,741.68	$534.83
1771 Concrete Work	$31,628.58	$632.58
1793 Glass and Glazing Work	$20,204.07	$404.09
1796 Installation or Erection of Building Equipment, NEC	$2,452.89	$49.06
1799 Special Trade Contractors, NEC	$17,067.08	$341.34
Other	$14,480.65	$289.62
Total for MAJOR GROUP 17	$481,120.78	$9,622.40
Total for DIVISION C	$646,226.03	$12,863.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$34,790.50	$695.81
Other	$1,667.71	$35.92
Total for MAJOR GROUP 20	$36,458.21	$731.73
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,838.42	$96.77
Total for MAJOR GROUP 23	$4,838.42	$96.77
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Pierre - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,398.00	$307.98
2721 Periodicals: Publishing, or Publishing and Printing	$24,916.89	$498.34
2731 Books: Publishing, or Publishing and Printing	$4,513.49	$90.27
2741 Miscellaneous Publishing	$2,568.79	$51.38
2752 Commercial Printing, Lithographic	$152,185.62	$3,043.73
2754 Commercial Printing, Gravure	$1,973.00	$39.46
2759 Commercial Printing, NEC	$25,403.41	$508.05
Other	$3,542.68	$70.86
Total for MAJOR GROUP 27	$230,501.88	$4,610.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$15,822.40	$316.44
Total for MAJOR GROUP 28	$15,822.40	$316.44
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$4,043.06	$80.86
Total for MAJOR GROUP 30	$4,043.06	$80.86
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$240,561.55	$4,811.23
Total for MAJOR GROUP 32	$240,561.55	$4,811.23
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$33,858.32	$677.17
Total for MAJOR GROUP 35	$33,858.32	$677.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$16,271.43	$325.43
Total for MAJOR GROUP 36	$16,271.43	$325.43
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,851.02	$157.02
Total for MAJOR GROUP 37	$7,851.02	$157.02
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,953.94	$39.08
Total for MAJOR GROUP 38	$1,953.94	$39.08
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,186.18	$123.72
Total for MAJOR GROUP 39	$6,186.18	$123.72
Total for DIVISION D	$660,510.64	$13,212.81

Pierre - 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	$111,893.61	$2,237.87
4225 General Warehousing and Storage	$4,795.00	$95.90
Other	$6,404.87	$128.10
Total for MAJOR GROUP 42	$123,093.48	$2,461.87
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,657.72	$33.15
Total for MAJOR GROUP 44	$1,657.72	$33.15
MAJOR GROUP: 45 Transportation By Air		
Other	$149,815.14	$2,996.31
Total for MAJOR GROUP 45	$149,815.14	$2,996.31
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$997,932.67	$20,534.93
4813 Telephone Communications, Except Radiotelephone	$335,436.17	$6,708.73
4841 Cable and Other Pay Television Services	$598,995.88	$11,979.92
4899 Communications Services, NEC	$20,168.54	$403.36
Total for MAJOR GROUP 48	$1,952,533.26	$39,626.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$13,345.37	$266.90
Other	$1,321,074.70	$26,421.49
Total for MAJOR GROUP 49	$1,334,420.07	$26,688.39
Total for DIVISION E	$3,591,108.06	$72,398.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,702.36	$34.05
5015 Motor Vehicle Parts, Used	$79,135.74	$1,582.72
5023 Homefurnishings	$1,150.39	$23.01
5031 Lumber, Plywood, Millwork, and Wood Panels	$34,611.41	$692.23
5032 Brick, Stone, and Related Construction Materials	$21,305.62	$426.11
5039 Construction Materials, NEC	$17,305.86	$346.11
5043 Photographic Equipment and Supplies	$13,931.86	$278.63
5044 Office Equipment	$74,912.81	$1,498.25
5045 Computers and Computer Peripheral Equipment and Software	$65,810.33	$1,316.21
5046 Commercial Equipment, NEC	$16,273.93	$325.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$61,899.77	$1,238.01
5049 Professional Equipment and Supplies, NEC	$409.00	$8.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$150,512.54	$3,010.27
5064 Electrical Appliances, Television and Radio Sets	$5,611.08	$112.23
5065 Electronic Parts and Equipment, NEC	$75,981.30	$1,519.63
5072 Hardware	$9,069.96	$181.40
5074 Plumbing and Heating Equipment and Supplies	$323,123.91	$6,667.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$47,242.93	$944.87
5082 Construction and Mining Machinery and Equipment	$41,742.37	$834.85
5084 Industrial Machinery and Equipment	$198,580.21	$3,971.60
5085 Industrial Supplies	$7,658.14	$153.16
5087 Service Establishment Equipment and Supplies	$7,588.41	$151.77
5099 Durable Goods, NEC	$18,777.79	$375.55
Other	$38,290.92	$765.82

Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 50	$1,312,628.64	$26,457.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$5,867.93	$117.35
5113 Industrial and Personal Service Paper	$36,341.11	$726.82
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$19,529.73	$390.59
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,389.33	$87.79
5139 Footwear	$1,765.63	$35.31
5141 Groceries, General Line	$61,177.09	$1,223.55
5142 Packaged Frozen Foods	$31,058.95	$621.17
5145 Confectionery	$1,030.16	$20.60
5149 Groceries and Related Products, NEC	$15,653.31	$313.07
5169 Chemicals and Allied Products, NEC	$3,360.98	$67.22
5191 Farm Supplies	$133,443.10	$2,994.04
5192 Books, Periodicals, and Newspapers	$554.00	$11.08
5199 Nondurable Goods, NEC	$16,218.13	$324.37
Other	$37,010.81	$740.22
Total for MAJOR GROUP 51	$367,400.26	$7,673.18
Total for DIVISION F	$1,680,028.90	$34,130.70

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$292,723.93	$5,854.48
5231 Paint, Glass, and Wallpaper Stores	$35,485.36	$709.71
5251 Hardware Stores	$396,910.30	$7,938.20
5261 Retail Nurseries, Lawn and Garden Supply Stores	$8,027.06	$160.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$733,650.29	$14,673.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,502,941.36	$170,058.82
5331 Variety Stores	$14,647.73	$292.96
5399 Miscellaneous General Merchandise Stores	$1,334,260.36	$26,685.21
Total for MAJOR GROUP 53	$9,851,849.45	$197,036.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,579,970.14	$51,599.40
5431 Fruit and Vegetable Markets	$3,060.78	$61.22
5441 Candy, Nut, and Confectionery Stores	$3,675.74	$73.52
5461 Retail Bakeries	$31,895.29	$637.90
5499 Miscellaneous Food Stores	$71,144.72	$1,422.88
Total for MAJOR GROUP 54	$2,689,746.67	$53,794.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$588,927.66	$11,778.56
5531 Auto and Home Supply Stores	$431,937.03	$8,638.73
5541 Gasoline Service Station	$174,090.93	$3,571.14
5571 Motorcycle Dealers	$5,757.85	$115.16
Other	$81,088.88	$1,621.77
Total for MAJOR GROUP 55	$1,281,802.35	$25,725.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,308.14	$26.17
5621 Women's Clothing Stores	$228,702.14	$4,574.04
5632 Women's Accessory and Specialty Stores	$5,043.80	$100.88
5651 Family Clothing Stores	$119,744.34	$2,394.88
5661 Shoe Stores	$53,454.47	$1,069.10
5699 Miscellaneous Apparel and Accessory Stores	$36,422.84	$728.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$446,187.23	$8,923.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$319,574.67	$6,391.50
5713 Floor Coverings Stores	$201,677.25	$4,033.54

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5714 Drapery, Curtain, and Upholstery Stores	$14,729.10	$294.58
5719 Miscellaneous Homefurnishings Stores	$248,989.53	$4,979.79
5722 Household Appliance Stores	$200,091.97	$4,001.83
5731 Radio, Television, and Consumer Electronics Stores	$118,513.36	$2,374.38
5734 Computer and Computer Software Stores	$98,829.25	$1,976.59
5735 Record and Prerecorded Tape Stores	$8,503.06	$170.06
5736 Musical Instruments Stores	$21,623.50	$432.47
Total for MAJOR GROUP 57	$1,232,531.69	$24,654.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,871,223.48	$37,424.46
5813 Drinking Places	$242,712.79	$4,854.26
Total for MAJOR GROUP 58	$2,113,936.27	$42,278.72
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$353,315.16	$7,066.30
5932 Used Merchandise Stores	$96,409.29	$1,928.19
5941 Sporting Goods Stores and Bicycle Shops	$195,065.27	$3,901.31
5942 Book Stores	$71,894.22	$1,437.88
5943 Stationery Stores	$49,144.64	$982.89
5944 Jewelry Stores	$241,879.60	$4,837.59
5945 Hobby, Toy, and Game Stores	$18,427.84	$368.55
5947 Gift, Novelty, and Souvenir Shops	$256,444.40	$5,128.91
5949 Sewing, Needlework, and Piece Goods Stores	$14,469.09	$289.38
5961 Catalog and Mail-Order Houses	$135,670.59	$2,713.44
5962 Automatic Merchandise Machine Operators	$6,466.44	$129.32
5963 Direct Selling Establishments	$139,391.20	$2,787.84
5983 Fuel Oil Dealers	$150,137.14	$3,002.74
5992 Florists	$183,246.97	$3,664.94
5999 Miscellaneous Retail Stores, NEC	$887,483.34	$17,762.40
Other	$194,866.56	$3,897.33
Total for MAJOR GROUP 59	$2,994,311.75	$59,899.01
Total for DIVISION G	$21,344,015.70	$426,986.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$21,868.56	$437.38
6099 Functions Related to Depository Banking, NEC	$3,401.17	$68.02
Other	N/A	N/A
Total for MAJOR GROUP 60	$25,317.73	$506.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,575.91	$31.52
6159 Miscellaneous Business Credit Institutions	$5,843.59	$116.87
6162 Mortgage Bankers and Loan Correspondents	$536.89	$10.74
Other	$711.51	$14.23
Total for MAJOR GROUP 61	$8,667.90	$173.36
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$141,420.09	$4,660.77
Total for MAJOR GROUP 63	$141,420.09	$4,660.77
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,867.40	$177.35
Total for MAJOR GROUP 64	$8,867.40	$177.35
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$168,824.00	$3,376.51
Other	$43,066.88	$861.34
Total for MAJOR GROUP 65	$211,890.88	$4,237.85
MAJOR GROUP: 67 Holding And Other Investment Offices		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6794 Patent Owners and Lessors	$15,314.19	$306.29
Other	$17,436.53	$348.73
Total for MAJOR GROUP 67	$32,750.72	$655.02
Total for DIVISION H	$453,914.72	$10,910.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$546,642.04	$10,932.85
Other	N/A	N/A
Total for MAJOR GROUP 70	$553,758.07	$11,075.17
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$38,685.38	$773.70
7221 Photographic Studios, Portrait	$32,302.14	$646.04
7231 Beauty Shops	$161,976.59	$3,239.53
7241 Barber Shops	$13,260.30	$265.21
7299 Miscellaneous Personal Services, NEC	$55,694.50	$1,113.89
Other	$110,152.55	$2,203.04
Total for MAJOR GROUP 72	$412,071.46	$8,241.41
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,079.89	$161.60
7322 Adjustment and Collection Services	$6,183.03	$123.67
7331 Direct Mail Advertising Services	$11,862.88	$237.25
7336 Commercial Art and Graphic Design	$12,419.15	$248.38
7338 Secretarial and Court Reporting	$5,438.31	$108.77
7342 Disinfecting and Pest Control Services	$15,106.32	$302.12
7349 Building Cleaning and Maintenance Services, NEC	$106,600.33	$2,132.03
7353 Heavy Construction Equipment Rental and Leasing	$1,024.68	$20.49
7359 Equipment Rental and Leasing, NEC	$231,497.07	$4,629.95
7363 Help Supply Services	$72,472.63	$1,449.46
7371 Computer Programming Services	$50,711.64	$1,014.24
7372 Prepackaged Software	$370,757.36	$7,415.16
7373 Computer Integrated Systems Design	$951.94	$19.04
7374 Computer Processing and Data Preparation and Processing Services	$110,102.13	$2,202.05
7375 Information Retrieval Services	$39,588.11	$791.77
7377 Computer Rental and Leasing	$5,542.00	$110.84
7379 Computer Related Services, NEC	$198,671.67	$3,973.44
7381 Detective, Guard, and Armored Car Services	$7,519.30	$150.39
7382 Security Systems Services	$5,866.24	$117.32
7383 News Syndicates	$830.90	$16.62
7389 Miscellaneous Business Services	$233,924.47	$4,678.49
Other	$36,849.60	$736.99
Total for MAJOR GROUP 73	$1,531,999.65	$30,640.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$47,577.78	$951.54
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$70,631.09	$1,412.61
7536 Automotive Glass Replacement Shops	$33,023.56	$660.47
7538 General Automotive Repair Shops	$144,484.71	$2,889.69
7542 Carwashes	$24,001.52	$480.03
Other	$24,442.99	$488.87
Total for MAJOR GROUP 75	$344,161.65	$6,883.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$27,828.75	$556.58
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,399.82	$68.01
7629 Electrical and Electronic Repair Shops, NEC	$7,641.11	$152.83
7699 Repair Shops and Related Services, NEC	$96,432.69	$1,928.68
Other	$2,240.69	$44.81
Total for MAJOR GROUP 76	$137,543.06	$2,750.91
MAJOR GROUP: 78 Motion Pictures		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7841 Video Tape Rental	$145,220.18	$2,904.40
Other	$66,137.40	$1,322.75
Total for MAJOR GROUP 78	$211,357.58	$4,227.15
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$41,151.71	$823.03
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,783.29	$95.67
7991 Physical Fitness Facilities	$49,320.56	$986.41
7993 Coin-Operated Amusement Devices	$6,962.62	$139.25
7999 Amusement and Recreation Services, NEC	$52,339.73	$1,046.80
Other	$110,689.55	$2,213.79
Total for MAJOR GROUP 79	$265,247.46	$5,304.95
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$7,052.89	$141.06
8041 Offices and Clinics of Chiropractors	$8,789.02	$175.78
8042 Offices and Clinics of Optometrists	$13,712.13	$274.24
Other	$81,363.35	$1,627.26
Total for MAJOR GROUP 80	$110,917.39	$2,218.34
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$794,010.95	$15,880.20
Total for MAJOR GROUP 81	$794,010.95	$15,880.20
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$18,122.73	$362.46
Other	$2,039.14	$40.78
Total for MAJOR GROUP 82	$20,161.87	$403.24
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	$22,426.15	$448.53
8699 Membership Organizations, NEC	$8,983.73	$179.68
Other	$1,751.82	$35.04
Total for MAJOR GROUP 86	$33,161.70	$663.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$58,081.01	$1,161.61
8713 Surveying Services	$7,257.99	$145.16
8721 Accounting, Auditing, and Bookkeeping Services	$178,451.82	$3,569.03
8734 Testing Laboratories	$15,111.12	$302.22
8742 Management Consulting Services	$107,995.25	$2,159.90
8748 Business Consulting Services, NEC	$30,795.42	$615.92
Other	$16,217.24	$324.34
Total for MAJOR GROUP 87	$413,909.85	$8,278.18
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,109.12	$242.18
Total for MAJOR GROUP 89	$12,109.12	$242.18
Total for DIVISION I	$4,845,212.65	$96,904.32
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		

		Taxable	Tax Due
Pierre - General ***continued...***			
DIVISION: J	**Public Administration** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	$23,585.10	$471.70

Pierre - General Recap

	Other	$1,151.95	$23.04
A	Agriculture, Forestry, And Fishing	$277,136.08	$5,542.72
C	Construction	$646,226.03	$12,863.93
D	Manufacturing	$660,510.64	$13,212.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,591,108.06	$72,398.43
F	Wholesale Trade	$1,680,028.90	$34,098.87
G	Retail Trade	$21,344,015.70	$426,986.51
H	Finance, Insurance, And Real Estate	$453,914.72	$10,910.71
I	Services	$4,845,212.65	$96,904.32
J	Public Administration	$23,585.10	$471.70
	Total for Pierre - General	$33,522,889.83	$673,412.52

Pierre - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: 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		$1,760.69	$17.61
	Total for MAJOR GROUP 50	$1,760.69	$17.61
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	$3,271.96	$32.72
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		
5411 Grocery Stores		$487,491.23	$4,874.92
Other		$25,940.45	$259.41
	Total for MAJOR GROUP 54	$513,431.68	$5,134.33

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$933.86	$9.34
Total for MAJOR GROUP 56	$933.86	$9.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,821,038.94	$18,210.39
5813 Drinking Places	$240,213.54	$2,402.14
Total for MAJOR GROUP 58	$2,061,252.48	$20,612.53
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$2,393.71	$23.94
Other	$146,563.31	$1,465.63
Total for MAJOR GROUP 59	$148,957.02	$1,489.57
Total for DIVISION G	$2,897,741.01	$28,977.43
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	$531,660.81	$5,316.62
Total for MAJOR GROUP 70	$531,660.81	$5,316.62
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,597.00	$25.97
Total for MAJOR GROUP 73	$2,597.00	$25.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$41,890.73	$418.91
Other	N/A	N/A
Total for MAJOR GROUP 79	$142,500.89	$1,425.01
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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

Pierre - Gross Receipts *continued...*

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

	Taxable	Tax Due
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	$762,621.86	$7,626.23

Pierre - Gross Receipts Recap

F	Wholesale Trade	$3,271.96	$32.72
G	Retail Trade	$2,897,741.01	$28,977.43
I	Services	$762,621.86	$7,626.23
	Other	$124,183.85	$1,241.83
	Total for Pierre - Gross Receipts	$3,787,818.68	$37,878.21

Pierre Recap

	Other	$1,151.95	$23.04
A	Agriculture, Forestry, And Fishing	$277,136.08	$5,542.72
C	Construction	$646,226.03	$12,863.93
D	Manufacturing	$660,510.64	$13,212.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,591,108.06	$72,398.43
F	Wholesale Trade	$1,683,300.86	$34,131.59
G	Retail Trade	$24,241,756.71	$455,963.94
H	Finance, Insurance, And Real Estate	$453,914.72	$10,910.71
I	Services	$5,607,834.51	$104,530.55
J	Public Administration	$23,585.10	$471.70
	Other	$124,183.85	$1,241.83
	Total for Pierre	$37,310,708.51	$711,290.73

ITEMS OF NOTE:

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

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$36,707.38	$734.15
Total for MAJOR GROUP 17	$36,707.38	$734.15
Total for DIVISION C	$36,707.38	$734.15
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,096.09	$41.92
2731 Books: Publishing, or Publishing and Printing	$238.18	$4.77
2752 Commercial Printing, Lithographic	$1,837.10	$36.75
Other	$1,541.73	$30.83
Total for MAJOR GROUP 27	$5,713.10	$114.27
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
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	$10,429.77	$208.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,304.69	$106.09
Total for MAJOR GROUP 42	$5,304.69	$106.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,725.19	$679.55
4813 Telephone Communications, Except Radiotelephone	$43,011.90	$860.24
Other	$2,301.49	$46.03
Total for MAJOR GROUP 48	$79,038.58	$1,585.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,639.99	$1,392.79
Total for MAJOR GROUP 49	$69,639.99	$1,392.79
Total for DIVISION E	$153,983.26	$3,084.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,553.10	$31.06

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,838.04	$56.76
5074 Plumbing and Heating Equipment and Supplies	$15,787.44	$315.75
Other	$5,575.89	$111.52
Total for MAJOR GROUP 50	$25,754.47	$515.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$143,460.10	$2,869.20
5191 Farm Supplies	$12,481.49	$268.03
Other	$21,397.49	$427.96
Total for MAJOR GROUP 51	$177,339.08	$3,565.19
Total for DIVISION F	$203,093.55	$4,080.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,470.23	$89.41
Total for MAJOR GROUP 52	$4,470.23	$89.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,801.23	$56.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,197.68	$83.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,980.81	$39.62
Other	$2,206.67	$44.14
Total for MAJOR GROUP 54	$4,187.48	$83.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$758.14	$15.16
5651 Family Clothing Stores	$1,567.81	$31.36
Other	$698.24	$13.97
Total for MAJOR GROUP 56	$3,024.19	$60.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,051.88	$181.04
Total for MAJOR GROUP 57	$9,051.88	$181.04
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$59,994.91	$1,199.89
Other	N/A	N/A
Total for MAJOR GROUP 58	$71,562.33	$1,431.24
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,981.02	$39.62
5961 Catalog and Mail-Order Houses	$5,396.33	$107.93
5963 Direct Selling Establishments	$3,169.37	$63.38
5999 Miscellaneous Retail Stores, NEC	$119,884.75	$2,398.22
Other	$14,304.14	$286.09
Total for MAJOR GROUP 59	$144,735.61	$2,895.24
Total for DIVISION G	$266,461.67	$5,329.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$5,915.00	$118.30
Total for MAJOR GROUP 65	$5,915.00	$118.30
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	$9,401.99	$188.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$13,791.80	$275.84
Total for MAJOR GROUP 72	$13,791.80	$275.84
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,497.49	$29.95
7359 Equipment Rental and Leasing, NEC	$41,860.95	$837.22
7372 Prepackaged Software	$3,220.63	$64.42
7389 Miscellaneous Business Services	$6,009.53	$120.19
Other	$6,372.91	$127.45
Total for MAJOR GROUP 73	$58,961.51	$1,179.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,771.09	$455.42
Total for MAJOR GROUP 75	$22,771.09	$455.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,891.95	$57.83
Total for MAJOR GROUP 76	$2,891.95	$57.83
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$495.99	$9.92
Total for MAJOR GROUP 79	$495.99	$9.92
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	$785.59	$15.72
8734 Testing Laboratories	$51,196.75	$1,023.93
8742 Management Consulting Services	$510.00	$10.20
Other	N/A	N/A
Total for MAJOR GROUP 87	$52,652.34	$1,053.05
Total for DIVISION I	$178,527.83	$3,570.55

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

Returns Filed: January 2012

Plankinton - General Recap

		Taxable	Tax Due
C	Construction	$36,707.38	$734.15
D	Manufacturing	$10,429.77	$208.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,983.26	$3,084.70
F	Wholesale Trade	$203,093.55	$4,075.45
G	Retail Trade	$266,461.67	$5,329.79
H	Finance, Insurance, And Real Estate	$9,401.99	$188.04
I	Services	$178,527.83	$3,570.55
	Other	$1,775.56	$35.51
	Total for Plankinton - General	$860,381.01	$17,226.79

Plankinton Recap

C	Construction	$36,707.38	$734.15
D	Manufacturing	$10,429.77	$208.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,983.26	$3,084.70
F	Wholesale Trade	$203,093.55	$4,075.45
G	Retail Trade	$266,461.67	$5,329.79
H	Finance, Insurance, And Real Estate	$9,401.99	$188.04
I	Services	$178,527.83	$3,570.55
	Other	$1,775.56	$35.51
	Total for Plankinton	$860,381.01	$17,226.79

ITEMS OF NOTE:

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

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		
Other	$22,017.13	$440.34
Total for MAJOR GROUP 07	$22,017.13	$440.34
Total for DIVISION A	$22,017.13	$440.34
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$24,819.24	$496.38
1731 Electrical Work	$15,989.75	$319.79
Other	$21,488.04	$429.76
Total for MAJOR GROUP 17	$62,297.03	$1,245.93
Total for DIVISION C	$63,159.48	$1,264.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,402.00	$108.04
Total for MAJOR GROUP 20	$5,402.00	$108.04
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$5,933.05	$118.66
2731 Books: Publishing, or Publishing and Printing	$306.83	$6.14
2759 Commercial Printing, NEC	$3,871.20	$77.42
Other	$2,651.07	$53.02
Total for MAJOR GROUP 27	$12,762.15	$255.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Platte - 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	$76,202.48	$1,524.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,637.00	$452.74
Total for MAJOR GROUP 42	$22,637.00	$452.74
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$77,191.66	$1,551.75
4813 Telephone Communications, Except Radiotelephone	$74,027.84	$1,480.56
4841 Cable and Other Pay Television Services	$4,285.98	$85.72
4899 Communications Services, NEC	$246.45	$4.93
Total for MAJOR GROUP 48	$155,751.93	$3,122.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$270,162.92	$5,411.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$951.44	$19.03
5044 Office Equipment	$11,814.53	$236.29
5046 Commercial Equipment, NEC	$759.35	$15.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$41,512.76	$830.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,754.58	$75.10
5074 Plumbing and Heating Equipment and Supplies	$5,728.02	$114.57
5084 Industrial Machinery and Equipment	$1,502.07	$30.04
5085 Industrial Supplies	$2,453.17	$49.06
5087 Service Establishment Equipment and Supplies	$1,522.11	$30.45
Other	$9,582.81	$191.66
Total for MAJOR GROUP 50	$79,580.84	$1,591.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,728.14	$54.56
Other	$87,748.77	$1,771.82
Total for MAJOR GROUP 51	$90,476.91	$1,826.38
Total for DIVISION F	$170,057.75	$3,418.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$127,574.84	$2,551.50
5251 Hardware Stores	$275,214.32	$5,504.28
Total for MAJOR GROUP 52	$402,789.16	$8,055.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,659.46	$133.18
Other	$580.11	$11.60
Total for MAJOR GROUP 53	$7,239.57	$144.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$523,297.08	$10,465.95
5431 Fruit and Vegetable Markets	$2,950.42	$59.00

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$3,078.42	$61.58
Other	$47,967.12	$959.34
Total for MAJOR GROUP 54	$577,293.04	$11,545.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$62,111.04	$1,242.22
Other	$138,085.42	$2,761.71
Total for MAJOR GROUP 55	$200,196.46	$4,003.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,058.63	$181.18
5632 Women's Accessory and Specialty Stores	$885.50	$17.71
5651 Family Clothing Stores	$32,217.67	$644.35
5661 Shoe Stores	$5,252.42	$105.05
5699 Miscellaneous Apparel and Accessory Stores	$1,922.12	$38.44
Other	$34,747.56	$694.95
Total for MAJOR GROUP 56	$84,083.90	$1,681.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$118,564.05	$2,371.28
5719 Miscellaneous Homefurnishings Stores	$4,284.73	$85.69
5722 Household Appliance Stores	$6,321.52	$126.43
5731 Radio, Television, and Consumer Electronics Stores	$978.59	$19.57
5734 Computer and Computer Software Stores	$1,955.84	$44.21
Other	$535.64	$10.71
Total for MAJOR GROUP 57	$132,640.37	$2,657.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$102,066.79	$2,041.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$117,197.52	$2,343.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,741.44	$54.83
5942 Book Stores	$524.64	$10.50
5943 Stationery Stores	$2,144.66	$42.90
5945 Hobby, Toy, and Game Stores	$2,637.20	$52.74
5947 Gift, Novelty, and Souvenir Shops	$1,318.44	$26.37
5961 Catalog and Mail-Order Houses	$11,469.91	$229.41
5963 Direct Selling Establishments	$18,718.50	$374.39
5999 Miscellaneous Retail Stores, NEC	$24,355.31	$487.79
Other	$117,161.07	$2,343.23
Total for MAJOR GROUP 59	$181,071.17	$3,622.16
Total for DIVISION G	$1,702,511.19	$34,056.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$19,501.55	$390.03
Total for MAJOR GROUP 64	$19,501.55	$390.03
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$928.00	$18.56
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,487.00	$29.74

Platte - 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	$22,336.91	$446.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$31,734.96	$634.70
Total for MAJOR GROUP 70	$31,734.96	$634.70
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,753.43	$95.07
7231 Beauty Shops	$29,372.57	$587.45
7299 Miscellaneous Personal Services, NEC	$2,922.00	$58.44
Other	$37,660.01	$753.20
Total for MAJOR GROUP 72	$74,708.01	$1,494.16
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$195.33	$3.91
7342 Disinfecting and Pest Control Services	$948.29	$18.97
7349 Building Cleaning and Maintenance Services, NEC	$3,310.32	$66.21
7359 Equipment Rental and Leasing, NEC	$1,436.02	$28.73
7372 Prepackaged Software	$6,438.85	$128.77
7379 Computer Related Services, NEC	$1,160.12	$23.20
7389 Miscellaneous Business Services	$30,878.69	$617.57
Other	$45,633.74	$912.66
Total for MAJOR GROUP 73	$90,001.36	$1,800.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$36,592.10	$731.84
Other	$72,641.03	$1,452.82
Total for MAJOR GROUP 75	$109,233.13	$2,184.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,289.42	$25.79
Other	$22,346.55	$446.93
Total for MAJOR GROUP 76	$23,635.97	$472.72
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,862.17	$137.24
Total for MAJOR GROUP 78	$6,862.17	$137.24
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$22,853.67	$457.08
Total for MAJOR GROUP 79	$22,853.67	$457.08
MAJOR GROUP: 80 Health Services		
Other	$62,447.65	$1,248.96
Total for MAJOR GROUP 80	$62,447.65	$1,248.96
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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	$18,051.93	$361.04
8742 Management Consulting Services	$1,401.50	$28.03
Other	$3,589.93	$71.80
Total for MAJOR GROUP 87	$23,043.36	$460.87
MAJOR GROUP: 89 Miscellaneous Services		

Platte - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$460,195.37	$9,203.91

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$22,017.13	$440.34
C	Construction	$63,159.48	$1,264.95
D	Manufacturing	$76,202.48	$1,524.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$270,162.92	$5,411.18
F	Wholesale Trade	$170,057.75	$3,414.51
G	Retail Trade	$1,702,511.19	$34,054.32
H	Finance, Insurance, And Real Estate	$22,336.91	$446.74
I	Services	$460,195.37	$9,203.91
	Other	$4,374.00	$87.48
	Total for Platte - General	$2,791,017.23	$55,847.48

Platte - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$94,526.36	$945.26
Other		$9,960.73	$99.61
	Total for MAJOR GROUP 54	$104,487.09	$1,044.87
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$92,923.88	$929.24
Other		N/A	N/A
	Total for MAJOR GROUP 58	$106,747.54	$1,067.48
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$219,367.64	$2,193.68
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
	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		$31,240.61	$312.40
	Total for MAJOR GROUP 70	$31,240.61	$312.40
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A

Platte - Gross Receipts *continued...*

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

MAJOR GROUP: 79 Amusement And Recreation Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$36,302.26	$363.02

Platte - Gross Receipts Recap

G	Retail Trade	$219,367.64	$2,193.68
I	Services	$36,302.26	$363.02
	Other	$7,922.34	$79.22
	Total for Platte - Gross Receipts	$263,592.24	$2,635.92

Platte Recap

A	Agriculture, Forestry, And Fishing	$22,017.13	$440.34
C	Construction	$63,159.48	$1,264.95
D	Manufacturing	$76,202.48	$1,524.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$270,162.92	$5,411.18
F	Wholesale Trade	$170,057.75	$3,414.51
G	Retail Trade	$1,921,878.83	$36,248.00
H	Finance, Insurance, And Real Estate	$22,336.91	$446.74
I	Services	$496,497.63	$9,566.93
	Other	$12,296.34	$166.70
	Total for Platte	$3,054,609.47	$58,483.40

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,693.81	$73.88
Total for MAJOR GROUP 17	$3,693.81	$73.88
Total for DIVISION C	$3,693.81	$73.88
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	$2,896.76	$57.94
Other	$541.90	$10.84
Total for MAJOR GROUP 27	$3,438.66	$68.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$116,423.03	$2,328.47
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	$49,805.96	$1,064.05
4813 Telephone Communications, Except Radiotelephone	$15,181.17	$303.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,935.13	$1,406.63
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	$120,092.62	$2,469.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,384.60	$167.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,594.00	$311.88
5084 Industrial Machinery and Equipment	$2,390.09	$47.81
Other	$1,923.27	$38.47
Total for MAJOR GROUP 50	$28,291.96	$565.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,519.11	$330.39
Total for MAJOR GROUP 51	$16,519.11	$330.39

Pollock - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$44,811.07	$896.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$13,407.71	$268.15
Other	$2,604.17	$52.08
Total for MAJOR GROUP 52	$16,011.88	$320.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$658.78	$13.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$747.95	$14.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$479.67	$9.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$16,282.02	$325.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$29,632.17	$592.64
Total for MAJOR GROUP 55	$29,632.17	$592.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$484.02	$9.68
5651 Family Clothing Stores	$622.58	$12.45
Other	$718.08	$14.36
Total for MAJOR GROUP 56	$1,824.68	$36.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,279.57	$45.60
Total for MAJOR GROUP 57	$2,279.57	$45.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$910.14	$18.20
5961 Catalog and Mail-Order Houses	$1,558.93	$31.18
5963 Direct Selling Establishments	$822.21	$16.45
5999 Miscellaneous Retail Stores, NEC	$25,816.09	$516.74
Other	$37,533.94	$750.68
Total for MAJOR GROUP 59	$66,641.31	$1,333.25
Total for DIVISION G	$147,534.34	$2,951.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$6,252.00	$125.04
Total for MAJOR GROUP 65	$6,252.00	$125.04
Total for DIVISION H	$6,268.00	$125.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$1,590.00	$31.80
Total for MAJOR GROUP 70	$1,590.00	$31.80
MAJOR GROUP: 72 Personal Services		
Other	$5,544.68	$110.90
Total for MAJOR GROUP 72	$5,544.68	$110.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$26,363.67	$527.27
7372 Prepackaged Software	$103.17	$2.06
7389 Miscellaneous Business Services	$1,779.00	$35.58
Other	$895.12	$17.90

Pollock - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$29,140.96	$582.81
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$3,838.10	$76.76
		Total for MAJOR GROUP 76	$3,838.10	$76.76
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$34,184.33	$683.70
		Total for MAJOR GROUP 87	$34,184.33	$683.70
		Total for DIVISION I	$76,002.57	$1,520.06

Pollock - General Recap

C	Construction	$3,693.81	$73.88
D	Manufacturing	$116,423.03	$2,328.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,092.62	$2,469.78
F	Wholesale Trade	$44,811.07	$896.24
G	Retail Trade	$147,534.34	$2,951.12
H	Finance, Insurance, And Real Estate	$6,268.00	$125.36
I	Services	$76,002.57	$1,520.06
	Total for Pollock - General	$514,825.44	$10,364.91

Pollock Recap

C	Construction	$3,693.81	$73.88
D	Manufacturing	$116,423.03	$2,328.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,092.62	$2,469.78
F	Wholesale Trade	$44,811.07	$896.24
G	Retail Trade	$147,534.34	$2,951.12
H	Finance, Insurance, And Real Estate	$6,268.00	$125.36
I	Services	$76,002.57	$1,520.06
	Total for Pollock	$514,825.44	$10,364.91

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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	$4,286.23	$85.73
Total for MAJOR GROUP 07	$4,286.23	$85.73
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$109,014.27	$2,180.29
Total for MAJOR GROUP 09	$109,014.27	$2,180.29
Total for DIVISION A	$113,300.50	$2,266.02
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,079.46	$341.60
Total for MAJOR GROUP 17	$17,079.46	$341.60
Total for DIVISION C	$18,608.54	$372.18
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,952.95	$59.06
Other	$1,645.59	$32.92
Total for MAJOR GROUP 27	$4,598.54	$91.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$6,403.41	$128.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,597.16	$31.94
4813 Telephone Communications, Except Radiotelephone	$33,626.78	$672.54
Other	$2,947.49	$58.95
Total for MAJOR GROUP 48	$38,171.43	$763.43
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	$101,084.11	$2,021.69
DIVISION: F Wholesale Trade		

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($14,188.49)	($283.77)
Total for MAJOR GROUP 50	($14,188.49)	($283.77)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,251.18	$45.02
Other	$14,771.63	$322.73
Total for MAJOR GROUP 51	$17,022.81	$367.75
Total for DIVISION F	$2,834.32	$83.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,162.25	$143.25
Total for MAJOR GROUP 52	$7,162.25	$143.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,237.67	$24.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,605.50	$32.12
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$1,797.95	$35.96
Other	$33,642.41	$672.85
Total for MAJOR GROUP 54	$35,440.36	$708.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$519.72	$10.40
5651 Family Clothing Stores	$1,383.05	$27.66
Other	$755.15	$15.10
Total for MAJOR GROUP 56	$2,657.92	$53.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,958.17	$39.16
Other	$4,767.64	$95.35
Total for MAJOR GROUP 57	$6,725.81	$134.51
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	$292.66	$5.86
5961 Catalog and Mail-Order Houses	$5,670.08	$113.39
5963 Direct Selling Establishments	$3,938.89	$78.78
5999 Miscellaneous Retail Stores, NEC	$12,683.57	$253.68
Other	$97,390.82	$1,947.81
Total for MAJOR GROUP 59	$119,976.02	$2,399.52
Total for DIVISION G	$350,203.89	$7,004.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,987.69	$119.75

Presho - 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	$9,706.14	$194.12
Other	$1,487.37	$29.74
Total for MAJOR GROUP 72	$11,193.51	$223.86
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,927.96	$38.56
7372 Prepackaged Software	$1,609.83	$32.20
7389 Miscellaneous Business Services	$1,252.10	$25.04
Other	$6,172.09	$123.46
Total for MAJOR GROUP 73	$10,961.98	$219.26
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		
7699 Repair Shops and Related Services, NEC	$2,536.03	$50.72
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,698.36	$53.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,489.92	$69.80
Total for MAJOR GROUP 78	$3,489.92	$69.80
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$26,093.62	$521.86
Total for MAJOR GROUP 79	$26,093.62	$521.86
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,310.37	$106.21
Other	$1,112.72	$22.25
Total for MAJOR GROUP 87	$6,423.09	$128.46
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$102,347.79	$2,046.95

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$113,300.50	$2,266.02
C	Construction	$18,608.54	$372.18
D	Manufacturing	$6,403.41	$128.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,084.11	$2,021.69
F	Wholesale Trade	$2,834.32	$77.61
G	Retail Trade	$350,203.89	$7,004.09
H	Finance, Insurance, And Real Estate	$5,987.69	$119.75
I	Services	$102,347.79	$2,046.95
	Total for Presho - General	$700,770.25	$14,036.37

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

Returns Filed: January 2012

Presho Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$113,300.50	$2,266.02
C	Construction	$18,608.54	$372.18
D	Manufacturing	$6,403.41	$128.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,084.11	$2,021.69
F	Wholesale Trade	$2,834.32	$77.61
G	Retail Trade	$350,203.89	$7,004.09
H	Finance, Insurance, And Real Estate	$5,987.69	$119.75
I	Services	$102,347.79	$2,046.95
	Total for Presho	$700,770.25	$14,036.37

ITEMS OF NOTE:

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

Pringle - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,816.16	$56.32
Total for MAJOR GROUP 27	$2,816.16	$56.32
Total for DIVISION D	$2,816.16	$56.32
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		
4813 Telephone Communications, Except Radiotelephone	$375.32	$7.50
Other	$1,699.66	$33.99
Total for MAJOR GROUP 48	$2,074.98	$41.49
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	$3,126.98	$62.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,109.48	$142.19
Total for MAJOR GROUP 50	$7,109.48	$142.19
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	$7,561.27	$151.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,374.08	$47.48
Total for MAJOR GROUP 54	$2,374.08	$47.48
MAJOR GROUP: 55 Automotive Dealers And 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	$623.12	$12.46
Other	$1,424.47	$28.49
Total for MAJOR GROUP 59	$2,047.59	$40.95
Total for DIVISION G	$55,076.79	$1,101.54

Pringle - 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		
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			$358.99	$7.18
		Total for MAJOR GROUP 73	$358.99	$7.18
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			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	$6,543.00	$130.86

Pringle - General Recap

D	Manufacturing	$2,816.16	$56.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,126.98	$62.53
F	Wholesale Trade	$7,561.27	$151.23
G	Retail Trade	$55,076.79	$1,101.54
I	Services	$6,543.00	$130.86
	Other	$1,477.59	$29.55
	Total for Pringle - General	$76,601.79	$1,532.03

Pringle Recap

D	Manufacturing	$2,816.16	$56.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,126.98	$62.53
F	Wholesale Trade	$7,561.27	$151.23
G	Retail Trade	$55,076.79	$1,101.54
I	Services	$6,543.00	$130.86
	Other	$1,477.59	$29.55
	Total for Pringle	$76,601.79	$1,532.03

Taxable	Tax Due

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

Quinn - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$313.02	$3.13
Total for MAJOR GROUP 27	$313.02	$3.13
MAJOR GROUP: 36 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	$644.02	$6.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$97.17	$0.97
Other	$3,265.00	$32.65
Total for MAJOR GROUP 48	$3,362.17	$33.62
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	$13,898.17	$138.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
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	$4,229.57	$42.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$549.16	$5.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$653.96	$6.54
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	$211.80	$2.12
5651 Family Clothing Stores	$304.43	$3.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$925.23	$9.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$789.44	$7.89

Quinn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$1,399.92	$14.00
Other	$5,186.15	$51.86
Total for MAJOR GROUP 59	$7,375.51	$73.75
Total for DIVISION G	$30,083.70	$300.83
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$127.49	$1.27
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	$876.20	$8.76
Total for MAJOR GROUP 73	$876.20	$8.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,132.30	$31.32
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,214.95	$32.15
Total for DIVISION I	$5,884.01	$58.84

Quinn - General Recap

D	Manufacturing	$644.02	$6.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,898.17	$138.98
F	Wholesale Trade	$4,229.57	$42.30
G	Retail Trade	$30,083.70	$300.83
H	Finance, Insurance, And Real Estate	$127.49	$1.27
I	Services	$5,884.01	$58.84
	Total for Quinn - General	$54,866.96	$548.66

Quinn - Gross Receipts

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

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

Returns Filed: January 2012

Quinn - Gross Receipts Recap

		Taxable	Tax Due
	Other	$34,036.00	$340.36
	Total for Quinn - Gross Receipts	$34,036.00	$340.36

Quinn Recap

D	Manufacturing	$644.02	$6.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,898.17	$138.98
F	Wholesale Trade	$4,229.57	$42.30
G	Retail Trade	$30,083.70	$300.83
H	Finance, Insurance, And Real Estate	$127.49	$1.27
I	Services	$5,884.01	$58.84
	Other	$34,036.00	$340.36
	Total for Quinn	$88,902.96	$889.02

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

Ramona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$28,742.20	$287.42
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$647.04	$6.47
Other	$472.38	$4.73
Total for MAJOR GROUP 27	$1,119.42	$11.20
Total for DIVISION D	$1,119.42	$11.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,189.00	$92.35
4813 Telephone Communications, Except Radiotelephone	$8,569.80	$85.70
Other	$391.99	$3.92
Total for MAJOR GROUP 48	$18,150.79	$181.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,134.29	$201.35
Total for MAJOR GROUP 49	$20,134.29	$201.35
Total for DIVISION E	$38,611.69	$386.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$38,317.26	$383.17
Total for MAJOR GROUP 50	$38,317.26	$383.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,050.20	$80.50
Total for MAJOR GROUP 51	$8,050.20	$80.50
Total for DIVISION F	$46,367.46	$463.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,210.58	$82.11
Total for MAJOR GROUP 52	$8,210.58	$82.11
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$357.98	$3.58
Other	$18,298.68	$182.98
Total for MAJOR GROUP 54	$18,656.66	$186.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$812.82	$8.12
Other	$422.55	$4.23

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,235.37	$12.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,515.41	$35.15
Total for MAJOR GROUP 57	$3,515.41	$35.15
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	$530.13	$5.30
5961 Catalog and Mail-Order Houses	$1,748.80	$17.48
5963 Direct Selling Establishments	$2,148.57	$21.49
5999 Miscellaneous Retail Stores, NEC	$5,843.70	$58.67
Other	$920.94	$9.21
Total for MAJOR GROUP 59	$11,192.14	$112.15
Total for DIVISION G	$64,207.21	$642.30
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	$811.01	$8.11
Total for MAJOR GROUP 72	$811.01	$8.11
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$281.00	$2.81
7389 Miscellaneous Business Services	$1,571.26	$15.71
Other	$756.80	$7.57
Total for MAJOR GROUP 73	$2,609.06	$26.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$718.60	$7.19
Total for MAJOR GROUP 87	$718.60	$7.19
Total for DIVISION I	$19,493.07	$194.93

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

Returns Filed: January 2012

Ramona - General Recap

		Taxable	Tax Due
C	Construction	$28,742.20	$287.42
D	Manufacturing	$1,119.42	$11.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,611.69	$386.59
F	Wholesale Trade	$46,367.46	$463.67
G	Retail Trade	$64,207.21	$642.30
I	Services	$19,493.07	$194.93
	Other	$1,544.99	$15.45
	Total for Ramona - General	$200,086.04	$2,001.56

Ramona Recap

C	Construction	$28,742.20	$287.42
D	Manufacturing	$1,119.42	$11.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,611.69	$386.59
F	Wholesale Trade	$46,367.46	$463.67
G	Retail Trade	$64,207.21	$642.30
I	Services	$19,493.07	$194.93
	Other	$1,544.99	$15.45
	Total for Ramona	$200,086.04	$2,001.56

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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.

Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$156,779.06	$3,135.58
Total for MAJOR GROUP	$156,779.06	$3,135.58
Total for DIVISION --	$156,779.06	$3,135.58
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		
0279 Animal Specialties, NEC	$5,582.85	$111.66
Other	N/A	N/A
Total for MAJOR GROUP 02	$6,307.85	$126.16
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$25,640.61	$512.81
0742 Veterinary Services for Animal Specialties	$578,416.16	$11,568.32
0752 Animal Specialty Services, Except Veterinary	$142,281.05	$2,845.65
0782 Lawn and Garden Services	$425,255.76	$8,505.13
0783 Ornamental Shrub and Tree Services	$122,677.04	$2,453.55
Other	$2,726.25	$54.53
Total for MAJOR GROUP 07	$1,296,996.87	$25,939.99
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$1,311,270.72	$26,225.47
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	$276,348.79	$5,526.98
Total for MAJOR GROUP 14	$276,348.79	$5,526.98
Total for DIVISION B	$276,513.06	$5,530.27
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$101,791.75	$2,035.82
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$169,236.80	$3,384.74
Other	$1,892.00	$40.30
Total for MAJOR GROUP 15	$272,920.55	$5,460.86
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$185,667.67	$3,713.37
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$7,535.52	$150.71
1629 Heavy Construction, NEC	$262,746.00	$5,254.92
Total for MAJOR GROUP 16	$455,949.19	$9,119.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$728,365.94	$14,567.29
1721 Painting and Paper Hanging	$7,201.70	$144.03
1731 Electrical Work	$957,830.45	$19,465.61
1741 Masonry, Stone Setting, and Other Stone Work	$28,297.85	$565.96
1742 Plastering, Drywall, Acoustical, and Insulation Work	$70,195.74	$1,403.92
1751 Carpentry Work	$366,033.99	$7,320.68
1752 Floor Laying and Other Floor Work, NEC	$299,274.29	$5,985.51
1761 Roofing, Siding, and Sheet Metal Work	$106,989.70	$2,139.78
1771 Concrete Work	$48,478.62	$969.58
1793 Glass and Glazing Work	$187,234.69	$3,744.69
1794 Excavation Work	$80,116.48	$1,602.33

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1796 Installation or Erection of Building Equipment, NEC	$217,607.19	$4,352.15
1799 Special Trade Contractors, NEC	$492,187.82	$9,843.75
Other	$187,618.98	$4,622.82
Total for MAJOR GROUP 17	$3,777,433.44	$76,728.10
Total for DIVISION C	$4,506,303.18	$91,307.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$328,451.60	$6,569.04
Total for MAJOR GROUP 20	$328,451.60	$6,569.04
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	$14,257.46	$285.15
Total for MAJOR GROUP 23	$14,257.46	$285.15
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$27,397.04	$547.94
Other	$447,614.02	$8,952.28
Total for MAJOR GROUP 24	$475,011.06	$9,500.22
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$7,065.19	$141.30
Other	$28,859.78	$577.19
Total for MAJOR GROUP 25	$35,924.97	$718.49
MAJOR GROUP: 26 Paper And Allied Products		
Other	$2,464.83	$49.30
Total for MAJOR GROUP 26	$2,464.83	$49.30
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$370,241.23	$7,404.83
2721 Periodicals: Publishing, or Publishing and Printing	$29,002.96	$580.06
2731 Books: Publishing, or Publishing and Printing	$19,079.09	$381.58
2741 Miscellaneous Publishing	$22,646.17	$452.92
2752 Commercial Printing, Lithographic	$355,510.60	$7,110.24
2754 Commercial Printing, Gravure	$12,934.67	$258.69
2759 Commercial Printing, NEC	$100,276.91	$2,005.54
2771 Greeting Cards	$2,958.16	$59.16
Other	$51,344.66	$1,026.89
Total for MAJOR GROUP 27	$963,994.45	$19,279.91
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$24,284.73	$485.70
Other	$164,704.01	$3,294.08
Total for MAJOR GROUP 28	$188,988.74	$3,779.78
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	$188,141.49	$3,762.83
Total for MAJOR GROUP 29	$188,141.49	$3,762.83
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$6,529.50	$130.59
Other	N/A	N/A
Total for MAJOR GROUP 30	$32,612.00	$652.24
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$133,001.22	$2,660.02
Other	$1,586,851.34	$31,737.02
Total for MAJOR GROUP 32	$1,719,852.56	$34,397.04
MAJOR GROUP: 33 Primary Metal Industries		
Other	$37,113.62	$742.27
Total for MAJOR GROUP 33	$37,113.62	$742.27
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3429 Hardware, NEC	$9,260.83	$185.22
3448 Prefabricated Metal Buildings and Components	$266.98	$5.34
Other	$670,836.32	$16,832.08
Total for MAJOR GROUP 34	$680,364.13	$17,022.64
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$5,649.82	$113.00
3599 Industrial and Commercial Machinery and Equipment, NEC	$117,339.12	$2,346.78
Other	$211,290.41	$4,225.81
Total for MAJOR GROUP 35	$334,279.35	$6,685.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$15,860.00	$317.20
3639 Household Appliances, NEC	$574.56	$11.49
3663 Radio and Television Broadcasting and Communications Equipment	$22,069.33	$441.39
3679 Electronic Components, NEC	$50,903.51	$1,018.07
Other	$103,052.35	$2,061.03
Total for MAJOR GROUP 36	$192,459.75	$3,849.18
MAJOR GROUP: 37 Transportation Equipment		
Other	$24,514.14	$490.28
Total for MAJOR GROUP 37	$24,514.14	$490.28
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$76,988.91	$1,539.78
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$21,973.20	$439.46
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$1,388.72	$27.77
3843 Dental Equipment and Supplies	$4,256.00	$85.12
3861 Photographic Equipment and Supplies	$13,227.00	$264.54
Other	$12,335.05	$246.70
Total for MAJOR GROUP 38	$130,168.88	$2,603.37
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$47,543.00	$950.86
3949 Sporting and Athletic Goods, NEC	$1,633.86	$32.68
3993 Signs and Advertising Specialties	$33,659.61	$673.18
3999 Manufacturing Industries, NEC	$786.00	$15.72
Other	N/A	N/A
Total for MAJOR GROUP 39	$84,531.39	$1,690.62
Total for DIVISION D	$5,433,308.65	$112,081.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$63,626.25	$1,272.52
Other	$69,604.63	$1,392.09
Total for MAJOR GROUP 41	$133,230.88	$2,664.61
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$585,322.03	$11,706.44
4214 Local Trucking With Storage	$26,920.43	$538.40
4215 Courier Services, Except by Air	$11,447.39	$228.96
4225 General Warehousing and Storage	$92,674.94	$1,853.50
Other	$3,375.43	$67.51
Total for MAJOR GROUP 42	$719,740.22	$14,394.81
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$25,163.72	$503.27
Total for MAJOR GROUP 44	$25,163.72	$503.27
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$184,247.71	$3,684.96
4581 Airports, Flying Fields, and Airport Terminal Services	$46,888.70	$937.77

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$68,054.05	$1,361.09
Total for MAJOR GROUP 45	$299,190.46	$5,983.82
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$10,884.00	$217.68
Other	N/A	N/A
Total for MAJOR GROUP 47	$11,799.00	$235.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,227,421.65	$86,212.55
4813 Telephone Communications, Except Radiotelephone	$1,232,692.35	$24,653.85
4832 Radio Broadcasting Stations	$10,606.55	$212.13
4833 Television Broadcasting Stations	$26,855.35	$537.11
4841 Cable and Other Pay Television Services	$3,022,720.81	$60,454.42
4899 Communications Services, NEC	$212,483.48	$4,249.67
Total for MAJOR GROUP 48	$8,732,780.19	$176,319.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$773,097.07	$15,461.94
4931 Electric and Other Services Combined	$11,527,452.65	$230,549.05
4959 Sanitary Services, NEC	$104,444.49	$2,088.19
Other	$698,096.52	$13,961.93
Total for MAJOR GROUP 49	$13,103,090.73	$262,061.11
Total for DIVISION E	$23,090,080.47	$463,465.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$75,709.34	$2,178.55
5013 Motor Vehicle Supplies and New Parts	$353,240.15	$7,064.82
5014 Tires and Tubes	$592,009.77	$11,840.19
5015 Motor Vehicle Parts, Used	$60,439.30	$1,208.78
5021 Furniture	$82,772.31	$1,655.44
5023 Homefurnishings	$34,470.61	$689.42
5031 Lumber, Plywood, Millwork, and Wood Panels	$44,091.15	$881.82
5032 Brick, Stone, and Related Construction Materials	$248,800.29	$4,976.01
5033 Roofing, Siding, and Insulation Materials	$19,932.60	$398.65
5039 Construction Materials, NEC	$100,000.88	$2,000.02
5043 Photographic Equipment and Supplies	$64,149.14	$1,282.98
5044 Office Equipment	$1,946,662.92	$38,933.27
5045 Computers and Computer Peripheral Equipment and Software	$425,076.10	$8,501.52
5046 Commercial Equipment, NEC	$750,440.69	$15,045.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$607,847.91	$12,157.01
5048 Ophthalmic Goods	$12,706.94	$254.14
5049 Professional Equipment and Supplies, NEC	$33,529.50	$670.60
5051 Metals Service Centers and Offices	$788,228.54	$17,813.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,674,000.48	$33,479.99
5064 Electrical Appliances, Television and Radio Sets	$387,585.80	$7,751.71
5065 Electronic Parts and Equipment, NEC	$264,051.65	$5,281.03
5072 Hardware	$16,755.48	$335.10
5074 Plumbing and Heating Equipment and Supplies	$1,968,287.87	$40,064.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$400,945.24	$8,018.90
5078 Refrigeration Equipment and Supplies	$72,370.49	$1,447.41
5082 Construction and Mining Machinery and Equipment	$537,636.29	$10,762.46
5084 Industrial Machinery and Equipment	$818,378.30	$16,367.56
5085 Industrial Supplies	$351,585.95	$7,031.72
5087 Service Establishment Equipment and Supplies	$120,002.22	$2,400.06
5091 Sporting and Recreational Goods and Supplies	$7,316.52	$146.33
5092 Toys and Hobby Goods and Supplies	$118,675.32	$2,373.51
5093 Scrap and Waste Materials	$154,726.13	$3,094.52
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$34,027.86	$680.56
5099 Durable Goods, NEC	$65,430.70	$1,308.62

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 50	$13,233,343.88	$268,125.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$3,384.81	$67.70
5112 Stationery and Office Supplies	$21,858.66	$437.17
5113 Industrial and Personal Service Paper	$205,148.29	$4,102.97
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$79,315.47	$1,586.31
5136 Men's and Boys' Clothing and Furnishings	$55,476.17	$1,109.52
5137 Women's, Children's, and Infants' Clothing and Accessories	$135,528.47	$2,710.57
5139 Footwear	$1,709.19	$34.18
5141 Groceries, General Line	$433,155.86	$8,663.11
5142 Packaged Frozen Foods	$53,165.47	$1,063.31
5145 Confectionery	$14,532.69	$290.66
5149 Groceries and Related Products, NEC	$159,723.50	$3,194.49
5169 Chemicals and Allied Products, NEC	$101,652.93	$2,033.06
5171 Petroleum Bulk Stations and Terminals	$283,204.34	$5,664.09
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$36,742.16	$734.84
5181 Beer and Ale	$92,318.42	$1,846.36
5182 Wine and Distilled Alcoholic Beverages	$10,144.57	$202.90
5191 Farm Supplies	$27,862.11	$769.76
5192 Books, Periodicals, and Newspapers	$590,450.11	$11,809.01
5199 Nondurable Goods, NEC	$57,908.06	$1,158.16
Other	$623,835.79	$12,476.72
Total for MAJOR GROUP 51	$2,987,117.07	$59,954.89
Total for DIVISION F	$16,220,460.95	$328,080.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,767,476.42	$235,427.94
5231 Paint, Glass, and Wallpaper Stores	$348,640.05	$6,972.79
5251 Hardware Stores	$845,992.00	$16,919.81
5261 Retail Nurseries, Lawn and Garden Supply Stores	$69,764.86	$1,395.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,034,539.00	$260,769.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,141,327.48	$683,577.77
5331 Variety Stores	$7,996,719.04	$159,934.37
5399 Miscellaneous General Merchandise Stores	$1,206,898.77	$24,137.99
Total for MAJOR GROUP 53	$43,344,945.29	$867,650.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$15,831,221.99	$316,624.45
5421 Meat and Fish Markets, Including Freezer Provisioners	$152,721.58	$3,054.44
5431 Fruit and Vegetable Markets	$32,748.83	$654.98
5441 Candy, Nut, and Confectionery Stores	$141,362.49	$2,827.24
5461 Retail Bakeries	$186,402.68	$3,728.04
5499 Miscellaneous Food Stores	$767,290.10	$15,345.83
Total for MAJOR GROUP 54	$17,111,747.67	$342,234.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,766,267.16	$55,325.33
5521 Motor Vehicle Dealers	$88,641.59	$1,772.84
5531 Auto and Home Supply Stores	$2,439,716.95	$48,794.34
5541 Gasoline Service Station	$1,638,944.51	$32,788.08
5571 Motorcycle Dealers	$694,209.67	$13,884.20
Other	$315,540.74	$6,310.81
Total for MAJOR GROUP 55	$7,943,320.62	$158,875.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$531,644.93	$10,632.90
5621 Women's Clothing Stores	$1,313,855.80	$26,277.10

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$734,585.12	$14,691.72
5641 Children's and Infants' Wear Stores	$165,878.50	$3,317.57
5651 Family Clothing Stores	$5,386,231.21	$108,319.26
5661 Shoe Stores	$1,040,536.21	$20,810.73
5699 Miscellaneous Apparel and Accessory Stores	$473,039.73	$9,460.81
Total for MAJOR GROUP 56	$9,645,771.50	$193,510.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,484,827.45	$49,696.57
5713 Floor Coverings Stores	$423,472.51	$8,469.46
5714 Drapery, Curtain, and Upholstery Stores	$23,518.16	$470.36
5719 Miscellaneous Homefurnishings Stores	$1,336,310.11	$26,726.20
5722 Household Appliance Stores	$647,860.19	$12,957.20
5731 Radio, Television, and Consumer Electronics Stores	$5,789,935.94	$116,110.68
5734 Computer and Computer Software Stores	$1,244,594.80	$24,891.90
5735 Record and Prerecorded Tape Stores	$7,965.58	$159.31
5736 Musical Instruments Stores	$262,060.77	$5,241.21
Total for MAJOR GROUP 57	$12,220,545.51	$244,722.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$15,515,812.55	$310,316.26
5813 Drinking Places	$1,094,848.78	$21,896.97
Total for MAJOR GROUP 58	$16,610,661.33	$332,213.23
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,176,844.14	$43,536.92
5921 Liquor Stores	$1,210,323.47	$24,206.47
5932 Used Merchandise Stores	$1,103,025.31	$22,060.51
5941 Sporting Goods Stores and Bicycle Shops	$7,315,777.97	$146,315.58
5942 Book Stores	$562,085.67	$11,241.69
5943 Stationery Stores	$1,894,215.30	$37,884.29
5944 Jewelry Stores	$2,474,266.91	$49,485.35
5945 Hobby, Toy, and Game Stores	$2,877,396.31	$57,547.94
5947 Gift, Novelty, and Souvenir Shops	$1,586,104.33	$31,722.12
5948 Luggage and Leather Goods Stores	$41,432.69	$828.65
5949 Sewing, Needlework, and Piece Goods Stores	$206,343.62	$4,126.87
5961 Catalog and Mail-Order Houses	$668,796.18	$13,375.94
5962 Automatic Merchandise Machine Operators	$144,993.07	$2,899.85
5963 Direct Selling Establishments	$409,443.45	$8,188.88
5983 Fuel Oil Dealers	$85,982.79	$1,719.66
5984 Liquefied Petroleum Gas Dealers	$205,235.36	$4,104.71
5992 Florists	$360,393.18	$7,207.86
5993 Tobacco Stores and Stands	$832,539.69	$16,650.80
5995 Optical Goods Stores	$7,773.73	$155.47
5999 Miscellaneous Retail Stores, NEC	$5,874,253.24	$117,533.58
Other	$116,215.67	$2,324.31
Total for MAJOR GROUP 59	$30,153,442.08	$603,117.45
Total for DIVISION G	$150,064,973.00	$3,003,093.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$98,860.73	$1,977.22
6061 Credit Unions, Federally Chartered	$3,623.87	$72.48
6099 Functions Related to Depository Banking, NEC	$27,356.91	$547.14
Other	$8,256.72	$165.14
Total for MAJOR GROUP 60	$138,098.23	$2,761.98
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$20,825.91	$416.51
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,857.60	$57.15
6159 Miscellaneous Business Credit Institutions	$61,078.63	$1,221.57
Other	$14,454.10	$289.08

Rapid City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$99,216.24	$1,984.31
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$6,347.50	$126.95
6282 Investment Advice	$9,883.14	$197.66
Other	N/A	N/A
Total for MAJOR GROUP 62	$18,714.86	$374.29
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$96,627.23	$1,932.55
Other	$35,493.16	$709.86
Total for MAJOR GROUP 63	$132,120.39	$2,642.41
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$118,079.85	$2,361.61
Total for MAJOR GROUP 64	$118,079.85	$2,361.61
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$53,711.36	$1,074.23
6513 Operators of Apartment Buildings	$14,694.38	$293.89
6531 Real Estate Agents and Managers	$1,487,757.02	$29,755.16
6541 Title Abstract Offices	$259,418.53	$5,188.37
Other	$20,899.03	$417.98
Total for MAJOR GROUP 65	$1,836,480.32	$36,729.63
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$131,785.99	$2,635.73
6794 Patent Owners and Lessors	$136,802.01	$2,736.04
Other	N/A	N/A
Total for MAJOR GROUP 67	$274,756.53	$5,495.14
Total for DIVISION H	$2,617,466.42	$52,349.37

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,260,208.20	$65,204.13
Other	$31,808.19	$636.16
Total for MAJOR GROUP 70	$3,292,016.39	$65,840.29
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$42,492.92	$849.85
7216 Drycleaning Plants, Except Rug Cleaning	$100,696.04	$2,013.92
7217 Carpet and Upholstery Cleaning	$141,581.31	$2,831.63
7218 Industrial Launderers	$7,413.31	$148.27
7219 Laundry and Garment Services, NEC	$3,751.42	$75.03
7221 Photographic Studios, Portrait	$278,080.50	$5,561.62
7231 Beauty Shops	$1,225,345.42	$24,506.95
7241 Barber Shops	$29,153.89	$583.08
7261 Funeral Services and Crematories	$253,726.48	$5,074.53
7291 Tax Return Preparation Services	$5,229.79	$104.60
7299 Miscellaneous Personal Services, NEC	$428,533.24	$8,570.70
Other	$52,020.75	$1,040.41
Total for MAJOR GROUP 72	$2,568,025.07	$51,360.59
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$190,149.63	$3,803.00
7312 Outdoor Advertising Services	$27,148.58	$542.97
7319 Advertising, NEC	$2,471.88	$49.43
7322 Adjustment and Collection Services	$189,330.58	$3,786.60
7323 Credit Reporting Services	$8,765.95	$175.32
7331 Direct Mail Advertising Services	$45,076.34	$901.54
7334 Photocopying and Duplicating Services	$50,344.64	$1,006.89
7335 Commercial Photography	$33,113.49	$662.27
7336 Commercial Art and Graphic Design	$44,575.43	$891.51
7338 Secretarial and Court Reporting	$54,967.69	$1,099.37
7342 Disinfecting and Pest Control Services	$195,815.44	$3,916.30

Rapid City - General *continued...*

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

	Taxable	Tax Due
7349 Building Cleaning and Maintenance Services, NEC	$1,044,136.67	$20,882.69
7352 Medical Equipment Rental and Leasing	$22,948.37	$458.97
7353 Heavy Construction Equipment Rental and Leasing	$14,294.42	$285.89
7359 Equipment Rental and Leasing, NEC	$1,109,405.45	$22,188.10
7363 Help Supply Services	$135,678.83	$2,713.58
7371 Computer Programming Services	$107,225.02	$2,144.51
7372 Prepackaged Software	$1,005,452.81	$20,109.06
7373 Computer Integrated Systems Design	$558,476.08	$11,169.52
7374 Computer Processing and Data Preparation and Processing Services	$161,778.07	$3,235.55
7375 Information Retrieval Services	$21,203.53	$424.07
7376 Computer Facilities Management Services	$11,238.18	$224.77
7377 Computer Rental and Leasing	$34,669.01	$693.39
7378 Computer Maintenance and Repair	$40,490.40	$809.80
7379 Computer Related Services, NEC	$817,700.62	$16,354.03
7381 Detective, Guard, and Armored Car Services	$193,544.66	$3,870.89
7382 Security Systems Services	$113,402.99	$2,268.06
7383 News Syndicates	$8,589.81	$171.80
7384 Photofinishing Laboratories	$6,370.07	$127.40
7389 Miscellaneous Business Services	$1,015,370.96	$20,307.44
Other	$22,513.78	$450.28
Total for MAJOR GROUP 73	$7,286,249.38	$145,725.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$581,988.29	$11,639.76
7515 Passenger Car Leasing	$2,642.32	$52.85
7519 Utility Trailers and Recreational Vehicle Rental	$144,490.90	$2,889.81
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,494,028.92	$29,880.56
7534 Tire Retreading and Repair Shops	$176,490.30	$3,529.80
7536 Automotive Glass Replacement Shops	$113,757.75	$2,275.15
7537 Automotive Transmission Repair Shops	$133,533.43	$2,670.67
7538 General Automotive Repair Shops	$1,768,079.01	$35,361.59
7539 Automotive Repair Shops, NEC	$556,853.85	$11,137.08
7542 Carwashes	$389,970.36	$7,799.40
7549 Automotive Services, Except Repair and Carwashes	$487,942.27	$9,758.83
Other	$59,142.10	$1,182.84
Total for MAJOR GROUP 75	$5,908,919.50	$118,178.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$8,084.77	$161.70
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$109,029.52	$2,180.58
7629 Electrical and Electronic Repair Shops, NEC	$49,146.29	$982.92
7641 Reupholstery and Furniture Repair	$33,975.96	$679.52
7692 Welding Repair	$284,092.93	$5,681.86
7699 Repair Shops and Related Services, NEC	$724,156.79	$14,483.17
Other	$20,995.78	$419.92
Total for MAJOR GROUP 76	$1,229,482.04	$24,589.67
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$25,656.97	$513.14
7819 Services Allied to Motion Picture Production	$1,341.87	$26.84
7832 Motion Picture Theaters, Except Drive-In	$511,512.60	$10,230.25
7841 Video Tape Rental	$446,791.51	$8,935.83
Total for MAJOR GROUP 78	$985,302.95	$19,706.06
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$41,252.59	$825.05
7922 Theatrical Producers and Miscellaneous Theatrical Services	$64,389.66	$1,287.79
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$20,942.88	$418.86
7991 Physical Fitness Facilities	$220,396.12	$4,407.94
7993 Coin-Operated Amusement Devices	$106,767.66	$2,135.35
7997 Membership Sports and Recreation Clubs	$383,446.80	$7,668.93
7999 Amusement and Recreation Services, NEC	$964,718.47	$19,294.38
Other	$139,405.58	$2,788.11

Rapid City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$1,941,319.76	$38,826.41
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$346,175.80	$6,923.52
8021 Offices and Clinics of Dentists	$139,116.85	$2,782.34
8031 Offices and Clinics of Doctors of Osteopathy	$38,069.59	$761.41
8041 Offices and Clinics of Chiropractors	$67,251.36	$1,345.03
8042 Offices and Clinics of Optometrists	$50,200.80	$1,004.01
8049 Offices and Clinics of Health Practitioners, NEC	$44,929.68	$898.58
8051 Skilled Nursing Care Facilities	$51,175.79	$1,023.51
8052 Intermediate Care Facilities	$48,135.41	$962.70
8062 General Medical and Surgical Hospitals	$569,090.28	$11,381.80
8069 Specialty Hospitals, Except Psychiatric	$18,147.69	$362.95
8071 Medical Laboratories	$40,047.25	$800.95
Other	$156,449.06	$3,128.98
Total for MAJOR GROUP 80	$1,568,789.56	$31,375.78
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,971,761.41	$79,435.26
Total for MAJOR GROUP 81	$3,971,761.41	$79,435.26
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$52,009.97	$1,040.20
8299 Schools and Educational Services NEC	$73,668.73	$1,473.39
Other	$30,013.66	$600.28
Total for MAJOR GROUP 82	$155,692.36	$3,113.87
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$6,272.57	$125.44
Total for MAJOR GROUP 83	$6,272.57	$125.44
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	$12,679.25	$253.57
8641 Civic, Social, and Fraternal Associations	$17,721.89	$354.43
8699 Membership Organizations, NEC	$8,001.02	$160.03
Other	$2,693.23	$53.86
Total for MAJOR GROUP 86	$41,095.39	$821.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$467,202.91	$9,572.88
8712 Architectural Services	$325,735.20	$6,514.71
8713 Surveying Services	$104,088.11	$2,081.76
8721 Accounting, Auditing, and Bookkeeping Services	$872,713.97	$17,454.31
8732 Commercial Economic, Sociological, and Educational Research	$89,290.10	$1,785.80
8734 Testing Laboratories	$125,917.00	$2,518.34
8741 Management Services	$556,169.81	$11,123.42
8742 Management Consulting Services	$551,971.06	$11,039.43
8744 Facilities Support Management Services	$17,395.30	$347.90
8748 Business Consulting Services, NEC	$192,114.13	$3,842.28
Other	$34,273.91	$685.48
Total for MAJOR GROUP 87	$3,336,871.50	$66,966.31
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$121,095.26	$2,421.92
Total for MAJOR GROUP 89	$121,095.26	$2,421.92
Total for DIVISION I	$32,466,075.19	$649,550.47

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

Rapid City - General *continued...*

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

Rapid City - General Recap

	Other	$156,779.06	$3,135.58
A	Agriculture, Forestry, And Fishing	$1,311,270.72	$26,225.47
B	Mining	$276,513.06	$5,530.27
C	Construction	$4,506,303.18	$91,366.04
D	Manufacturing	$5,433,308.65	$112,081.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,090,080.47	$463,465.04
F	Wholesale Trade	$16,220,460.95	$328,006.66
G	Retail Trade	$150,064,973.00	$3,003,093.52
H	Finance, Insurance, And Real Estate	$2,617,466.42	$52,349.37
I	Services	$32,466,075.19	$649,550.47
	Other	$12,205.61	$244.12
	Total for Rapid City - General	$236,155,436.31	$4,735,048.05

Rapid City - Gross Receipts

DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
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	$779.12	$7.79
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: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
Other		$559.00	$5.59
	Total for MAJOR GROUP 48	$559.00	$5.59
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

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 49	N/A	N/A
Total for DIVISION E	$148,981.34	$1,489.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,860.66	$28.60
Total for MAJOR GROUP 50	$2,860.66	$28.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,489.59	$54.90
Total for MAJOR GROUP 51	$5,489.59	$54.90
Total for DIVISION F	$8,350.25	$83.50
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$370,593.84	$3,705.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$825,419.84	$8,254.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,334,196.99	$23,341.99
5461 Retail Bakeries	$41,800.67	$418.00
5499 Miscellaneous Food Stores	$135,872.52	$1,358.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,516,918.61	$25,169.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$346,326.25	$3,463.25
Total for MAJOR GROUP 55	$346,326.25	$3,463.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$15,082,848.42	$150,828.48
5813 Drinking Places	$1,059,865.23	$10,598.66
Total for MAJOR GROUP 58	$16,142,713.65	$161,427.14
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,092,482.41	$10,924.83
5941 Sporting Goods Stores and Bicycle Shops	$46,086.36	$460.87
5942 Book Stores	$4,767.19	$47.67
5944 Jewelry Stores	$388.54	$3.89
5947 Gift, Novelty, and Souvenir Shops	$61,965.48	$619.65
5963 Direct Selling Establishments	$14,430.49	$144.30
5993 Tobacco Stores and Stands	$55,252.39	$552.52
5999 Miscellaneous Retail Stores, NEC	$5,458.73	$54.58
Other	$237,921.20	$2,379.20
Total for MAJOR GROUP 59	$1,518,752.79	$15,187.51
Total for DIVISION G	$21,353,627.27	$213,536.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,998,039.56	$29,980.41
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,998,859.78	$29,988.61
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,305.77	$53.06
Other	$1,928.18	$19.29

Rapid City - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$7,233.95	$72.35
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,454.64	$54.55
7389 Miscellaneous Business Services	$28,678.88	$286.79
Other	$19,029.84	$190.29
Total for MAJOR GROUP 73	$53,163.36	$531.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$509,060.74	$5,090.60
Total for MAJOR GROUP 78	$509,060.74	$5,090.60
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$30,848.37	$308.49
7993 Coin-Operated Amusement Devices	$70,579.48	$705.80
7999 Amusement and Recreation Services, NEC	$728,746.96	$7,287.47
Other	$432,486.50	$4,324.87
Total for MAJOR GROUP 79	$1,262,661.31	$12,626.63
MAJOR GROUP: 80 Health Services		
Other	$161,572.75	$1,615.73
Total for MAJOR GROUP 80	$161,572.75	$1,615.73
MAJOR GROUP: 82 Educational Services		
Other	$12,052.41	$120.52
Total for MAJOR GROUP 82	$12,052.41	$120.52
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		
8742 Management Consulting Services	$39,391.25	$393.91
Other	$10,419.83	$104.20
Total for MAJOR GROUP 87	$49,811.08	$498.11
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,844.93	$58.45
Total for MAJOR GROUP 89	$5,844.93	$58.45
Total for DIVISION I	$5,077,711.87	$50,777.14

Rapid City - Gross Receipts Recap

D	Manufacturing	$779.12	$7.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,981.34	$1,489.82
F	Wholesale Trade	$8,350.25	$83.50
G	Retail Trade	$21,353,627.27	$213,536.25
I	Services	$5,077,711.87	$50,777.14
	Other	$59,335.70	$593.36
	Total for Rapid City - Gross Receipts	$26,648,785.55	$266,487.86

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

Returns Filed: January 2012

Rapid City Recap

		Taxable	Tax Due
	Other	$156,779.06	$3,135.58
A	Agriculture, Forestry, And Fishing	$1,311,270.72	$26,225.47
B	Mining	$276,513.06	$5,530.27
C	Construction	$4,506,303.18	$91,366.04
D	Manufacturing	$5,434,087.77	$112,089.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,239,061.81	$464,954.86
F	Wholesale Trade	$16,228,811.20	$328,090.16
G	Retail Trade	$171,418,600.27	$3,216,629.77
H	Finance, Insurance, And Real Estate	$2,617,466.42	$52,349.37
I	Services	$37,543,787.06	$700,327.61
	Other	$71,541.31	$837.48
	Total for Rapid City	$262,804,221.86	$5,001,535.91

ITEMS OF NOTE:

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

Redfield - 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	$34,467.01	$689.35
Total for MAJOR GROUP 07	$34,467.01	$689.35
Total for DIVISION A	$34,747.37	$694.96
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,244.80	$404.89
1731 Electrical Work	$17,028.39	$513.26
1799 Special Trade Contractors, NEC	$32,557.30	$651.15
Other	$5,385.55	$107.71
Total for MAJOR GROUP 17	$75,216.04	$1,677.01
Total for DIVISION C	$77,201.44	$1,716.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,728.65	$74.57
Total for MAJOR GROUP 20	$3,728.65	$74.57
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,403.85	$148.08
2731 Books: Publishing, or Publishing and Printing	$524.31	$10.49
2752 Commercial Printing, Lithographic	$2,336.36	$46.73
2759 Commercial Printing, NEC	$3,901.60	$78.04
Other	$2,342.97	$46.87
Total for MAJOR GROUP 27	$16,509.09	$330.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,273.15	$85.46
Total for MAJOR GROUP 28	$4,273.15	$85.46
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
MAJOR 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	$428.28	$8.57

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$428.28	$8.57
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$41,774.12	$835.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$134,811.41	$2,696.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$134,975.41	$2,699.51
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$105,927.39	$2,189.47
4813 Telephone Communications, Except Radiotelephone	$35,096.43	$701.93
4841 Cable and Other Pay Television Services	$108,246.57	$2,164.93
4899 Communications Services, NEC	$1,181.75	$23.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$250,699.64	$5,084.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$303,440.00	$6,068.80
Total for MAJOR GROUP 49	$303,440.00	$6,068.80
Total for DIVISION E	$689,460.05	$13,860.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,157.25	$83.15
5045 Computers and Computer Peripheral Equipment and Software	$11,628.48	$232.57
5046 Commercial Equipment, NEC	$1,083.10	$21.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,810.81	$196.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,561.51	$491.23
5065 Electronic Parts and Equipment, NEC	$4,618.39	$92.37
5074 Plumbing and Heating Equipment and Supplies	$23,070.46	$461.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,370.67	$147.41
5084 Industrial Machinery and Equipment	$17,057.79	$341.15
5087 Service Establishment Equipment and Supplies	$1,841.23	$36.82
Other	$50,472.31	$1,009.45
Total for MAJOR GROUP 50	$155,672.00	$3,113.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,510.42	$150.20
5191 Farm Supplies	$9,916.29	$221.72
Other	$16,287.23	$325.75
Total for MAJOR GROUP 51	$33,713.94	$697.67
Total for DIVISION F	$189,385.94	$3,811.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$98,152.20	$1,963.04
5251 Hardware Stores	$62,808.37	$1,256.17
Other	$1,719.82	$34.40

Redfield - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$162,680.39	$3,253.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$360,661.06	$7,213.22
Other	$67,881.59	$1,357.63
Total for MAJOR GROUP 53	$428,542.65	$8,570.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$628,785.29	$12,575.69
5441 Candy, Nut, and Confectionery Stores	$214.49	$4.29
5499 Miscellaneous Food Stores	$4,119.29	$82.39
Other	$6,886.76	$137.73
Total for MAJOR GROUP 54	$640,005.83	$12,800.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$68,159.82	$1,363.20
5531 Auto and Home Supply Stores	$99,442.34	$1,988.86
Other	$90,405.86	$1,808.12
Total for MAJOR GROUP 55	$258,008.02	$5,160.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,567.44	$91.35
5651 Family Clothing Stores	$5,365.98	$107.32
5661 Shoe Stores	$2,006.94	$40.14
5699 Miscellaneous Apparel and Accessory Stores	$2,329.20	$46.58
Other	$552.30	$11.05
Total for MAJOR GROUP 56	$14,821.86	$296.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,228.72	$904.58
5713 Floor Coverings Stores	$19,835.92	$396.71
5719 Miscellaneous Homefurnishings Stores	$11,243.65	$224.87
5722 Household Appliance Stores	$6,954.28	$139.09
5731 Radio, Television, and Consumer Electronics Stores	$1,823.50	$36.47
5734 Computer and Computer Software Stores	$17,322.37	$346.45
Other	N/A	N/A
Total for MAJOR GROUP 57	$102,451.45	$2,049.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$183,481.85	$3,669.64
5813 Drinking Places	$122,943.88	$2,458.88
Total for MAJOR GROUP 58	$306,425.73	$6,128.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$27,660.46	$553.22
5942 Book Stores	$179.93	$3.60
5943 Stationery Stores	$8,887.87	$177.75
5947 Gift, Novelty, and Souvenir Shops	$17,312.32	$346.25
5961 Catalog and Mail-Order Houses	$26,063.34	$521.27
5963 Direct Selling Establishments	$15,200.38	$304.01
5999 Miscellaneous Retail Stores, NEC	$53,999.05	$1,081.14
Other	$97,602.51	$1,952.04
Total for MAJOR GROUP 59	$246,905.86	$4,939.28
Total for DIVISION G	$2,159,841.79	$43,198.01

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$2,652.31	$53.05
Total for MAJOR GROUP 60	$2,652.31	$53.05
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,797.30	$35.95

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	$1,797.30	$35.95
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,116.70	$202.34
Other	N/A	N/A
Total for MAJOR GROUP 65	$32,287.76	$645.76
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	$43,702.32	$874.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$43,420.43	$868.41
Total for MAJOR GROUP 70	$43,420.43	$868.41
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$7,924.37	$158.49
7217 Carpet and Upholstery Cleaning	$1,263.95	$25.28
7221 Photographic Studios, Portrait	$1,966.35	$39.33
7231 Beauty Shops	$26,299.35	$525.99
7299 Miscellaneous Personal Services, NEC	$9,570.85	$191.41
Other	$26,287.96	$525.76
Total for MAJOR GROUP 72	$73,312.83	$1,466.26
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$266.00	$5.32
7342 Disinfecting and Pest Control Services	$1,598.00	$31.96
7349 Building Cleaning and Maintenance Services, NEC	$23,077.29	$461.54
7359 Equipment Rental and Leasing, NEC	$19,336.67	$386.73
7371 Computer Programming Services	$875.27	$17.51
7372 Prepackaged Software	$9,280.54	$185.61
7374 Computer Processing and Data Preparation and Processing Services	$1,264.08	$25.28
7379 Computer Related Services, NEC	$1,901.45	$38.03
7389 Miscellaneous Business Services	$7,848.21	$156.96
Other	$9,688.08	$193.77
Total for MAJOR GROUP 73	$75,135.59	$1,502.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$31,400.94	$628.02
Other	$81,788.49	$1,635.76
Total for MAJOR GROUP 75	$113,189.43	$2,263.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,172.88	$243.46
Other	$52,622.57	$1,052.45
Total for MAJOR GROUP 76	$64,795.45	$1,295.91
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,974.33	$159.49
Total for MAJOR GROUP 78	$7,974.33	$159.49
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,830.05	$76.60
Total for MAJOR GROUP 79	$3,830.05	$76.60
MAJOR GROUP: 80 Health Services		
Other	$4,933.27	$98.67
Total for MAJOR GROUP 80	$4,933.27	$98.67
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,328.88	$806.58
Total for MAJOR GROUP 81	$40,328.88	$806.58

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	$135.99	$2.72
Total for MAJOR GROUP 82	$135.99	$2.72
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,628.78	$172.58
8742 Management Consulting Services	$4,221.62	$84.43
Other	$24,017.61	$480.36
Total for MAJOR GROUP 87	$36,868.01	$737.37
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$465,026.53	$9,300.54

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$34,747.37	$694.96
C	Construction	$77,201.44	$1,716.72
D	Manufacturing	$41,774.12	$835.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$689,460.05	$13,860.12
F	Wholesale Trade	$189,385.94	$3,804.08
G	Retail Trade	$2,159,841.79	$43,198.01
H	Finance, Insurance, And Real Estate	$43,702.32	$874.06
I	Services	$465,026.53	$9,300.54
	Total for Redfield - General	$3,701,139.56	$74,284.00

Redfield - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$87,070.10	$870.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$87,226.88	$872.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Redfield - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$284,336.70	$2,843.38
5813 Drinking Places		$115,655.07	$1,156.55
	Total for MAJOR GROUP 58	$399,991.77	$3,999.93
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$39,414.16	$394.14
	Total for MAJOR GROUP 59	$39,414.16	$394.14
	Total for DIVISION G	$548,691.10	$5,486.92
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		$43,400.93	$434.02
	Total for MAJOR GROUP 70	$43,400.93	$434.02
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$45,858.22	$458.60

Redfield - Gross Receipts Recap

G	Retail Trade	$548,691.10	$5,486.92
I	Services	$45,858.22	$458.60
	Other	$2,860.27	$28.60
	Total for Redfield - Gross Receipts	$597,409.59	$5,974.12

Redfield Recap

A	Agriculture, Forestry, And Fishing	$34,747.37	$694.96
C	Construction	$77,201.44	$1,716.72
D	Manufacturing	$41,774.12	$835.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$689,460.05	$13,860.12
F	Wholesale Trade	$189,385.94	$3,804.08
G	Retail Trade	$2,708,532.89	$48,684.93
H	Finance, Insurance, And Real Estate	$43,702.32	$874.06
I	Services	$510,884.75	$9,759.14
	Other	$2,860.27	$28.60
	Total for Redfield	$4,298,549.15	$80,258.12

Taxable	Tax Due

ITEMS OF NOTE:

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

Reliance - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,863.66	$337.27
Total for MAJOR GROUP 17	$16,863.66	$337.27
Total for DIVISION C	$16,863.66	$337.27
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	$678.97	$13.58
Other	$447.99	$8.96
Total for MAJOR GROUP 27	$1,126.96	$22.54
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	$3,380.62	$67.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,890.66	$260.34
4813 Telephone Communications, Except Radiotelephone	$9,117.51	$182.35
Other	$2,008.23	$40.17
Total for MAJOR GROUP 48	$24,016.40	$482.86
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	$38,347.48	$769.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,023.29	$20.46
Total for MAJOR GROUP 50	$1,023.29	$20.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,886.94	$171.86
Total for MAJOR GROUP 51	$6,886.94	$171.86
Total for DIVISION F	$7,910.23	$192.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,173.75	$183.47
Total for MAJOR GROUP 52	$9,173.75	$183.47
MAJOR GROUP: 53 General Merchandise Stores		

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$1,126.71	$22.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,176.54	$23.54
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	$50,261.41	$1,005.23
Total for MAJOR GROUP 55	$50,261.41	$1,005.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$497.00	$9.94
5651 Family Clothing Stores	$1,500.37	$30.01
5661 Shoe Stores	$522.98	$10.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,551.35	$51.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,187.50	$63.75
Total for MAJOR GROUP 57	$3,187.50	$63.75
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		
5947 Gift, Novelty, and Souvenir Shops	$927.15	$18.54
5961 Catalog and Mail-Order Houses	$3,259.30	$65.19
5963 Direct Selling Establishments	$2,176.38	$43.53
5999 Miscellaneous Retail Stores, NEC	$1,702.47	$35.90
Other	$44,456.57	$889.14
Total for MAJOR GROUP 59	$52,521.87	$1,052.30
Total for DIVISION G	$148,898.33	$2,979.84
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$753.75	$15.08
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,995.50	$39.91
Other	$791.15	$15.82
Total for MAJOR GROUP 73	$2,786.65	$55.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$696.83	$13.94
Other	N/A	N/A
Total for MAJOR GROUP 87	$851.83	$17.04

Reliance - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$6,316.58	$126.33

Reliance - General Recap

C	Construction	$16,863.66	$337.27
D	Manufacturing	$3,380.62	$67.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,347.48	$769.48
F	Wholesale Trade	$7,910.23	$182.94
G	Retail Trade	$148,898.33	$2,979.84
H	Finance, Insurance, And Real Estate	$753.75	$15.08
I	Services	$6,316.58	$126.33
	Other	$270.47	$5.41
	Total for Reliance - General	$222,741.12	$4,483.96

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		$488.00	$4.88
	Total for MAJOR GROUP 59	$488.00	$4.88
	Total for DIVISION G	$33,430.60	$334.30

Reliance - Gross Receipts Recap

G	Retail Trade	$33,430.60	$334.30
	Total for Reliance - Gross Receipts	$33,430.60	$334.30

Reliance Recap

C	Construction	$16,863.66	$337.27
D	Manufacturing	$3,380.62	$67.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,347.48	$769.48
F	Wholesale Trade	$7,910.23	$182.94
G	Retail Trade	$182,328.93	$3,314.14
H	Finance, Insurance, And Real Estate	$753.75	$15.08
I	Services	$6,316.58	$126.33
	Other	$270.47	$5.41
	Total for Reliance	$256,171.72	$4,818.26

Taxable	Tax Due

ITEMS OF NOTE:

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

Revillo - 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		
Other	$20,559.34	$205.60
Total for MAJOR GROUP 17	$20,559.34	$205.60
Total for DIVISION C	$21,669.34	$216.70
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	$760.63	$7.61
Other	$511.91	$5.12
Total for MAJOR GROUP 27	$1,272.54	$12.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,458.16	$14.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,032.00	$20.61
4813 Telephone Communications, Except Radiotelephone	$9,522.20	$95.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,504.20	$125.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,120.62	$151.21
Total for MAJOR GROUP 49	$15,120.62	$151.21
Total for DIVISION E	$28,934.25	$289.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,021.68	$20.22
Other	$756.09	$7.56
Total for MAJOR GROUP 50	$2,777.77	$27.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,668.27	$76.68
Total for MAJOR GROUP 51	$7,668.27	$76.68
Total for DIVISION F	$10,446.04	$104.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,129.35	$121.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,436.35	$124.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,583.51	$45.84

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,043.51	$50.44
MAJOR GROUP: 54 Food Stores		
Other	$1,290.84	$12.91
Total for MAJOR GROUP 54	$1,290.84	$12.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$324.00	$3.24
5651 Family Clothing Stores	$2,852.80	$28.53
5661 Shoe Stores	$358.90	$3.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,082.50	$50.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,133.44	$11.34
5961 Catalog and Mail-Order Houses	$366.59	$3.66
5963 Direct Selling Establishments	$424.78	$4.25
5999 Miscellaneous Retail Stores, NEC	$2,527.80	$25.54
Other	$2,283.88	$22.84
Total for MAJOR GROUP 59	$6,736.49	$67.63
Total for DIVISION G	$43,557.11	$437.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$834.91	$8.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,012.16	$10.12
7389 Miscellaneous Business Services	$1,946.64	$19.47
Other	$856.10	$8.56
Total for MAJOR GROUP 73	$3,814.90	$38.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		

Revillo - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$11,660.05	$116.60

Revillo - General Recap

C	Construction	$21,669.34	$216.70
D	Manufacturing	$1,458.16	$14.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,934.25	$289.63
F	Wholesale Trade	$10,446.04	$104.46
G	Retail Trade	$43,557.11	$437.15
H	Finance, Insurance, And Real Estate	$834.91	$8.35
I	Services	$11,660.05	$116.60
	Other	$263.00	$2.63
	Total for Revillo - General	$118,822.86	$1,190.11

Revillo Recap

C	Construction	$21,669.34	$216.70
D	Manufacturing	$1,458.16	$14.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,934.25	$289.63
F	Wholesale Trade	$10,446.04	$104.46
G	Retail Trade	$43,557.11	$437.15
H	Finance, Insurance, And Real Estate	$834.91	$8.35
I	Services	$11,660.05	$116.60
	Other	$263.00	$2.63
	Total for Revillo	$118,822.86	$1,190.11

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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.

Roscoe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$82,399.48	$824.01
Total for MAJOR GROUP 17	$82,399.48	$824.01
Total for DIVISION C	$83,691.48	$836.93
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$1,347.17	$13.47
Other	$3,004.26	$30.04
Total for MAJOR GROUP 27	$4,351.43	$43.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,010.00	$60.11
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	$309.45	$3.09
Total for MAJOR GROUP 42	$309.45	$3.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,481.60	$96.03
4813 Telephone Communications, Except Radiotelephone	$8,993.29	$89.93
4841 Cable and Other Pay Television Services	$11,440.20	$114.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,974.27	$300.95
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	$77,822.18	$779.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,994.39	$279.94
5084 Industrial Machinery and Equipment	$790.83	$7.91
Other	$16,949.04	$169.49
Total for MAJOR GROUP 50	$45,734.26	$457.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$29,715.84	$297.15
Total for MAJOR GROUP 51	$29,715.84	$297.15
Total for DIVISION F	$75,450.10	$754.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$17,170.14	$171.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$59,617.95	$596.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$677.11	$6.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,058.32	$10.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$91,400.14	$914.00
5499 Miscellaneous Food Stores	$1,580.11	$15.81
Other	$12,537.46	$125.38
Total for MAJOR GROUP 54	$105,517.71	$1,055.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,604.69	$106.05
Other	$4,416.90	$44.17
Total for MAJOR GROUP 55	$15,021.59	$150.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,064.47	$10.64
5651 Family Clothing Stores	$1,028.24	$10.28
5699 Miscellaneous Apparel and Accessory Stores	$258.00	$2.58
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,206.60	$32.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,830.99	$18.31
5731 Radio, Television, and Consumer Electronics Stores	$2,340.00	$23.40
Other	$1,160.50	$11.61
Total for MAJOR GROUP 57	$5,331.49	$53.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,680.20	$56.80
5945 Hobby, Toy, and Game Stores	$745.79	$7.46
5961 Catalog and Mail-Order Houses	$4,144.56	$41.46
5963 Direct Selling Establishments	$4,326.27	$43.27
5999 Miscellaneous Retail Stores, NEC	$48,396.51	$483.97
Other	$5,927.57	$59.27
Total for MAJOR GROUP 59	$69,220.90	$692.23
Total for DIVISION G	$301,941.15	$3,019.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,120.00	$191.20
Total for MAJOR GROUP 65	$19,120.00	$191.20
Total for DIVISION H	$20,686.00	$206.86

Roscoe - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$79,205.70	$792.05
	Total for MAJOR GROUP 72	$79,205.70	$792.05
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$45,495.46	$454.96
7372 Prepackaged Software		$4,640.40	$46.40
7374 Computer Processing and Data Preparation and Processing Services		$117.00	$1.17
7389 Miscellaneous Business Services		$1,085.60	$10.86
Other		$10,235.02	$102.36
	Total for MAJOR GROUP 73	$61,573.48	$615.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,701.83	$17.02
	Total for MAJOR GROUP 76	$1,701.83	$17.02
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$7,713.06	$77.14
	Total for MAJOR GROUP 87	$7,713.06	$77.14
	Total for DIVISION I	$181,944.80	$1,819.46

Roscoe - General Recap

C	Construction	$83,691.48	$836.93
D	Manufacturing	$6,010.00	$60.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,822.18	$779.43
F	Wholesale Trade	$75,450.10	$754.49
G	Retail Trade	$301,941.15	$3,019.45
H	Finance, Insurance, And Real Estate	$20,686.00	$206.86
I	Services	$181,944.80	$1,819.46
	Other	$25.00	$0.25
	Total for Roscoe - General	$747,570.71	$7,476.98

Roscoe Recap

C	Construction	$83,691.48	$836.93
D	Manufacturing	$6,010.00	$60.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,822.18	$779.43
F	Wholesale Trade	$75,450.10	$754.49
G	Retail Trade	$301,941.15	$3,019.45
H	Finance, Insurance, And Real Estate	$20,686.00	$206.86
I	Services	$181,944.80	$1,819.46
	Other	$25.00	$0.25
	Total for Roscoe	$747,570.71	$7,476.98

Taxable	Tax Due

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Rosholt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,508.85	$135.08
Other	$5,922.31	$59.22
Total for MAJOR GROUP 17	$19,431.16	$194.30
Total for DIVISION C	$30,167.16	$301.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,455.88	$64.56
2731 Books: Publishing, or Publishing and Printing	$128.89	$1.29
Other	$1,303.69	$13.04
Total for MAJOR GROUP 27	$7,888.46	$78.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,020.98	$80.22
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	$18,967.81	$192.60
4813 Telephone Communications, Except Radiotelephone	$36,221.51	$362.22
4841 Cable and Other Pay Television Services	$11,518.00	$115.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,777.30	$670.70
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	$119,263.98	$1,195.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$367.22	$3.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,460.02	$54.60
5049 Professional Equipment and Supplies, NEC	$2,341.80	$23.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$533.20	$5.33
5087 Service Establishment Equipment and Supplies	$1,940.36	$19.40
Other	$17,058.61	$170.59
Total for MAJOR GROUP 50	$27,701.21	$277.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,363.60	$13.64
5191 Farm Supplies	$8,156.05	$96.04
Other	$57,834.24	$578.35
Total for MAJOR GROUP 51	$67,353.89	$688.03

Rosholt - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$95,055.10	$965.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,220.76	$502.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$55,838.86	$558.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,310.46	$43.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,519.86	$45.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$505.90	$5.05
Other	$107,510.10	$1,075.10
Total for MAJOR GROUP 54	$108,016.00	$1,080.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,817.69	$48.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,552.30	$55.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,201.62	$12.02
5651 Family Clothing Stores	$2,166.35	$21.66
Other	$3,119.60	$31.20
Total for MAJOR GROUP 56	$6,487.57	$64.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,103.00	$21.03
Other	$54,358.11	$543.58
Total for MAJOR GROUP 57	$56,461.11	$564.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,613.77	$46.14
5943 Stationery Stores	$885.87	$8.86
5961 Catalog and Mail-Order Houses	$9,263.93	$92.64
5963 Direct Selling Establishments	$5,201.97	$52.01
5999 Miscellaneous Retail Stores, NEC	$46,660.44	$466.60
Other	$105,732.21	$1,057.33
Total for MAJOR GROUP 59	$172,358.19	$1,723.58
Total for DIVISION G	$443,487.35	$4,434.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,613.66	$56.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,018.68	$130.19

Rosholt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$13,018.68	$130.19
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,698.08	$56.98
7359 Equipment Rental and Leasing, NEC	$3,341.19	$33.41
7372 Prepackaged Software	$1,801.80	$18.02
7389 Miscellaneous Business Services	$1,440.94	$14.41
Other	$3,985.00	$39.85
Total for MAJOR GROUP 73	$16,267.01	$162.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$57,045.47	$570.46
Total for MAJOR GROUP 75	$57,045.47	$570.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,674.68	$36.74
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,111.78	$41.11
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,825.60	$18.26
Total for MAJOR GROUP 78	$1,825.60	$18.26
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$10,027.00	$100.27
Total for MAJOR GROUP 87	$10,027.00	$100.27
Total for DIVISION I	$130,684.06	$1,306.85

Rosholt - General Recap

C	Construction	$30,167.16	$301.66
D	Manufacturing	$8,020.98	$80.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,263.98	$1,195.57
F	Wholesale Trade	$95,055.10	$960.67
G	Retail Trade	$443,487.35	$4,434.87
H	Finance, Insurance, And Real Estate	$5,613.66	$56.14
I	Services	$130,684.06	$1,306.85
	Total for Rosholt - General	$832,292.29	$8,335.98

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

Returns Filed: January 2012

Rosholt Recap

		Taxable	Tax Due
C	Construction	$30,167.16	$301.66
D	Manufacturing	$8,020.98	$80.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,263.98	$1,195.57
F	Wholesale Trade	$95,055.10	$960.67
G	Retail Trade	$443,487.35	$4,434.87
H	Finance, Insurance, And Real Estate	$5,613.66	$56.14
I	Services	$130,684.06	$1,306.85
	Total for Rosholt	$832,292.29	$8,335.98

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Roslyn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$168,881.02	$4,621.82
Total for MAJOR GROUP 17	$168,881.02	$4,621.82
Total for DIVISION C	$168,881.02	$4,621.82
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$577.04	$11.54
Other	$1,135.91	$22.72
Total for MAJOR GROUP 27	$1,712.95	$34.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,234.73	$44.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,891.50	$39.56
4813 Telephone Communications, Except Radiotelephone	$6,241.05	$124.81
Other	$5,873.67	$117.47
Total for MAJOR GROUP 48	$14,006.22	$281.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,277.51	$607.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$333.07	$6.66
Other	$12,568.83	$251.38
Total for MAJOR GROUP 50	$12,901.90	$258.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,513.30	$130.27
Total for MAJOR GROUP 51	$6,513.30	$130.27
Total for DIVISION F	$19,415.20	$388.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,086.09	$61.72
Total for MAJOR GROUP 52	$3,086.09	$61.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$358.15	$7.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$404.32	$8.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$349.55	$6.99

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,455.89	$29.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$329.92	$6.59
Other	$496.00	$9.92
Total for MAJOR GROUP 56	$825.92	$16.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$546.36	$10.93
Total for MAJOR GROUP 57	$546.36	$10.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$927.72	$18.56
5961 Catalog and Mail-Order Houses	$2,270.85	$45.42
5999 Miscellaneous Retail Stores, NEC	$1,239.00	$24.87
Other	$72,723.29	$1,454.47
Total for MAJOR GROUP 59	$77,160.86	$1,543.32
Total for DIVISION G	$94,907.66	$1,898.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$21,848.67	$436.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$591.65	$11.83
Total for MAJOR GROUP 72	$591.65	$11.83
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$573.17	$11.46
7389 Miscellaneous Business Services	$2,382.67	$47.65
Other	$743.17	$14.86
Total for MAJOR GROUP 73	$3,699.01	$73.97
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		
7699 Repair Shops and Related Services, NEC	$1,042.33	$20.85
Total for MAJOR GROUP 76	$1,042.33	$20.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Roslyn - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$9,006.35	$180.12

Roslyn - General Recap

C	Construction	$168,881.02	$4,230.79
D	Manufacturing	$2,234.73	$44.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,277.51	$607.27
F	Wholesale Trade	$19,415.20	$388.31
G	Retail Trade	$94,907.66	$1,898.24
H	Finance, Insurance, And Real Estate	$21,848.67	$436.97
I	Services	$9,006.35	$180.12
	Total for Roslyn - General	$346,571.14	$7,786.40

Roslyn Recap

C	Construction	$168,881.02	$4,230.79
D	Manufacturing	$2,234.73	$44.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,277.51	$607.27
F	Wholesale Trade	$19,415.20	$388.31
G	Retail Trade	$94,907.66	$1,898.24
H	Finance, Insurance, And Real Estate	$21,848.67	$436.97
I	Services	$9,006.35	$180.12
	Total for Roslyn	$346,571.14	$7,786.40

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7. Contractors’ Excise Tax is not included 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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$418.92	$8.38
Total for MAJOR GROUP 27	$418.92	$8.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,041.17	$20.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,036.99	$102.01
4813 Telephone Communications, Except Radiotelephone	$2,579.15	$51.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,490.64	$171.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,755.96	$576.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,526.08	$110.53
Total for MAJOR GROUP 50	$5,526.08	$110.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,055.08	$41.11
Total for MAJOR GROUP 51	$2,055.08	$41.11
Total for DIVISION F	$7,581.16	$151.64
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	$1,804.03	$36.08

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,012.70	$40.25
MAJOR GROUP: 54 Food Stores		
Other	$936.87	$18.74
Total for MAJOR GROUP 54	$936.87	$18.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$8,029.86	$160.60
Total for MAJOR GROUP 55	$8,029.86	$160.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$714.06	$14.28
5651 Family Clothing Stores	$495.48	$9.91
Other	$238.00	$4.76
Total for MAJOR GROUP 56	$1,447.54	$28.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,683.73	$53.67
Total for MAJOR GROUP 57	$2,683.73	$53.67
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		
5941 Sporting Goods Stores and Bicycle Shops	$61,210.31	$1,224.20
5943 Stationery Stores	$597.78	$11.96
5961 Catalog and Mail-Order Houses	$2,797.15	$55.95
5963 Direct Selling Establishments	$738.23	$14.76
5999 Miscellaneous Retail Stores, NEC	$3,004.05	$60.18
Other	$467.69	$9.35
Total for MAJOR GROUP 59	$68,815.21	$1,376.40
Total for DIVISION G	$111,587.60	$2,231.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,556.14	$231.12
Total for MAJOR GROUP 72	$11,556.14	$231.12
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$700.96	$14.02
Other	$51,676.83	$1,033.53
Total for MAJOR GROUP 73	$52,377.79	$1,047.55
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	$31,912.71	$638.25
Total for MAJOR GROUP 76	$31,912.71	$638.25
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

Saint Lawrence - General *continued...*

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

	Taxable	Tax Due
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	$115,094.15	$2,301.87

Saint Lawrence - General Recap

D	Manufacturing	$1,041.17	$20.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,755.96	$576.38
F	Wholesale Trade	$7,581.16	$151.64
G	Retail Trade	$111,587.60	$2,231.85
I	Services	$115,094.15	$2,301.87
	Other	$11,579.86	$231.61
	Total for Saint Lawrence - General	$275,639.90	$5,514.18

Saint Lawrence Recap

D	Manufacturing	$1,041.17	$20.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,755.96	$576.38
F	Wholesale Trade	$7,581.16	$151.64
G	Retail Trade	$111,587.60	$2,231.85
I	Services	$115,094.15	$2,301.87
	Other	$11,579.86	$231.61
	Total for Saint Lawrence	$275,639.90	$5,514.18

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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: 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	$30,034.59	$600.69
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	$8,303.26	$166.06
1751 Carpentry Work	$21,720.46	$434.41
Other	$2,526.89	$50.53
Total for MAJOR GROUP 17	$32,550.61	$651.00
Total for DIVISION C	$34,233.61	$684.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$214.70	$4.29
Total for MAJOR GROUP 20	$214.70	$4.29
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,931.44	$178.63
Other	$13,002.94	$260.06
Total for MAJOR GROUP 27	$21,934.38	$438.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,127.00	$182.54
Total for MAJOR GROUP 28	$9,127.00	$182.54
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	$21,339.50	$426.79
Total for MAJOR GROUP 35	$21,339.50	$426.79

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$115,874.30	$2,317.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,140.50	$142.81
Total for MAJOR GROUP 42	$7,140.50	$142.81
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$62,670.86	$1,260.89
4813 Telephone Communications, Except Radiotelephone	$87,323.10	$1,746.47
4899 Communications Services, NEC	$487.75	$9.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$152,776.21	$3,063.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$164,417.83	$3,288.36
Total for MAJOR GROUP 49	$164,417.83	$3,288.36
Total for DIVISION E	$326,927.98	$6,546.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,875.48	$177.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,704.44	$154.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$499,225.34	$9,984.50
5084 Industrial Machinery and Equipment	$7,296.00	$145.92
5085 Industrial Supplies	$2,273.04	$45.46
5087 Service Establishment Equipment and Supplies	($564.35)	($11.29)
Other	$27,703.24	$554.06
Total for MAJOR GROUP 50	$552,513.19	$11,050.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,552.52	$231.05
5142 Packaged Frozen Foods	$12,349.77	$246.99
5191 Farm Supplies	$16,474.48	$384.32
Other	$63,083.52	$1,261.67
Total for MAJOR GROUP 51	$103,460.29	$2,124.03
Total for DIVISION F	$655,973.48	$13,174.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$88,600.40	$1,772.01
5251 Hardware Stores	$25,800.25	$516.00
Total for MAJOR GROUP 52	$114,400.65	$2,288.01

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,541.74	$210.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,664.41	$213.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$273,708.10	$5,474.15
5461 Retail Bakeries	$3,613.10	$72.26
5499 Miscellaneous Food Stores	$1,770.90	$35.41
Other	$63,428.43	$1,268.57
Total for MAJOR GROUP 54	$342,520.53	$6,850.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,988.42	$659.77
5541 Gasoline Service Station	$51,688.14	$1,033.76
Other	$47,058.04	$941.16
Total for MAJOR GROUP 55	$131,734.60	$2,634.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,860.96	$37.23
5651 Family Clothing Stores	$3,125.17	$62.51
Other	$2,859.09	$57.18
Total for MAJOR GROUP 56	$7,845.22	$156.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,399.38	$467.99
5722 Household Appliance Stores	$5,300.54	$106.01
5736 Musical Instruments Stores	$683.78	$13.68
Other	$4,104.28	$82.08
Total for MAJOR GROUP 57	$33,487.98	$669.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$41,191.95	$823.84
5813 Drinking Places	$24,808.15	$496.17
Total for MAJOR GROUP 58	$66,000.10	$1,320.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,911.96	$38.24
5943 Stationery Stores	$2,477.43	$49.56
5947 Gift, Novelty, and Souvenir Shops	$6,700.00	$134.00
5961 Catalog and Mail-Order Houses	$8,865.05	$177.31
5963 Direct Selling Establishments	$14,674.47	$293.49
5999 Miscellaneous Retail Stores, NEC	$67,699.88	$1,354.33
Other	$50,852.20	$1,017.05
Total for MAJOR GROUP 59	$153,180.99	$3,063.98
Total for DIVISION G	$859,834.48	$17,197.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$5,336.13	$106.72
Total for MAJOR GROUP 65	$5,336.13	$106.72

Salem - 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	$11,153.87	$223.07
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		
7217 Carpet and Upholstery Cleaning	$1,241.48	$24.84
7218 Industrial Launderers	$4,410.30	$88.21
7221 Photographic Studios, Portrait	$4,448.03	$88.96
7231 Beauty Shops	$20,710.75	$414.22
Other	$45,510.85	$910.22
Total for MAJOR GROUP 72	$76,321.41	$1,526.45
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$97.88	$1.96
7331 Direct Mail Advertising Services	$241.73	$4.84
7349 Building Cleaning and Maintenance Services, NEC	$10,679.67	$213.59
7359 Equipment Rental and Leasing, NEC	$990.00	$19.80
7372 Prepackaged Software	$16,684.43	$333.68
7379 Computer Related Services, NEC	$273.66	$5.48
7389 Miscellaneous Business Services	$2,915.06	$58.30
Other	$7,622.73	$152.46
Total for MAJOR GROUP 73	$39,505.16	$790.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$41,043.48	$820.87
7538 General Automotive Repair Shops	$92,903.19	$1,858.06
Other	$744.26	$14.89
Total for MAJOR GROUP 75	$134,690.93	$2,693.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,597.32	$51.95
Other	N/A	N/A
Total for MAJOR GROUP 76	$29,517.40	$590.36
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,329.71	$106.60
Total for MAJOR GROUP 78	$5,329.71	$106.60
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$44,432.70	$888.67
Total for MAJOR GROUP 79	$44,432.70	$888.67
MAJOR GROUP: 80 Health Services		
Other	$12,607.92	$252.15
Total for MAJOR GROUP 80	$12,607.92	$252.15
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,883.93	$497.68
Total for MAJOR GROUP 81	$24,883.93	$497.68
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$87,535.22	$1,750.71
8721 Accounting, Auditing, and Bookkeeping Services	$2,679.08	$53.59
8742 Management Consulting Services	$3,960.00	$79.20
8748 Business Consulting Services, NEC	$1,050.34	$21.01
Other	$1,310.00	$26.20
Total for MAJOR GROUP 87	$96,534.64	$1,930.71

	Taxable	Tax Due

Salem - General *continued...*

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

MAJOR GROUP: 89 Miscellaneous Services

Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$475,888.18	$9,517.84

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$30,034.59	$600.69
C	Construction	$34,233.61	$684.66
D	Manufacturing	$115,874.30	$2,317.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$326,927.98	$6,546.05
F	Wholesale Trade	$655,973.48	$13,158.35
G	Retail Trade	$859,834.48	$17,197.04
H	Finance, Insurance, And Real Estate	$11,153.87	$223.07
I	Services	$475,888.18	$9,517.84
	Other	$605.00	$12.10
	Total for Salem - General	$2,510,525.49	$50,257.28

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

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$41,191.45	$411.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$64,930.91	$649.31

MAJOR GROUP: 59 Miscellaneous Retail

Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$133,688.55	$1,336.88

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate

Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

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

Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

MAJOR GROUP: 72 Personal Services

Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other	N/A	N/A

Salem - Gross Receipts *continued...*

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

	Taxable	Tax Due
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	$42,910.73	$429.11

Salem - Gross Receipts Recap

G	Retail Trade	$133,688.55	$1,336.88
I	Services	$42,910.73	$429.11
	Other	$444.34	$4.44
	Total for Salem - Gross Receipts	$177,043.62	$1,770.43

Salem Recap

A	Agriculture, Forestry, And Fishing	$30,034.59	$600.69
C	Construction	$34,233.61	$684.66
D	Manufacturing	$115,874.30	$2,317.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$326,927.98	$6,546.05
F	Wholesale Trade	$655,973.48	$13,158.35
G	Retail Trade	$993,523.03	$18,533.92
H	Finance, Insurance, And Real Estate	$11,153.87	$223.07
I	Services	$518,798.91	$9,946.95
	Other	$1,049.34	$16.54
	Total for Salem	$2,687,569.11	$52,027.71

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,121.75	$282.44
Other	$12,378.11	$247.56
Total for MAJOR GROUP 17	$26,499.86	$530.00
Total for DIVISION C	$26,648.35	$532.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,940.86	$58.81
2731 Books: Publishing, or Publishing and Printing	$106.35	$2.13
2771 Greeting Cards	$582.62	$11.65
Other	$685.36	$13.71
Total for MAJOR GROUP 27	$4,315.19	$86.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$176,176.07	$3,523.52
Total for MAJOR GROUP 28	$176,176.07	$3,523.52
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,374.00	$107.48
Total for MAJOR GROUP 35	$5,374.00	$107.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,053.45	$41.07
Total for MAJOR GROUP 38	$2,053.45	$41.07
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$234,776.11	$4,695.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,903.24	$138.07

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$6,903.24	$138.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,883.66	$683.07
4813 Telephone Communications, Except Radiotelephone	$39,913.15	$798.26
4841 Cable and Other Pay Television Services	$3,012.17	$60.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$76,868.96	$1,542.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$254,178.72	$5,083.58
Total for MAJOR GROUP 49	$254,178.72	$5,083.58
Total for DIVISION E	$337,950.92	$6,764.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,355.07	$27.11
5046 Commercial Equipment, NEC	$1,197.17	$23.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,613.96	$192.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,746.00	$1,214.92
5074 Plumbing and Heating Equipment and Supplies	$21,440.08	$428.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,380.24	$427.60
5084 Industrial Machinery and Equipment	$32,792.69	$655.89
5085 Industrial Supplies	$1,291.91	$25.84
5087 Service Establishment Equipment and Supplies	$422.56	$8.45
Other	$21,764.29	$435.28
Total for MAJOR GROUP 50	$172,003.97	$3,440.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$221.00	$4.42
5141 Groceries, General Line	$12,680.27	$253.60
5142 Packaged Frozen Foods	$11,896.94	$237.94
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,927.84	$38.56
5191 Farm Supplies	$52,547.47	$1,065.26
Other	$2,526.88	$50.54
Total for MAJOR GROUP 51	$81,800.40	$1,650.32
Total for DIVISION F	$253,804.37	$5,090.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,732.70	$554.65
5251 Hardware Stores	$38,797.90	$775.96
Total for MAJOR GROUP 52	$66,530.60	$1,330.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$40,160.66	$803.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$40,474.83	$809.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$203,260.70	$4,065.22
5499 Miscellaneous Food Stores	$2,423.67	$48.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$206,025.10	$4,120.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,468.94	$189.38
5541 Gasoline Service Station	$48,427.13	$968.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$58,693.14	$1,173.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$367.50	$7.35
5651 Family Clothing Stores	$1,920.17	$38.41
Other	$986.17	$19.72

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$3,273.84	$65.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,458.57	$169.17
5719 Miscellaneous Homefurnishings Stores	$255.00	$5.10
5722 Household Appliance Stores	$7,392.95	$147.86
5734 Computer and Computer Software Stores	$1,118.99	$22.38
Other	$9,531.22	$190.63
Total for MAJOR GROUP 57	$26,756.73	$535.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,904.79	$138.09
5941 Sporting Goods Stores and Bicycle Shops	$1,765.78	$35.32
5943 Stationery Stores	$2,963.24	$59.27
5961 Catalog and Mail-Order Houses	$7,979.96	$159.61
5963 Direct Selling Establishments	$6,885.85	$137.72
5999 Miscellaneous Retail Stores, NEC	$908.18	$18.67
Other	$21,400.75	$428.02
Total for MAJOR GROUP 59	$48,808.55	$976.70
Total for DIVISION G	$469,724.55	$9,395.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,327.99	$26.56
Total for MAJOR GROUP 61	$1,327.99	$26.56
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,418.30	$128.37
Total for MAJOR GROUP 64	$6,418.30	$128.37
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,046.58	$180.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,775.12	$55.50
7231 Beauty Shops	$9,176.42	$183.52
Other	$17,779.71	$355.59
Total for MAJOR GROUP 72	$29,731.25	$594.61
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,727.97	$74.56
7359 Equipment Rental and Leasing, NEC	$2,216.79	$44.34
7372 Prepackaged Software	$4,876.01	$97.53
7379 Computer Related Services, NEC	$86.80	$1.74
7389 Miscellaneous Business Services	$1,008.10	$20.16
Other	$7,646.67	$152.93
Total for MAJOR GROUP 73	$19,562.34	$391.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,606.87	$292.14
Total for MAJOR GROUP 75	$14,606.87	$292.14

Scotland - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,132.08	$62.64
Other	$11,663.88	$233.28
Total for MAJOR GROUP 76	$14,795.96	$295.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$6,271.06	$125.42
Total for MAJOR GROUP 80	$6,271.06	$125.42
MAJOR GROUP: 82 Educational Services		
Other	$8,988.05	$179.76
Total for MAJOR GROUP 82	$8,988.05	$179.76
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$855.60	$17.11
8742 Management Consulting Services	$771,905.11	$15,438.11
Other	$12,192.60	$243.85
Total for MAJOR GROUP 87	$784,953.31	$15,699.07
Total for DIVISION I	$883,558.19	$17,671.16

Scotland - General Recap

C	Construction	$26,648.35	$532.97
D	Manufacturing	$234,776.11	$4,695.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$337,950.92	$6,764.42
F	Wholesale Trade	$253,804.37	$5,086.10
G	Retail Trade	$469,724.55	$9,395.03
H	Finance, Insurance, And Real Estate	$9,046.58	$180.94
I	Services	$883,558.19	$17,671.16
	Total for Scotland - General	$2,215,509.07	$44,326.14

Scotland Recap

C	Construction	$26,648.35	$532.97
D	Manufacturing	$234,776.11	$4,695.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$337,950.92	$6,764.42
F	Wholesale Trade	$253,804.37	$5,086.10
G	Retail Trade	$469,724.55	$9,395.03
H	Finance, Insurance, And Real Estate	$9,046.58	$180.94
I	Services	$883,558.19	$17,671.16
	Total for Scotland	$2,215,509.07	$44,326.14

Taxable	Tax Due

ITEMS OF NOTE:

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$36,451.77	$729.03
Total for MAJOR GROUP 07	$36,451.77	$729.03
Total for DIVISION A	$36,451.77	$729.03
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$57,617.50	$1,152.34
Total for MAJOR GROUP 17	$57,617.50	$1,152.34
Total for DIVISION C	$79,989.28	$1,599.77
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,564.21	$71.28
2731 Books: Publishing, or Publishing and Printing	$2,100.72	$42.01
2752 Commercial Printing, Lithographic	$1,600.44	$32.01
Other	$898.99	$17.98
Total for MAJOR GROUP 27	$8,164.36	$163.28
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,074.25	$381.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,886.65	$37.74
Total for MAJOR GROUP 42	$1,886.65	$37.74

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,813.00	$362.02
4813 Telephone Communications, Except Radiotelephone	$21,631.48	$432.63
4841 Cable and Other Pay Television Services	$21,525.00	$430.50
4899 Communications Services, NEC	$349.39	$6.99
Total for MAJOR GROUP 48	$61,318.87	$1,232.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$90,202.90	$1,804.06
Total for MAJOR GROUP 49	$90,202.90	$1,804.06
Total for DIVISION E	$153,522.35	$3,076.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,317.46	$46.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,218.00	$24.36
Other	$28,795.30	$575.90
Total for MAJOR GROUP 50	$32,330.76	$646.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,758.62	$295.18
5191 Farm Supplies	$44,800.94	$908.98
Other	$2,421.24	$48.44
Total for MAJOR GROUP 51	$61,980.80	$1,252.60
Total for DIVISION F	$94,311.56	$1,899.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,131.94	$602.64
5251 Hardware Stores	$174.01	$3.48
Total for MAJOR GROUP 52	$30,305.95	$606.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,526.93	$30.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,437.76	$48.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,937.06	$38.75
Other	$50,766.58	$1,015.33
Total for MAJOR GROUP 54	$52,703.64	$1,054.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$102,280.88	$2,045.62
Other	$20,298.92	$405.98
Total for MAJOR GROUP 55	$122,579.80	$2,451.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,605.90	$32.12
5651 Family Clothing Stores	$2,887.10	$57.74
5699 Miscellaneous Apparel and Accessory Stores	$1,054.49	$21.09
Other	$1,000.49	$20.01
Total for MAJOR GROUP 56	$6,547.98	$130.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,741.88	$34.84
5734 Computer and Computer Software Stores	$3,996.00	$79.92
Other	$8,873.19	$177.47
Total for MAJOR GROUP 57	$14,611.07	$292.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$10,699.30	$213.99
5941 Sporting Goods Stores and Bicycle Shops	$1,548.46	$30.97
5942 Book Stores	$758.65	$15.17
5943 Stationery Stores	$1,807.46	$36.15
5961 Catalog and Mail-Order Houses	$10,183.73	$203.69
5963 Direct Selling Establishments	$5,792.47	$115.85
5999 Miscellaneous Retail Stores, NEC	$30,205.02	$604.10
Other	$43,857.06	$877.14
Total for MAJOR GROUP 59	$104,852.15	$2,097.06
Total for DIVISION G	$366,588.60	$7,331.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,382.00	$67.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$14,125.03	$282.51
Total for MAJOR GROUP 72	$14,125.03	$282.51
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,746.81	$74.93
7359 Equipment Rental and Leasing, NEC	$2,446.29	$48.93
7371 Computer Programming Services	$6,413.66	$128.27
7372 Prepackaged Software	$1,533.45	$30.67
7379 Computer Related Services, NEC	$728.50	$14.57
7389 Miscellaneous Business Services	$4,141.51	$82.83
Other	$8,580.89	$171.62
Total for MAJOR GROUP 73	$27,591.11	$551.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$7,149.20	$142.98
Total for MAJOR GROUP 75	$7,149.20	$142.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,600.07	$32.00
Total for MAJOR GROUP 76	$1,600.07	$32.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,561.16	$151.22
Total for MAJOR GROUP 79	$7,561.16	$151.22
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Selby - 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: 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		$3,352.38	$67.05
Other		$17,968.07	$359.37
	Total for MAJOR GROUP 87	$21,320.45	$426.42
	Total for DIVISION I	$121,280.67	$2,425.63

Selby - General Recap

A	Agriculture, Forestry, And Fishing	$36,451.77	$729.03
C	Construction	$79,989.28	$1,599.77
D	Manufacturing	$19,074.25	$381.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,522.35	$3,076.22
F	Wholesale Trade	$94,311.56	$1,892.20
G	Retail Trade	$366,588.60	$7,331.81
H	Finance, Insurance, And Real Estate	$3,382.00	$67.64
I	Services	$121,280.67	$2,425.63
	Total for Selby - General	$874,600.48	$17,503.78

Selby Recap

A	Agriculture, Forestry, And Fishing	$36,451.77	$729.03
C	Construction	$79,989.28	$1,599.77
D	Manufacturing	$19,074.25	$381.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,522.35	$3,076.22
F	Wholesale Trade	$94,311.56	$1,892.20
G	Retail Trade	$366,588.60	$7,331.81
H	Finance, Insurance, And Real Estate	$3,382.00	$67.64
I	Services	$121,280.67	$2,425.63
	Total for Selby	$874,600.48	$17,503.78

ITEMS OF NOTE:

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

Sherman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$110.32	$1.10
Total for MAJOR GROUP 27	$110.32	$1.10
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	$1,503.32	$15.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$483.00	$4.83
Total for MAJOR GROUP 42	$483.00	$4.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,065.00	$40.80
Other	$2,535.40	$25.35
Total for MAJOR GROUP 48	$6,600.40	$66.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,291.40	$123.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$434.60	$4.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,177.33	$41.77
Total for MAJOR GROUP 52	$4,177.33	$41.77
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

Sherman - 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	$377.76	$3.78
5963 Direct Selling Establishments	$539.18	$5.40
5984 Liquefied Petroleum Gas Dealers	$7,751.36	$77.51
5999 Miscellaneous Retail Stores, NEC	$241.79	$2.61
Other	N/A	N/A
Total for MAJOR GROUP 59	$8,914.59	$89.35
Total for DIVISION G	$22,940.23	$229.60
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: 73 Business Services		
7331 Direct Mail Advertising Services	$104.98	$1.05
7389 Miscellaneous Business Services	$1,355.76	$13.56
Other	N/A	N/A
Total for MAJOR GROUP 73	$1,802.20	$18.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$8,859.36	$88.59

Sherman - General Recap

D	Manufacturing	$1,503.32	$15.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,291.40	$123.06
F	Wholesale Trade	$434.60	$4.35
G	Retail Trade	$22,940.23	$229.60
I	Services	$8,859.36	$88.59
	Other	$4,092.00	$40.92
	Total for Sherman - General	$50,120.91	$501.55

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

Returns Filed: January 2012

Sherman Recap

		Taxable	Tax Due
D	Manufacturing	$1,503.32	$15.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,291.40	$123.06
F	Wholesale Trade	$434.60	$4.35
G	Retail Trade	$22,940.23	$229.60
I	Services	$8,859.36	$88.59
	Other	$4,092.00	$40.92
	Total for Sherman	$50,120.91	$501.55

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.

Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$13,843.07	$276.86
782 No Description	$93,443.11	$1,868.85
Other No Description	$19,435.32	$388.71
Total for MAJOR GROUP	$126,721.50	$2,534.42
Total for DIVISION --	$126,721.50	$2,534.42
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	$150,444.39	$3,008.89
0742 Veterinary Services for Animal Specialties	$698,643.17	$13,972.86
0752 Animal Specialty Services, Except Veterinary	$107,583.15	$2,151.67
0781 Landscape Counseling and Planning	$109,296.18	$2,185.92
0782 Lawn and Garden Services	$768,022.10	$15,360.42
0783 Ornamental Shrub and Tree Services	$110,166.39	$2,203.33
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,947,129.38	$38,942.57
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,963,132.21	$39,262.62
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	$433,338.78	$9,095.07
1541 General Contractors - Industrial Buildings and Warehouses	$56,700.35	$1,192.49
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$68,952.48	$1,379.05
Other	$3,464.16	$69.29
Total for MAJOR GROUP 15	$562,455.77	$11,735.90
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$633,796.25	$12,675.92
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$106,482.98	$2,291.02
1629 Heavy Construction, NEC	$588,536.51	$11,770.73
Total for MAJOR GROUP 16	$1,328,815.74	$26,737.67
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,561,752.07	$31,235.06
1721 Painting and Paper Hanging	$60,321.75	$1,206.45
1731 Electrical Work	$1,114,002.03	$22,501.75
1741 Masonry, Stone Setting, and Other Stone Work	$23,790.80	$475.82
1742 Plastering, Drywall, Acoustical, and Insulation Work	$208,143.12	$4,162.88
1743 Terrazzo, Tile, Marble, and Mosaic Work	$25,935.03	$518.70
1751 Carpentry Work	$402,833.64	$8,056.67
1752 Floor Laying and Other Floor Work, NEC	$284,970.68	$5,699.42
1761 Roofing, Siding, and Sheet Metal Work	$125,557.00	$2,511.15
1771 Concrete Work	$117,150.64	$2,343.01
1793 Glass and Glazing Work	$335,234.55	$6,704.69

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1794 Excavation Work	$79,469.32	$1,589.38
1796 Installation or Erection of Building Equipment, NEC	$487,576.43	$9,751.53
1799 Special Trade Contractors, NEC	$1,602,362.46	$33,170.55
Other	N/A	N/A
Total for MAJOR GROUP 17	$6,518,691.89	$131,718.91
Total for DIVISION C	$8,409,963.40	$170,192.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$65,774.08	$1,315.48
Other	$1,071,687.77	$21,436.86
Total for MAJOR GROUP 20	$1,137,461.85	$22,752.34
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	$29,581.81	$591.63
Other	$23,882.84	$477.66
Total for MAJOR GROUP 23	$53,464.65	$1,069.29
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$507,009.03	$10,140.18
2439 Structural Wood Members, NEC	$445,685.48	$8,913.70
2499 Wood Products, NEC	$36,339.50	$726.79
Other	$71,294.06	$1,425.89
Total for MAJOR GROUP 24	$1,060,328.07	$21,206.56
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$18,234.55	$364.70
2599 Furniture and Fixtures, NEC	$4,225.93	$84.52
Other	$48,223.92	$964.48
Total for MAJOR GROUP 25	$70,684.40	$1,413.70
MAJOR GROUP: 26 Paper And Allied Products		
Other	$133,201.04	$2,664.02
Total for MAJOR GROUP 26	$133,201.04	$2,664.02
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$536,725.74	$10,734.55
2721 Periodicals: Publishing, or Publishing and Printing	$81,583.77	$1,631.68
2731 Books: Publishing, or Publishing and Printing	$151,925.49	$3,038.51
2741 Miscellaneous Publishing	$84,312.03	$1,686.24
2752 Commercial Printing, Lithographic	$450,384.68	$9,007.70
2754 Commercial Printing, Gravure	$32,780.67	$655.61
2759 Commercial Printing, NEC	$1,149,484.37	$22,989.65
2761 Manifold Business Forms	$49,865.58	$997.31
2771 Greeting Cards	$12,042.79	$240.86
Other	$3,477.60	$69.55
Total for MAJOR GROUP 27	$2,552,582.72	$51,051.66
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$394,290.50	$7,885.81
2834 Pharmaceutical Preparations	$20,162.81	$403.25
2835 In Vitro and In Vivo Diagnostic Substances	$26,233.65	$524.67
2841 Soaps and Other Detergents, Except Specialty Cleaners	$20,483.31	$409.67
Other	$48,083.10	$961.67
Total for MAJOR GROUP 28	$509,253.37	$10,185.07
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$14,388.00	$287.76
Other	$246,487.98	$4,929.75
Total for MAJOR GROUP 30	$260,875.98	$5,217.51
MAJOR GROUP: 31 Leather And Leather Products		
Other	$5,113.00	$102.26
Total for MAJOR GROUP 31	$5,113.00	$102.26
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,046,719.65	$20,934.40
3281 Cut Stone and Stone Products	$118,279.20	$2,365.58
Other	$654,244.41	$13,084.89
Total for MAJOR GROUP 32	$1,819,243.26	$36,384.87
MAJOR GROUP: 33 Primary Metal Industries		
Other	$164,489.18	$3,289.79
Total for MAJOR GROUP 33	$164,489.18	$3,289.79
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$97,428.91	$1,948.58
3443 Fabricated Plate Work	$13,604.68	$272.10
3479 Coating, Engraving, and Allied Services, NEC	$7,207.75	$144.16
3499 Fabricated Metal Products, NEC	$188,171.77	$3,763.44
Other	$226,024.01	$4,520.50
Total for MAJOR GROUP 34	$532,437.12	$10,648.78
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$90,079.15	$1,801.58
3531 Construction Machinery and Equipment	$7,084.97	$141.70
3535 Conveyors and Conveying Equipment	$36,001.09	$720.02
3537 Industrial Trucks, Tractors, Trailers, and Stackers	$182,880.49	$3,657.61
3555 Printing Trades Machinery and Equipment	$37,852.00	$757.04
3556 Food Products Machinery	$61,895.22	$1,237.91
3559 Special Industry Machinery, NEC	$16,840.80	$336.82
3578 Calculating and Accounting Machines, Except Electronic Computers	$121,979.41	$2,439.59
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$12,582.74	$251.65
3589 Service Industry Machinery, NEC	$68,205.23	$1,365.50
3599 Industrial and Commercial Machinery and Equipment, NEC	$45,205.34	$904.10
Other	$2,337,159.34	$46,743.19
Total for MAJOR GROUP 35	$3,017,765.78	$60,356.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	$16,868.50	$337.37
3651 Household Audio and Video Equipment	$10,923.97	$218.48
3661 Telephone and Telegraph Apparatus	$276,433.35	$5,528.67
3679 Electronic Components, NEC	$83,499.30	$1,669.99
Other	$186,153.71	$3,743.62
Total for MAJOR GROUP 36	$573,878.83	$11,498.13
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$75,817.70	$1,516.35
Other	$294,401.09	$5,888.02
Total for MAJOR GROUP 37	$370,218.79	$7,404.37
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$59,160.48	$1,183.21
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$15,828.65	$316.57
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$322,791.96	$6,455.84
3826 Laboratory Analytical Instruments	$2,458.68	$49.18
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$16,308.43	$326.17
3843 Dental Equipment and Supplies	$8,939.50	$178.79
3845 Electromedical and Electrotherapeutic Apparatus	$6,069.24	$121.39

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3861 Photographic Equipment and Supplies	$15,580.19	$311.60
Other	$42,678.45	$853.57
Total for MAJOR GROUP 38	$489,815.58	$9,796.32
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$6,705.63	$134.12
3949 Sporting and Athletic Goods, NEC	$8,517.76	$170.36
3993 Signs and Advertising Specialties	$295,222.82	$5,904.46
3999 Manufacturing Industries, NEC	$37,229.39	$744.59
Other	$9,498.42	$189.97
Total for MAJOR GROUP 39	$357,174.02	$7,143.50
Total for DIVISION D	$13,479,852.04	$269,622.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$276,978.71	$5,539.58
Other	N/A	N/A
Total for MAJOR GROUP 40	$292,168.28	$5,843.37
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$199,077.67	$3,981.55
4121 Taxicabs	$228,515.29	$4,570.31
Other	$62,384.64	$1,247.70
Total for MAJOR GROUP 41	$489,977.60	$9,799.56
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,778,688.59	$35,573.77
4213 Trucking, Except Local	$30,556.23	$611.13
4214 Local Trucking With Storage	$197,599.58	$3,951.99
4215 Courier Services, Except by Air	$21,802.24	$436.04
4225 General Warehousing and Storage	$89,704.44	$1,794.08
Other	$349,827.28	$6,996.55
Total for MAJOR GROUP 42	$2,468,178.36	$49,363.56
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$28,516.51	$570.34
Total for MAJOR GROUP 44	$28,516.51	$570.34
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$176,042.78	$3,520.85
Other	$69,585.42	$1,391.71
Total for MAJOR GROUP 45	$245,628.20	$4,912.56
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4724 Travel Agencies	$26,929.08	$538.58
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$11,497.43	$229.95
Other	$9,595.69	$191.92
Total for MAJOR GROUP 47	$48,022.20	$960.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,551,509.40	$232,714.97
4813 Telephone Communications, Except Radiotelephone	$4,889,606.85	$97,791.18
4832 Radio Broadcasting Stations	$104,216.26	$2,084.32
4833 Television Broadcasting Stations	$174,032.78	$3,480.65
4841 Cable and Other Pay Television Services	$6,714,302.46	$134,286.06
4899 Communications Services, NEC	$703,666.41	$14,073.32
Total for MAJOR GROUP 48	$24,137,334.16	$484,430.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$774,946.12	$15,498.92
4953 Refuse Systems	$655,417.43	$13,108.34
4959 Sanitary Services, NEC	$58,153.06	$1,163.06

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$14,945,339.48	$298,906.79
Total for MAJOR GROUP 49	$16,433,856.09	$328,677.11
Total for DIVISION E	$44,232,077.30	$886,325.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,012,515.30	$21,889.58
5013 Motor Vehicle Supplies and New Parts	$81,516.05	$1,630.31
5014 Tires and Tubes	$12,952.58	$259.06
5015 Motor Vehicle Parts, Used	$65,116.12	$1,302.33
5021 Furniture	$784,263.56	$15,685.27
5023 Homefurnishings	$36,651.67	$733.03
5031 Lumber, Plywood, Millwork, and Wood Panels	$395,322.40	$7,906.45
5032 Brick, Stone, and Related Construction Materials	$588,536.88	$11,770.76
5033 Roofing, Siding, and Insulation Materials	$40,251.16	$805.02
5039 Construction Materials, NEC	$375,752.39	$7,515.06
5043 Photographic Equipment and Supplies	$83,883.48	$1,677.67
5044 Office Equipment	$1,680,886.58	$33,617.74
5045 Computers and Computer Peripheral Equipment and Software	$1,285,945.35	$25,585.97
5046 Commercial Equipment, NEC	$446,844.59	$8,937.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,716,543.51	$34,330.93
5048 Ophthalmic Goods	$7,327.50	$146.55
5049 Professional Equipment and Supplies, NEC	$170,718.58	$3,414.39
5051 Metals Service Centers and Offices	$670,693.19	$13,413.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,284,411.38	$65,688.23
5064 Electrical Appliances, Television and Radio Sets	$313,458.23	$6,269.16
5065 Electronic Parts and Equipment, NEC	$1,369,989.86	$27,399.82
5072 Hardware	$170,248.61	$3,404.98
5074 Plumbing and Heating Equipment and Supplies	$1,875,734.46	$38,033.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,053,583.24	$21,071.68
5078 Refrigeration Equipment and Supplies	$212,517.12	$4,250.35
5082 Construction and Mining Machinery and Equipment	$1,502,921.87	$30,061.30
5084 Industrial Machinery and Equipment	$1,293,190.85	$25,863.86
5085 Industrial Supplies	$556,440.37	$11,128.82
5087 Service Establishment Equipment and Supplies	$519,221.82	$10,384.46
5091 Sporting and Recreational Goods and Supplies	$19,125.04	$382.50
5092 Toys and Hobby Goods and Supplies	$101,334.93	$2,026.70
5093 Scrap and Waste Materials	$186,478.98	$3,729.57
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$16,778.58	$335.58
5099 Durable Goods, NEC	$378,475.36	$7,569.50
Other	N/A	N/A
Total for MAJOR GROUP 50	$22,684,741.26	$455,723.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$10,415.84	$208.33
5112 Stationery and Office Supplies	$214,016.17	$4,280.33
5113 Industrial and Personal Service Paper	$364,357.23	$7,287.14
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$97,077.68	$1,941.55
5131 Piece Goods, Notions, and Other Dry Goods	$4,166.83	$83.34
5136 Men's and Boys' Clothing and Furnishings	$44,921.14	$898.43
5137 Women's, Children's, and Infants' Clothing and Accessories	$301,574.27	$6,031.49
5139 Footwear	$146,212.99	$2,924.26
5141 Groceries, General Line	$796,217.39	$15,924.35
5142 Packaged Frozen Foods	$179,328.08	$3,586.58
5143 Dairy Products, Except Dried or Canned	$168,941.28	$3,378.83
5145 Confectionery	$7,882.81	$157.66
5149 Groceries and Related Products, NEC	$446,977.52	$8,939.55
5162 Plastics Materials and Basic Forms and Shapes	$117,487.68	$2,349.75
5169 Chemicals and Allied Products, NEC	$194,849.44	$3,896.98
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$354,467.24	$7,089.34

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5181 Beer and Ale	$304,007.12	$6,080.15
5182 Wine and Distilled Alcoholic Beverages	$52,772.35	$1,055.44
5191 Farm Supplies	$1,067,406.26	$21,642.93
5192 Books, Periodicals, and Newspapers	$4,017.36	$80.34
5193 Flowers, Nursery Stock, and Florists' Supplies	$74,638.47	$1,492.78
5194 Tobacco and Tobacco Products	$15,853.26	$317.06
5199 Nondurable Goods, NEC	$29,814.77	$596.30
Other	$395,590.14	$7,911.80
Total for MAJOR GROUP 51	$5,392,993.32	$108,154.71
Total for DIVISION F	$28,077,734.58	$563,878.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,501,967.59	$290,110.33
5231 Paint, Glass, and Wallpaper Stores	$709,364.44	$14,187.29
5251 Hardware Stores	$2,422,916.72	$48,458.32
5261 Retail Nurseries, Lawn and Garden Supply Stores	$526,789.65	$10,535.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,177,740.27	$363,625.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$59,703,171.93	$1,194,464.04
5331 Variety Stores	$11,773,546.86	$235,470.91
5399 Miscellaneous General Merchandise Stores	$1,218,756.69	$24,375.13
Total for MAJOR GROUP 53	$72,695,475.48	$1,454,310.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$28,943,105.36	$578,862.15
5421 Meat and Fish Markets, Including Freezer Provisioners	$481,575.68	$9,631.51
5431 Fruit and Vegetable Markets	$80,065.98	$1,601.33
5441 Candy, Nut, and Confectionery Stores	$239,052.28	$4,781.04
5461 Retail Bakeries	$467,860.27	$9,357.19
5499 Miscellaneous Food Stores	$1,655,088.38	$33,128.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$31,867,422.45	$637,375.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,143,587.76	$102,871.76
5521 Motor Vehicle Dealers	$104,482.22	$2,089.65
5531 Auto and Home Supply Stores	$6,986,527.89	$139,730.57
5541 Gasoline Service Station	$2,360,009.09	$48,343.28
5561 Recreational Vehicle Dealers	$101,137.70	$2,022.75
5571 Motorcycle Dealers	$959,819.71	$19,196.40
5599 Automotive Dealers, NEC	$409,151.81	$8,183.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,123,446.44	$323,612.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,124,076.59	$22,481.54
5621 Women's Clothing Stores	$3,796,875.50	$75,937.49
5632 Women's Accessory and Specialty Stores	$1,664,786.82	$33,295.74
5641 Children's and Infants' Wear Stores	$693,761.77	$13,875.24
5651 Family Clothing Stores	$12,786,597.66	$256,212.89
5661 Shoe Stores	$2,100,283.30	$42,005.67
5699 Miscellaneous Apparel and Accessory Stores	$877,318.30	$17,546.35
Total for MAJOR GROUP 56	$23,043,699.94	$461,354.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,290,741.09	$105,814.80
5713 Floor Coverings Stores	$1,058,029.16	$21,160.57
5714 Drapery, Curtain, and Upholstery Stores	$227,493.13	$4,549.86
5719 Miscellaneous Homefurnishings Stores	$2,719,961.94	$54,399.22
5722 Household Appliance Stores	$1,367,816.23	$27,356.33

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$11,288,434.77	$226,908.06
5734 Computer and Computer Software Stores	$5,614,526.23	$112,319.47
5735 Record and Prerecorded Tape Stores	$8,646.76	$172.92
5736 Musical Instruments Stores	$504,133.29	$10,082.68
Total for MAJOR GROUP 57	$28,079,782.60	$562,763.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,708,559.32	$534,171.25
5813 Drinking Places	$3,957,560.07	$79,151.20
Total for MAJOR GROUP 58	$30,666,119.39	$613,322.45
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,275,254.70	$45,505.10
5921 Liquor Stores	$1,430,137.44	$28,602.75
5932 Used Merchandise Stores	$3,095,860.56	$61,917.22
5941 Sporting Goods Stores and Bicycle Shops	$10,559,112.43	$211,182.23
5942 Book Stores	$2,337,561.61	$46,751.25
5943 Stationery Stores	$2,605,008.44	$52,100.15
5944 Jewelry Stores	$5,267,663.84	$105,353.28
5945 Hobby, Toy, and Game Stores	$4,444,844.34	$88,896.88
5947 Gift, Novelty, and Souvenir Shops	$1,476,692.42	$29,533.87
5949 Sewing, Needlework, and Piece Goods Stores	$510,683.08	$10,213.67
5961 Catalog and Mail-Order Houses	$3,286,131.09	$65,722.68
5962 Automatic Merchandise Machine Operators	$523,225.07	$10,464.48
5963 Direct Selling Establishments	$1,231,122.93	$24,622.49
5983 Fuel Oil Dealers	$235,480.99	$4,709.62
5984 Liquefied Petroleum Gas Dealers	$157,056.71	$3,141.14
5989 Fuel Dealers, NEC	$247,048.50	$4,940.97
5992 Florists	$249,988.51	$4,999.78
5993 Tobacco Stores and Stands	$830,174.16	$16,603.50
5995 Optical Goods Stores	$12,859.27	$257.19
5999 Miscellaneous Retail Stores, NEC	$14,587,253.31	$291,817.10
Other	$57,446.61	$1,148.93
Total for MAJOR GROUP 59	$55,420,606.01	$1,108,484.28
Total for DIVISION G	$276,074,292.58	$5,524,848.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$956,301.13	$22,624.69
6021 National Commercial Banks	$10,457.53	$209.15
6022 State Commercial Banks	$15,437.31	$308.75
6081 Branches and Agencies of Foreign Banks	$814,369.09	$16,287.38
6099 Functions Related to Depository Banking, NEC	$76,836.54	$1,536.73
Other	$1,517,825.76	$30,356.51
Total for MAJOR GROUP 60	$3,391,227.36	$71,323.21
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$67,809.14	$1,356.18
6153 Short-Term Business Credit Institutions, Except Agricultural	$6,088.24	$121.77
6159 Miscellaneous Business Credit Institutions	$67,562.83	$1,351.26
6162 Mortgage Bankers and Loan Correspondents	$27,631.86	$552.64
Other	$11,720.50	$234.41
Total for MAJOR GROUP 61	$180,812.57	$3,616.26
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$14,359.28	$287.19
6282 Investment Advice	$26,745.43	$534.91
Total for MAJOR GROUP 62	$41,104.71	$822.10
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$82,689.21	$1,653.79
6351 Surety Insurance	$120,349.25	$2,406.98
6371 Pension, Health, and Welfare Funds	$54,994.55	$1,099.90

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6399 Insurance Carriers, NEC	$102,193.16	$2,043.86
Other	$290,953.47	$5,819.07
Total for MAJOR GROUP 63	$651,179.64	$13,023.60
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,199,136.09	$23,982.73
Total for MAJOR GROUP 64	$1,199,136.09	$23,982.73
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$361,947.96	$7,238.96
6513 Operators of Apartment Buildings	$166,046.23	$3,320.91
6531 Real Estate Agents and Managers	$3,716,182.02	$74,323.63
6541 Title Abstract Offices	$432,231.32	$8,644.63
6553 Cemetery Subdividers and Developers	$96,198.59	$1,923.96
Other	$29,819.40	$596.39
Total for MAJOR GROUP 65	$4,802,425.52	$96,048.48
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$232,314.52	$4,646.28
6794 Patent Owners and Lessors	$224,597.29	$4,491.96
Other	$63,298.01	$1,265.96
Total for MAJOR GROUP 67	$520,209.82	$10,404.20
Total for DIVISION H	$10,786,095.71	$219,220.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,240,027.78	$104,799.15
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,241,612.78	$104,830.85
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$231,597.81	$4,631.96
7215 Coin-Operated Laundry and Drycleaning	$5,343.48	$106.87
7216 Drycleaning Plants, Except Rug Cleaning	$262,007.80	$5,240.16
7217 Carpet and Upholstery Cleaning	$414,932.48	$8,298.66
7218 Industrial Launderers	$237,220.88	$4,744.41
7219 Laundry and Garment Services, NEC	$32,908.06	$658.16
7221 Photographic Studios, Portrait	$526,959.99	$10,539.23
7231 Beauty Shops	$2,803,055.49	$56,051.58
7241 Barber Shops	$126,702.84	$2,534.07
7251 Shoe Repair Shops and Shoeshine Parlors	$70,799.11	$1,415.98
7261 Funeral Services and Crematories	$681,945.08	$13,638.89
7291 Tax Return Preparation Services	$40,057.15	$801.14
7299 Miscellaneous Personal Services, NEC	$1,371,326.88	$27,426.54
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,821,714.48	$136,424.80
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,302,233.02	$27,766.41
7312 Outdoor Advertising Services	$2,116.90	$42.34
7313 Radio, Television, and Publishers' Advertising Representatives	$73,804.58	$1,476.09
7319 Advertising, NEC	$149,312.47	$2,986.25
7322 Adjustment and Collection Services	$429,551.65	$8,591.03
7323 Credit Reporting Services	$745,234.85	$14,904.70
7331 Direct Mail Advertising Services	$407,617.71	$8,152.36
7334 Photocopying and Duplicating Services	$232,949.61	$4,659.00
7335 Commercial Photography	$35,234.19	$704.70
7336 Commercial Art and Graphic Design	$187,055.45	$3,741.13
7338 Secretarial and Court Reporting	$144,652.50	$2,893.07
7342 Disinfecting and Pest Control Services	$128,559.38	$2,571.20
7349 Building Cleaning and Maintenance Services, NEC	$1,576,724.99	$31,534.50
7352 Medical Equipment Rental and Leasing	$106,825.69	$2,136.52
7353 Heavy Construction Equipment Rental and Leasing	$268,776.00	$5,375.54

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$2,123,359.46	$42,467.21
7361 Employment Agencies	$987,758.21	$19,755.17
7363 Help Supply Services	$1,481,943.37	$29,621.67
7371 Computer Programming Services	$1,011,538.38	$20,230.77
7372 Prepackaged Software	$2,147,399.40	$45,356.88
7373 Computer Integrated Systems Design	$1,027,010.04	$20,540.20
7374 Computer Processing and Data Preparation and Processing Services	$1,894,580.60	$37,891.61
7375 Information Retrieval Services	$53,697.77	$1,073.96
7376 Computer Facilities Management Services	$212,340.39	$4,246.81
7377 Computer Rental and Leasing	$7,575,512.68	$151,510.27
7378 Computer Maintenance and Repair	$272,377.81	$5,447.55
7379 Computer Related Services, NEC	$1,988,799.73	$39,889.19
7381 Detective, Guard, and Armored Car Services	$588,879.37	$11,777.58
7382 Security Systems Services	$185,400.65	$3,708.02
7383 News Syndicates	$3,301.56	$66.03
7384 Photofinishing Laboratories	$802,426.32	$16,048.52
7389 Miscellaneous Business Services	$2,169,197.73	$43,383.99
Total for MAJOR GROUP 73	$30,316,172.46	$610,550.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$392,189.42	$7,843.79
7514 Passenger Car Rental	$1,071,991.16	$21,439.82
7519 Utility Trailers and Recreational Vehicle Rental	$111,494.80	$2,229.90
7521 Automobile Parking	$19,424.07	$388.49
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$986,887.24	$19,737.73
7533 Automotive Exhaust System Repair Shops	$54,199.01	$1,084.00
7534 Tire Retreading and Repair Shops	$124,475.62	$2,489.52
7536 Automotive Glass Replacement Shops	$160,845.06	$3,216.91
7537 Automotive Transmission Repair Shops	$102,052.01	$2,041.05
7538 General Automotive Repair Shops	$3,503,305.07	$70,066.10
7539 Automotive Repair Shops, NEC	$257,149.69	$5,142.99
7542 Carwashes	$809,347.59	$16,186.97
7549 Automotive Services, Except Repair and Carwashes	$473,166.49	$9,463.34
Other	N/A	N/A
Total for MAJOR GROUP 75	$8,084,681.73	$161,693.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$165,075.98	$3,301.52
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$103,435.62	$2,068.70
7629 Electrical and Electronic Repair Shops, NEC	$233,955.99	$4,679.12
7631 Watch, Clock, and Jewelry Repair	$56,816.63	$1,136.34
7641 Reupholstery and Furniture Repair	$21,780.99	$435.62
7692 Welding Repair	$106,450.89	$2,129.01
7699 Repair Shops and Related Services, NEC	$984,338.58	$19,686.76
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,954,507.66	$39,090.13
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$105,074.20	$2,101.47
7819 Services Allied to Motion Picture Production	$1,479,509.98	$29,590.21
7832 Motion Picture Theaters, Except Drive-In	$1,062,204.02	$21,244.07
7841 Video Tape Rental	$496,355.40	$9,927.10
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,171,166.41	$63,423.31
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$145,433.68	$2,908.68
7922 Theatrical Producers and Miscellaneous Theatrical Services	$106,932.78	$2,138.65
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$161,228.72	$3,224.56
7933 Bowling Centers	$295,382.82	$5,907.65
7941 Professional Sports Clubs and Promoters	$280,942.80	$5,618.86
7991 Physical Fitness Facilities	$1,173,113.27	$23,462.25
7993 Coin-Operated Amusement Devices	$132,399.30	$2,648.01

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7997 Membership Sports and Recreation Clubs	$810,285.61	$16,205.71
7999 Amusement and Recreation Services, NEC	$927,746.44	$18,554.94
Other	N/A	N/A
Total for MAJOR GROUP 79	$4,083,975.46	$81,679.51
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$978,902.67	$19,578.05
8021 Offices and Clinics of Dentists	$208,547.99	$4,170.97
8041 Offices and Clinics of Chiropractors	$163,405.76	$3,268.10
8042 Offices and Clinics of Optometrists	$38,395.83	$767.92
8049 Offices and Clinics of Health Practitioners, NEC	$43,679.25	$873.59
8051 Skilled Nursing Care Facilities	$273,216.74	$5,464.34
8059 Nursing and Personal Care Facilities, NEC	$25,210.31	$504.20
8062 General Medical and Surgical Hospitals	$1,686,886.75	$33,737.74
8071 Medical Laboratories	$164,202.46	$3,330.21
8082 Home Health Care Services	$17,510.58	$350.21
8093 Specialty Outpatient Facilities, NEC	$2,404.88	$48.09
8099 Health and Allied Services, NEC	$26,670.41	$533.41
Other	$114,994.39	$2,299.89
Total for MAJOR GROUP 80	$3,744,028.02	$74,926.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,235,092.28	$144,701.84
Total for MAJOR GROUP 81	$7,235,092.28	$144,701.84
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$104,313.63	$2,086.27
8243 Data Processing Schools	$63,497.80	$1,269.96
8299 Schools and Educational Services NEC	$334,670.61	$6,693.38
Other	N/A	N/A
Total for MAJOR GROUP 82	$543,718.78	$10,874.34
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$29,595.22	$591.92
8399 Social Services, NEC	$16,514.62	$330.29
Other	$27,895.64	$557.91
Total for MAJOR GROUP 83	$74,005.48	$1,480.12
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$436,362.54	$8,727.24
8422 Arboreta and Botanical or Zoological Gardens	$64,309.58	$1,286.19
Total for MAJOR GROUP 84	$500,672.12	$10,013.43
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$25,754.90	$515.10
8641 Civic, Social, and Fraternal Associations	$30,483.00	$609.65
8651 Political Organizations	$98,501.96	$1,970.03
8661 Religious Organizations	$65,167.22	$1,303.35
8699 Membership Organizations, NEC	$108,535.42	$2,170.71
Other	N/A	N/A
Total for MAJOR GROUP 86	$345,638.84	$6,912.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$706,581.57	$14,283.35
8712 Architectural Services	$227,030.07	$4,540.61
8713 Surveying Services	$61,280.77	$1,225.61
8721 Accounting, Auditing, and Bookkeeping Services	$3,133,797.27	$62,676.06
8732 Commercial Economic, Sociological, and Educational Research	$113,912.47	$2,278.25
8734 Testing Laboratories	$78,568.59	$1,565.68
8741 Management Services	$1,423,183.34	$28,463.68
8742 Management Consulting Services	$3,237,295.67	$64,745.93
8743 Public Relations Services	$101,964.58	$2,021.50
8744 Facilities Support Management Services	$187,840.30	$3,756.81
8748 Business Consulting Services, NEC	$353,812.50	$7,076.26
Other	$128,446.68	$2,568.94

	Taxable	Tax Due
Sioux Falls - General ***continued...***		
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 87	$9,753,713.81	$195,202.68
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$164,453.70	$3,289.09
Total for MAJOR GROUP 89	$164,453.70	$3,289.09
Total for DIVISION I	$82,035,154.01	$1,645,093.56
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$192,113.47	$3,842.26

Sioux Falls - General Recap

	Other	$126,721.50	$2,534.42
A	Agriculture, Forestry, And Fishing	$1,963,132.21	$39,262.62
C	Construction	$8,409,963.40	$170,186.51
D	Manufacturing	$13,479,852.04	$269,676.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,232,077.30	$886,325.37
F	Wholesale Trade	$28,077,734.58	$563,794.49
G	Retail Trade	$276,074,292.58	$5,524,838.30
H	Finance, Insurance, And Real Estate	$10,786,095.71	$219,220.58
I	Services	$82,035,154.01	$1,643,919.47
J	Public Administration	$192,113.47	$3,842.26
	Other	$222,748.58	$4,454.97
	Total for Sioux Falls - General	$465,599,885.38	$9,328,055.10

Sioux Falls - Gross Receipts

DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$42,228.23	$422.28
Total for MAJOR GROUP 20	$42,228.23	$422.28
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Sioux Falls - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: D	**Manufacturing** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	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:	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	$45,330.41	$453.31
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
Other			$1,077.74	$10.78
		Total for MAJOR GROUP 48	$1,077.74	$10.78
		Total for DIVISION E	$7,364.14	$73.65
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			$9,087.18	$90.88
		Total for MAJOR GROUP 50	$9,087.18	$90.88
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			$301,153.74	$3,011.54
		Total for MAJOR GROUP 51	$301,153.74	$3,011.54
		Total for DIVISION F	$310,240.92	$3,102.42
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
5311 Department Stores			$811,505.54	$8,115.06
5331 Variety Stores			$770,388.24	$7,703.88
5399 Miscellaneous General Merchandise Stores			$191,356.88	$1,913.56
		Total for MAJOR GROUP 53	$1,773,250.66	$17,732.50
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$4,591,042.18	$45,910.42

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5461 Retail Bakeries	$204,268.62	$2,042.70
5499 Miscellaneous Food Stores	$38,320.58	$383.21
Other	$229,139.75	$2,291.39
Total for MAJOR GROUP 54	$5,062,771.13	$50,627.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$544,020.74	$5,440.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$545,733.37	$5,457.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$25,360,457.16	$253,604.59
5813 Drinking Places	$3,864,624.17	$38,646.24
Total for MAJOR GROUP 58	$29,225,081.33	$292,250.83
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,121,530.65	$11,215.30
5941 Sporting Goods Stores and Bicycle Shops	$14,419.18	$144.19
5942 Book Stores	$61,125.12	$611.24
5947 Gift, Novelty, and Souvenir Shops	$5,799.90	$57.99
5963 Direct Selling Establishments	$40,829.49	$408.29
5999 Miscellaneous Retail Stores, NEC	$198,168.31	$1,981.68
Other	$38,117.73	$381.19
Total for MAJOR GROUP 59	$1,479,990.38	$14,799.88
Total for DIVISION G	$38,091,229.97	$380,912.29
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: 65 Real Estate		
6513 Operators of Apartment Buildings	$8,347.28	$83.47
Other	N/A	N/A
Total for MAJOR GROUP 65	$19,090.54	$190.90
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$48,679.97	$486.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,520,360.64	$45,203.61
Total for MAJOR GROUP 70	$4,520,360.64	$45,203.61
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,410.96	$34.11
7231 Beauty Shops	$8,948.61	$89.49
7299 Miscellaneous Personal Services, NEC	$5,316.88	$53.17
Other	N/A	N/A
Total for MAJOR GROUP 72	$19,055.43	$190.56
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$7,701.96	$77.03
Other	$42,309.78	$423.10
Total for MAJOR GROUP 73	$50,011.74	$500.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Sioux Falls - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	$3,963.01	$39.63
Total for MAJOR GROUP 75	$3,963.01	$39.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,376.97	$43.77
Total for MAJOR GROUP 76	$4,376.97	$43.77
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$1,010,975.21	$10,109.74
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,011,375.21	$10,113.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$40,837.02	$408.37
7933 Bowling Centers	$223,358.91	$2,233.60
7941 Professional Sports Clubs and Promoters	$229,853.65	$2,298.53
7991 Physical Fitness Facilities	$393,825.31	$3,938.25
7993 Coin-Operated Amusement Devices	$23,279.42	$232.79
7997 Membership Sports and Recreation Clubs	$749,254.63	$7,492.55
7999 Amusement and Recreation Services, NEC	$320,729.63	$3,207.30
Other	$76,360.37	$763.61
Total for MAJOR GROUP 79	$2,057,498.94	$20,575.00
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$479,035.43	$4,790.36
Other	$77,396.56	$773.97
Total for MAJOR GROUP 80	$556,431.99	$5,564.33
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,001.00	$10.01
Other	N/A	N/A
Total for MAJOR GROUP 82	$29,580.73	$295.80
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	$326,361.00	$3,263.62
Total for MAJOR GROUP 84	$326,361.00	$3,263.62
MAJOR GROUP: 86 Membership Organizations		
Other	$44,768.94	$447.69
Total for MAJOR GROUP 86	$44,768.94	$447.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	($31,606.00)	($433.89)
Other	$157,649.79	$1,576.50
Total for MAJOR GROUP 87	$126,043.79	$1,142.61
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,751,377.49	$87,395.98

Sioux Falls - Gross Receipts Recap

D	Manufacturing	$45,330.41	$453.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,364.14	$73.65
F	Wholesale Trade	$310,240.92	$3,102.42
G	Retail Trade	$38,091,229.97	$380,912.29
H	Finance, Insurance, And Real Estate	$48,679.97	$486.79
I	Services	$8,751,377.49	$87,395.98
	Other	$17,089.85	$170.90
	Total for Sioux Falls - Gross Receipts	$47,271,312.75	$472,595.34

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

Returns Filed: January 2012

Sioux Falls Recap

		Taxable	Tax Due
	Other	$126,721.50	$2,534.42
A	Agriculture, Forestry, And Fishing	$1,963,132.21	$39,262.62
C	Construction	$8,409,963.40	$170,186.51
D	Manufacturing	$13,525,182.45	$270,129.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,239,441.44	$886,399.02
F	Wholesale Trade	$28,387,975.50	$566,896.91
G	Retail Trade	$314,165,522.55	$5,905,750.59
H	Finance, Insurance, And Real Estate	$10,834,775.68	$219,707.37
I	Services	$90,786,531.50	$1,731,315.45
J	Public Administration	$192,113.47	$3,842.26
	Other	$239,838.43	$4,625.87
	Total for Sioux Falls	$512,871,198.13	$9,800,650.44

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.

Sioux Falls - L - Gross Receipts

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR 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		$4,070.87	$40.71
	Total for MAJOR GROUP 59	$4,070.87	$40.71
	Total for DIVISION G	$32,207.24	$322.07
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			
6513 Operators of Apartment Buildings		$5,489.15	$54.89
	Total for MAJOR GROUP 65	$5,489.15	$54.89
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	$6,106.24	$61.06
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$3,918,953.93	$39,189.53
	Total for MAJOR GROUP 70	$3,918,953.93	$39,189.53
MAJOR GROUP: 72 Personal Services			
Other		$25,446.66	$254.47
	Total for MAJOR GROUP 72	$25,446.66	$254.47
MAJOR GROUP: 73 Business Services			
Other		$10,586.23	$105.86
	Total for MAJOR GROUP 73	$10,586.23	$105.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			

Sioux Falls - L - Gross Receipts *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$3,956,392.47	$39,563.92

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$32,207.24	$322.07
H	Finance, Insurance, And Real Estate	$6,106.24	$61.06
I	Services	$3,956,392.47	$39,563.92
	Other	$47,531.41	$475.31
	Total for Sioux Falls - L - Gross Receipts	$4,042,237.36	$40,422.36

Sioux Falls - L Recap

G	Retail Trade	$32,207.24	$322.07
H	Finance, Insurance, And Real Estate	$6,106.24	$61.06
I	Services	$3,956,392.47	$39,563.92
	Other	$47,531.41	$475.31
	Total for Sioux Falls - L	$4,042,237.36	$40,422.36

ITEMS OF NOTE:

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

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$29,539.72	$590.79
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,414.24	$508.29
1731 Electrical Work	$7,473.32	$149.46
1799 Special Trade Contractors, NEC	$435.05	$8.70
Other	$5,215.75	$104.32
Total for MAJOR GROUP 17	$38,538.36	$770.77
Total for DIVISION C	$39,260.69	$785.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,282.18	$45.64
Total for MAJOR GROUP 20	$2,282.18	$45.64
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,676.76	$293.54
2731 Books: Publishing, or Publishing and Printing	$316.97	$6.34
2759 Commercial Printing, NEC	$6,014.56	$120.30
Other	$5,026.46	$100.53
Total for MAJOR GROUP 27	$26,034.75	$520.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,980.00	$99.60
Total for MAJOR GROUP 35	$4,980.00	$99.60
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$3,125.36	$62.51
Total for MAJOR GROUP 39	$3,125.36	$62.51
Total for DIVISION D	$127,024.67	$2,540.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$53,325.20	$1,066.50
Total for MAJOR GROUP 42	$53,325.20	$1,066.50

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$101,758.64	$2,122.96
4813 Telephone Communications, Except Radiotelephone	$147,501.30	$2,950.03
4841 Cable and Other Pay Television Services	$47,340.97	$946.82
4899 Communications Services, NEC	$3,400.71	$68.01
Total for MAJOR GROUP 48	$300,001.62	$6,087.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$6,148.33	$122.97
4959 Sanitary Services, NEC	$10,701.91	$214.04
Other	N/A	N/A
Total for MAJOR GROUP 49	$220,017.14	$4,400.35
Total for DIVISION E	$573,423.96	$11,556.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,255.63	$25.12
5045 Computers and Computer Peripheral Equipment and Software	$4,419.67	$88.39
5046 Commercial Equipment, NEC	$820.62	$16.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,966.52	$219.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,264.56	$265.30
5064 Electrical Appliances, Television and Radio Sets	$1,549.97	$31.00
5065 Electronic Parts and Equipment, NEC	$3,475.48	$69.51
5074 Plumbing and Heating Equipment and Supplies	$66,177.24	$1,323.54
5084 Industrial Machinery and Equipment	$17,608.29	$352.16
5085 Industrial Supplies	$7,741.47	$154.84
5087 Service Establishment Equipment and Supplies	$6,982.06	$139.65
Other	$33,050.47	$661.01
Total for MAJOR GROUP 50	$167,311.98	$3,346.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$508.17	$10.16
5141 Groceries, General Line	$8,735.47	$174.71
5149 Groceries and Related Products, NEC	$23,022.98	$460.46
Other	$202,695.29	$4,053.90
Total for MAJOR GROUP 51	$234,961.91	$4,699.23
Total for DIVISION F	$402,273.89	$8,045.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$122,184.33	$2,443.69
5251 Hardware Stores	$2,737.29	$54.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$124,741.12	$2,494.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$267,887.88	$5,357.75
5331 Variety Stores	$185,862.63	$3,717.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$761,322.30	$15,226.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$640,353.07	$12,807.06
5499 Miscellaneous Food Stores	$7,797.41	$155.96
Other	$78,231.72	$1,564.63
Total for MAJOR GROUP 54	$726,382.20	$14,527.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$174,395.62	$3,487.91
5541 Gasoline Service Station	$22,002.65	$440.05

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$318.32	$6.37
Total for MAJOR GROUP 55	$196,716.59	$3,934.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,412.80	$88.25
5651 Family Clothing Stores	$4,347.40	$86.95
5661 Shoe Stores	$1,268.95	$25.38
5699 Miscellaneous Apparel and Accessory Stores	$463.33	$9.27
Other	$797.00	$15.94
Total for MAJOR GROUP 56	$11,289.48	$225.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,914.60	$258.29
5719 Miscellaneous Homefurnishings Stores	$2,368.94	$47.38
5731 Radio, Television, and Consumer Electronics Stores	$10,051.32	$201.03
5734 Computer and Computer Software Stores	$7,101.36	$142.03
5736 Musical Instruments Stores	$914.37	$18.29
Other	$311.00	$6.22
Total for MAJOR GROUP 57	$33,661.59	$673.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$265,062.39	$5,301.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$295,512.57	$5,910.26
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$52,497.40	$1,049.95
5942 Book Stores	$3,510.20	$70.20
5943 Stationery Stores	$8,383.46	$167.68
5945 Hobby, Toy, and Game Stores	$774.32	$15.49
5947 Gift, Novelty, and Souvenir Shops	$2,058.64	$41.17
5961 Catalog and Mail-Order Houses	$16,280.00	$325.62
5962 Automatic Merchandise Machine Operators	$2,326.69	$46.53
5963 Direct Selling Establishments	$8,079.75	$161.60
5999 Miscellaneous Retail Stores, NEC	$70,697.22	$1,414.46
Other	$284,400.40	$5,688.01
Total for MAJOR GROUP 59	$449,008.08	$8,980.71
Total for DIVISION G	$2,598,633.93	$51,973.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,397.40	$47.95
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,432.40	$48.65
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$8,641.85	$172.83
Total for MAJOR GROUP 61	$8,641.85	$172.83
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,173.36	$123.47
Total for MAJOR GROUP 64	$6,173.36	$123.47
MAJOR GROUP: 65 Real Estate		
Other	$7,764.31	$155.28
Total for MAJOR GROUP 65	$7,764.31	$155.28
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	$28,712.95	$574.25

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$80,948.95	$1,618.98
Other	N/A	N/A
Total for MAJOR GROUP 70	$86,348.95	$1,726.98
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,388.29	$27.77
7241 Barber Shops	$13,517.95	$270.36
7299 Miscellaneous Personal Services, NEC	$720.00	$14.40
Other	$65,316.77	$1,306.33
Total for MAJOR GROUP 72	$80,943.01	$1,618.86
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$618.66	$12.38
7342 Disinfecting and Pest Control Services	$1,051.22	$21.02
7349 Building Cleaning and Maintenance Services, NEC	$9,719.50	$194.39
7359 Equipment Rental and Leasing, NEC	$24,911.09	$498.22
7371 Computer Programming Services	$1,152.47	$23.05
7372 Prepackaged Software	$23,418.77	$468.36
7374 Computer Processing and Data Preparation and Processing Services	$9,009.89	$180.20
7379 Computer Related Services, NEC	$3,531.37	$70.63
7381 Detective, Guard, and Armored Car Services	$2,339.87	$46.80
7382 Security Systems Services	$539.00	$10.78
7389 Miscellaneous Business Services	$13,515.65	$270.31
Other	$5,578.37	$111.57
Total for MAJOR GROUP 73	$95,385.86	$1,907.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$216,406.92	$4,328.14
Total for MAJOR GROUP 75	$216,406.92	$4,328.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,192.39	$243.84
Other	$2,988.79	$59.78
Total for MAJOR GROUP 76	$15,181.18	$303.62
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,381.89	$227.64
Total for MAJOR GROUP 78	$11,381.89	$227.64
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,646.83	$52.94
Total for MAJOR GROUP 79	$2,646.83	$52.94
MAJOR GROUP: 80 Health Services		
8071 Medical Laboratories	$110.00	$2.20
Other	$21,018.71	$420.38
Total for MAJOR GROUP 80	$21,128.71	$422.58
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$42,551.07	$851.03
Total for MAJOR GROUP 81	$42,551.07	$851.03
MAJOR GROUP: 82 Educational Services		
Other	$390.10	$7.80
Total for MAJOR GROUP 82	$390.10	$7.80
MAJOR GROUP: 86 Membership Organizations		
Other	$3,879.89	$77.60
Total for MAJOR GROUP 86	$3,879.89	$77.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,681.27	$133.63
Other	$6,060.92	$121.22
Total for MAJOR GROUP 87	$12,742.19	$254.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Sisseton - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$589,016.60	$11,780.35

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$29,539.72	$590.79
C	Construction	$39,260.69	$785.22
D	Manufacturing	$127,024.67	$2,540.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$573,423.96	$11,556.27
F	Wholesale Trade	$402,273.89	$8,045.50
G	Retail Trade	$2,598,633.93	$51,973.24
H	Finance, Insurance, And Real Estate	$28,712.95	$574.25
I	Services	$589,016.60	$11,780.35
	Total for Sisseton - General	$4,387,886.41	$87,846.13

Sisseton - Gross Receipts

DIVISION: C Construction

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

DIVISION: F Wholesale Trade

MAJOR GROUP: 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	$2,323.21	$23.23

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$80,973.31	$809.73
	Total for MAJOR GROUP 54	$80,973.31	$809.73
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$266,131.84	$2,661.33
Other		N/A	N/A
	Total for MAJOR GROUP 58	$296,453.02	$2,964.54
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$474,947.74	$4,749.49

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$48,656.80	$486.57
	Total for MAJOR GROUP 70	$48,656.80	$486.57
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$50,568.40	$505.69

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

Returns Filed: January 2012

Sisseton - Gross Receipts Recap

		Taxable	Tax Due
F	Wholesale Trade	$2,323.21	$23.23
G	Retail Trade	$474,947.74	$4,749.49
I	Services	$50,568.40	$505.69
	Other	($806.00)	($8.06)
	Total for Sisseton - Gross Receipts	$527,033.35	$5,270.35

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$29,539.72	$590.79
C	Construction	$39,260.69	$785.22
D	Manufacturing	$127,024.67	$2,540.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$573,423.96	$11,556.27
F	Wholesale Trade	$404,597.10	$8,068.73
G	Retail Trade	$3,073,581.67	$56,722.73
H	Finance, Insurance, And Real Estate	$28,712.95	$574.25
I	Services	$639,585.00	$12,286.04
	Other	($806.00)	($8.06)
	Total for Sisseton	$4,914,919.76	$93,116.48

ITEMS OF NOTE:

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

South Shore - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$905.33	$9.05
Other	$449.91	$4.50
Total for MAJOR GROUP 27	$1,355.24	$13.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,215.50	$42.16
Total for MAJOR GROUP 28	$4,215.50	$42.16
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$8,032.37	$80.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,229.90	$32.76
4813 Telephone Communications, Except Radiotelephone	$11,241.00	$112.41
Other	$562.93	$5.63
Total for MAJOR GROUP 48	$15,033.83	$150.80
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	$34,544.63	$345.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,269.09	$52.70
Total for MAJOR GROUP 50	$5,269.09	$52.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$779.15	$7.79
Other	$3,156.82	$37.69
Total for MAJOR GROUP 51	$3,935.97	$45.48
Total for DIVISION F	$9,205.06	$98.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,855.14	$18.55

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$1,855.14	$18.55
MAJOR GROUP: 53 General Merchandise Stores		
Other	$338.50	$3.39
Total for MAJOR GROUP 53	$338.50	$3.39
MAJOR GROUP: 54 Food Stores		
Other	$10,975.61	$109.75
Total for MAJOR GROUP 54	$10,975.61	$109.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$700.58	$7.01
Total for MAJOR GROUP 56	$700.58	$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	$640.69	$6.40
5961 Catalog and Mail-Order Houses	$290.61	$2.91
5963 Direct Selling Establishments	$2,031.90	$20.32
5999 Miscellaneous Retail Stores, NEC	$11,326.60	$113.75
Other	$187.69	$1.88
Total for MAJOR GROUP 59	$14,477.49	$145.26
Total for DIVISION G	$47,479.92	$475.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$531.99	$5.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,683.10	$26.83
7389 Miscellaneous Business Services	$461.10	$4.61
Other	$481.00	$4.81
Total for MAJOR GROUP 73	$3,625.20	$36.25
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	$9,293.20	$92.93
Total for MAJOR GROUP 76	$9,293.20	$92.93
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

South Shore - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$26,857.10	$268.57

South Shore - General Recap

D	Manufacturing	$8,032.37	$80.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,544.63	$345.91
F	Wholesale Trade	$9,205.06	$96.58
G	Retail Trade	$47,479.92	$475.29
H	Finance, Insurance, And Real Estate	$531.99	$5.32
I	Services	$26,857.10	$268.57
	Other	$15,723.40	$157.23
	Total for South Shore - General	$142,374.47	$1,429.23

South Shore Recap

D	Manufacturing	$8,032.37	$80.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,544.63	$345.91
F	Wholesale Trade	$9,205.06	$96.58
G	Retail Trade	$47,479.92	$475.29
H	Finance, Insurance, And Real Estate	$531.99	$5.32
I	Services	$26,857.10	$268.57
	Other	$15,723.40	$157.23
	Total for South Shore	$142,374.47	$1,429.23

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

Spearfish - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$11,745.00	$234.90
Total for MAJOR GROUP	$11,745.00	$234.90
Total for DIVISION --	$11,745.00	$234.90
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$4,322.63	$86.46
0782 Lawn and Garden Services	$85,411.60	$1,708.24
0783 Ornamental Shrub and Tree Services	$268.86	$5.38
Other	$77,512.64	$1,550.25
Total for MAJOR GROUP 07	$167,515.73	$3,350.33
Total for DIVISION A	$174,014.22	$3,480.30
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$170,754.90	$4,418.02
Total for MAJOR GROUP 15	$170,754.90	$4,418.02
MAJOR GROUP: 16 Heavy Construction Other Than 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	$42,612.80	$852.25
1731 Electrical Work	$2,915.50	$58.31
1751 Carpentry Work	$13,279.62	$265.60
1752 Floor Laying and Other Floor Work, NEC	$61,958.83	$1,239.18
1794 Excavation Work	$7,652.50	$153.05
1796 Installation or Erection of Building Equipment, NEC	$1,578.08	$31.56
1799 Special Trade Contractors, NEC	$99,270.62	$1,985.42
Other	$30,120.07	$602.40
Total for MAJOR GROUP 17	$259,388.02	$5,187.77
Total for DIVISION C	$431,714.92	$9,637.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$27,728.10	$554.56
Total for MAJOR GROUP 20	$27,728.10	$554.56
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	$1,248.23	$24.96
Total for MAJOR GROUP 23	$1,248.23	$24.96
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$40,433.91	$808.68
Total for MAJOR GROUP 24	$40,433.91	$808.68

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$1,888.75	$37.78
Total for MAJOR GROUP 25	$1,888.75	$37.78
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$44,268.57	$885.38
2721 Periodicals: Publishing, or Publishing and Printing	$2,165.49	$43.31
2731 Books: Publishing, or Publishing and Printing	$4,625.66	$92.51
2741 Miscellaneous Publishing	$1,683.62	$33.67
2752 Commercial Printing, Lithographic	$23,172.19	$463.45
2759 Commercial Printing, NEC	$26,685.95	$533.72
Other	$6,018.06	$120.37
Total for MAJOR GROUP 27	$108,619.54	$2,172.41
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$5,933.25	$118.67
Other	N/A	N/A
Total for MAJOR GROUP 28	$8,810.74	$176.22
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	$9,551.49	$191.03
Total for MAJOR GROUP 35	$9,551.49	$191.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,046.83	$40.94
Total for MAJOR GROUP 36	$2,046.83	$40.94
MAJOR GROUP: 37 Transportation Equipment		
Other	$10,752.11	$215.05
Total for MAJOR GROUP 37	$10,752.11	$215.05
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$425.74	$8.51
Total for MAJOR GROUP 38	$425.74	$8.51
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$25,672.68	$513.46
Other	$522.21	$10.45
Total for MAJOR GROUP 39	$26,194.89	$523.91
Total for DIVISION D	$257,404.87	$5,148.15
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	$45,756.68	$915.13
Other	N/A	N/A
Total for MAJOR GROUP 42	$46,920.68	$938.41
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$31,516.85	$630.34
Other	N/A	N/A

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	$54,079.41	$1,081.59
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	$627,136.46	$12,875.73
4813 Telephone Communications, Except Radiotelephone	$96,293.44	$1,925.87
4841 Cable and Other Pay Television Services	$496,681.48	$9,933.63
4899 Communications Services, NEC	$7,415.41	$148.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,231,303.79	$24,959.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$25,071.52	$501.43
4959 Sanitary Services, NEC	$2,068.43	$41.37
Other	$1,240,501.46	$24,810.03
Total for MAJOR GROUP 49	$1,267,641.41	$25,352.83
Total for DIVISION E	$2,610,392.30	$52,540.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$66,369.90	$1,948.44
5013 Motor Vehicle Supplies and New Parts	$6,855.56	$137.11
5023 Homefurnishings	$2,521.23	$50.43
5043 Photographic Equipment and Supplies	$2,220.10	$44.40
5044 Office Equipment	$28,440.86	$568.82
5045 Computers and Computer Peripheral Equipment and Software	$53,946.10	$1,078.93
5046 Commercial Equipment, NEC	$10,481.34	$209.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$34,745.66	$694.92
5049 Professional Equipment and Supplies, NEC	$1,076.00	$21.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$46,626.78	$932.55
5064 Electrical Appliances, Television and Radio Sets	$3,987.73	$79.75
5065 Electronic Parts and Equipment, NEC	$9,075.90	$181.52
5074 Plumbing and Heating Equipment and Supplies	$114,968.51	$2,299.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$26,726.84	$534.54
5078 Refrigeration Equipment and Supplies	$3,216.42	$64.33
5082 Construction and Mining Machinery and Equipment	$11,115.68	$222.32
5084 Industrial Machinery and Equipment	$24,986.59	$499.73
5085 Industrial Supplies	$6,314.86	$126.30
5087 Service Establishment Equipment and Supplies	$4,389.81	$87.80
5091 Sporting and Recreational Goods and Supplies	$13,736.90	$274.74
5099 Durable Goods, NEC	$5,443.70	$108.88
Other	$14,199.98	$284.00
Total for MAJOR GROUP 50	$491,446.45	$10,450.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,281.87	$25.64
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,883.80	$137.67
5141 Groceries, General Line	$70,339.36	$1,406.78
5142 Packaged Frozen Foods	$11,024.53	$220.49
5149 Groceries and Related Products, NEC	$11,299.32	$225.98
5192 Books, Periodicals, and Newspapers	$1,189.86	$23.80
Other	($28,374.92)	($567.50)
Total for MAJOR GROUP 51	$73,643.82	$1,472.86
Total for DIVISION F	$565,090.27	$11,922.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$765,777.99	$15,315.57
5251 Hardware Stores	$281,382.56	$5,627.65
Other	$4,992.22	$99.85

Spearfish - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$1,052,152.77	$21,043.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,459,262.75	$169,185.26
5331 Variety Stores	$372,857.11	$7,457.14
5399 Miscellaneous General Merchandise Stores	$76,389.83	$1,527.80
Total for MAJOR GROUP 53	$8,908,509.69	$178,170.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,325,343.34	$46,506.85
5421 Meat and Fish Markets, Including Freezer Provisioners	$2,366.75	$47.33
5441 Candy, Nut, and Confectionery Stores	$3,475.15	$69.50
5461 Retail Bakeries	$7,500.62	$150.02
5499 Miscellaneous Food Stores	$95,441.62	$1,908.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,437,168.65	$48,743.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$493,596.72	$9,871.93
5531 Auto and Home Supply Stores	$112,327.07	$2,246.54
5541 Gasoline Service Station	$138,025.89	$2,760.53
5571 Motorcycle Dealers	$270,856.02	$5,417.12
Other	$126,284.08	$2,525.69
Total for MAJOR GROUP 55	$1,141,089.78	$22,821.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,858.55	$37.17
5621 Women's Clothing Stores	$214,036.74	$4,280.74
5632 Women's Accessory and Specialty Stores	$8,993.66	$179.87
5651 Family Clothing Stores	$203,366.61	$4,067.33
5661 Shoe Stores	$33,396.92	$667.94
5699 Miscellaneous Apparel and Accessory Stores	$12,681.16	$253.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$479,710.99	$9,594.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$121,287.31	$2,425.74
5713 Floor Coverings Stores	$75,290.29	$1,505.81
5719 Miscellaneous Homefurnishings Stores	$7,414.80	$148.30
5722 Household Appliance Stores	$301,316.29	$6,026.33
5731 Radio, Television, and Consumer Electronics Stores	$57,742.70	$1,154.86
5734 Computer and Computer Software Stores	$24,301.41	$486.02
5735 Record and Prerecorded Tape Stores	$633.18	$12.66
5736 Musical Instruments Stores	$17,225.82	$344.52
Other	N/A	N/A
Total for MAJOR GROUP 57	$629,778.19	$12,595.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,808,479.12	$36,169.61
5813 Drinking Places	$97,738.86	$1,954.78
Total for MAJOR GROUP 58	$1,906,217.98	$38,124.39
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$331,527.52	$6,630.55
5921 Liquor Stores	$223,062.11	$4,461.24
5932 Used Merchandise Stores	$89,625.03	$1,792.51
5941 Sporting Goods Stores and Bicycle Shops	$86,073.26	$1,721.47
5942 Book Stores	$9,144.02	$182.88
5943 Stationery Stores	$250,874.51	$5,017.51
5944 Jewelry Stores	$90,924.72	$1,818.49
5945 Hobby, Toy, and Game Stores	$23,263.69	$465.29
5947 Gift, Novelty, and Souvenir Shops	$96,168.54	$1,923.38
5948 Luggage and Leather Goods Stores	$3,964.51	$79.29
5949 Sewing, Needlework, and Piece Goods Stores	$1,300.71	$26.02
5961 Catalog and Mail-Order Houses	$109,834.99	$2,196.70

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5962 Automatic Merchandise Machine Operators	$9,978.08	$199.56
5963 Direct Selling Establishments	$73,824.20	$1,476.49
5999 Miscellaneous Retail Stores, NEC	$369,091.09	$7,390.60
Other	$61,331.48	$1,226.63
Total for MAJOR GROUP 59	$1,829,988.46	$36,608.61
Total for DIVISION G	$18,384,616.51	$367,701.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$3,698.49	$73.97
6099 Functions Related to Depository Banking, NEC	$4,724.26	$94.49
Other	N/A	N/A
Total for MAJOR GROUP 60	$10,244.92	$204.90
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$7,659.67	$153.19
Other	N/A	N/A
Total for MAJOR GROUP 61	$8,301.57	$166.03
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$1,160.50	$23.21
Total for MAJOR GROUP 62	$1,160.50	$23.21
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,776.27	$95.53
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,723.36	$114.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,547.37	$270.95
Total for MAJOR GROUP 64	$13,547.37	$270.95
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$222,929.21	$4,458.57
Other	$61,679.55	$1,233.59
Total for MAJOR GROUP 65	$284,608.76	$5,692.16
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$15,763.55	$315.28
Other	N/A	N/A
Total for MAJOR GROUP 67	$18,222.65	$364.46
Total for DIVISION H	$341,809.13	$6,836.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$448,814.37	$8,976.27
Other	N/A	N/A
Total for MAJOR GROUP 70	$468,277.53	$9,365.53
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,924.55	$258.49
7221 Photographic Studios, Portrait	$26,800.44	$536.00
7231 Beauty Shops	$204,742.53	$4,094.83
7299 Miscellaneous Personal Services, NEC	$52,979.13	$1,059.58
Other	$74,662.86	$1,493.25
Total for MAJOR GROUP 72	$372,109.51	$7,442.15
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,163.49	$163.27
7322 Adjustment and Collection Services	$9,654.85	$193.10
7331 Direct Mail Advertising Services	$10,316.41	$206.32
7342 Disinfecting and Pest Control Services	$8,560.62	$171.21
7349 Building Cleaning and Maintenance Services, NEC	$116,833.31	$2,336.68
7352 Medical Equipment Rental and Leasing	$14,617.57	$292.35
7359 Equipment Rental and Leasing, NEC	$77,235.26	$1,544.71
7363 Help Supply Services	$25,261.98	$505.24

Spearfish - General *continued...*

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

	Taxable	Tax Due
7371 Computer Programming Services	$2,254.32	$45.09
7372 Prepackaged Software	$62,861.38	$1,257.22
7374 Computer Processing and Data Preparation and Processing Services	$26,148.40	$522.97
7375 Information Retrieval Services	$6,795.35	$135.91
7377 Computer Rental and Leasing	$6,280.79	$125.61
7378 Computer Maintenance and Repair	$999.95	$20.00
7379 Computer Related Services, NEC	$26,356.85	$527.14
7381 Detective, Guard, and Armored Car Services	$7,266.62	$145.33
7382 Security Systems Services	$5,701.67	$114.04
7389 Miscellaneous Business Services	$181,844.18	$3,636.88
Other	$13,500.11	$270.00
Total for MAJOR GROUP 73	$610,653.11	$12,213.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$31,557.67	$631.15
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$254,772.74	$5,095.45
7538 General Automotive Repair Shops	$194,372.05	$3,887.44
7539 Automotive Repair Shops, NEC	$47,722.41	$954.44
7542 Carwashes	$45,416.55	$908.34
7549 Automotive Services, Except Repair and Carwashes	$62,964.57	$1,259.29
Other	$58,656.37	$1,173.13
Total for MAJOR GROUP 75	$695,462.36	$13,909.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,243.36	$44.87
7692 Welding Repair	$106,407.59	$2,128.15
7699 Repair Shops and Related Services, NEC	$65,674.08	$1,313.49
Other	$13,147.04	$262.95
Total for MAJOR GROUP 76	$187,472.07	$3,749.46
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$104,057.55	$2,081.15
Other	N/A	N/A
Total for MAJOR GROUP 78	$188,284.19	$3,765.68
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$14,290.31	$285.80
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,183.00	$43.66
7991 Physical Fitness Facilities	$28,902.70	$578.05
7999 Amusement and Recreation Services, NEC	$41,879.09	$837.58
Other	$53,597.90	$1,071.96
Total for MAJOR GROUP 79	$140,853.00	$2,817.05
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$218,831.64	$4,376.63
8021 Offices and Clinics of Dentists	$8,406.55	$168.14
8041 Offices and Clinics of Chiropractors	$41,717.78	$834.35
8042 Offices and Clinics of Optometrists	$1,230.07	$24.60
8049 Offices and Clinics of Health Practitioners, NEC	$22,959.47	$459.19
Other	$24,234.80	$484.69
Total for MAJOR GROUP 80	$317,380.31	$6,347.60
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$215,404.39	$4,308.09
Total for MAJOR GROUP 81	$215,404.39	$4,308.09
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,009.57	$80.20
Other	$16,281.67	$325.63
Total for MAJOR GROUP 82	$20,291.24	$405.83
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		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$2,422.33	$48.45
Other	$2,011.79	$40.24
Total for MAJOR GROUP 86	$4,434.12	$88.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$17,177.68	$343.56
8712 Architectural Services	$35,460.48	$709.21
8713 Surveying Services	$4,563.21	$91.27
8721 Accounting, Auditing, and Bookkeeping Services	$102,053.55	$2,041.09
8734 Testing Laboratories	$1,508.50	$30.17
8741 Management Services	$74,735.36	$1,494.71
8742 Management Consulting Services	$32,667.37	$653.35
8748 Business Consulting Services, NEC	$6,900.14	$138.01
Other	N/A	N/A
Total for MAJOR GROUP 87	$275,113.29	$5,502.31
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,835.05	$336.71
Total for MAJOR GROUP 89	$16,835.05	$336.71
Total for DIVISION I	$3,547,302.80	$70,946.07
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Spearfish - General Recap

	Other	$11,745.00	$234.90
A	Agriculture, Forestry, And Fishing	$174,014.22	$3,480.30
C	Construction	$431,714.92	$9,637.23
D	Manufacturing	$257,404.87	$5,148.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,610,392.30	$52,540.85
F	Wholesale Trade	$565,090.27	$11,922.89
G	Retail Trade	$18,384,616.51	$367,701.25
H	Finance, Insurance, And Real Estate	$341,809.13	$6,836.18
I	Services	$3,547,302.80	$70,946.07
	Other	$5,335.20	$106.70
	Total for Spearfish - General	$26,329,425.22	$528,554.52

Spearfish - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,107.87	$121.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$155,268.89	$1,552.69
Total for MAJOR GROUP 53	$155,268.89	$1,552.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$384,514.91	$3,845.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$388,438.03	$3,884.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,798,419.93	$17,984.19
5813 Drinking Places	$95,388.86	$953.90
Total for MAJOR GROUP 58	$1,893,808.79	$18,938.09
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$211,841.00	$2,118.42
Other	$6,286.09	$62.85
Total for MAJOR GROUP 59	$218,127.09	$2,181.27
Total for DIVISION G	$2,657,031.49	$26,570.31
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	$423,467.17	$4,234.69
Other	N/A	N/A
Total for MAJOR GROUP 70	$425,563.28	$4,255.65
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$13,222.70	$132.22
Total for MAJOR GROUP 73	$13,222.70	$132.22
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Spearfish - Gross Receipts *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$34,166.58	$341.66
		Total for MAJOR GROUP 79	$34,166.58	$341.66
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
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	$591,552.94	$5,915.55

Spearfish - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,107.87	$121.08
G	Retail Trade	$2,657,031.49	$26,570.31
I	Services	$591,552.94	$5,915.55
	Other	$35,242.81	$352.43
	Total for Spearfish - Gross Receipts	$3,295,935.11	$32,959.37

Spearfish Recap

	Other	$11,745.00	$234.90
A	Agriculture, Forestry, And Fishing	$174,014.22	$3,480.30
C	Construction	$431,714.92	$9,637.23
D	Manufacturing	$257,404.87	$5,148.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,622,500.17	$52,661.93
F	Wholesale Trade	$565,090.27	$11,922.89
G	Retail Trade	$21,041,648.00	$394,271.56
H	Finance, Insurance, And Real Estate	$341,809.13	$6,836.18
I	Services	$4,138,855.74	$76,861.62
	Other	$40,578.01	$459.13
	Total for Spearfish	$29,625,360.33	$561,513.89

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

Spencer - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$1,112.41	$22.25
	Total for MAJOR GROUP 27	$1,112.41	$22.25
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,879.41	$77.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$9,410.50	$191.68
4813 Telephone Communications, Except Radiotelephone		$4,949.86	$99.00
Other		$724.99	$14.50
	Total for MAJOR GROUP 48	$15,085.35	$305.18
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	$29,216.67	$587.82
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$15,928.64	$421.64
	Total for MAJOR GROUP 50	$15,928.64	$421.64
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	$15,954.24	$422.15
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$961.67	$19.24
Total for MAJOR GROUP 54	$961.67	$19.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$592.00	$11.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$918.00	$18.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,027.98	$40.56
Total for MAJOR GROUP 57	$2,027.98	$40.56
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,660.91	$33.23
5963 Direct Selling Establishments	$933.83	$18.68
5999 Miscellaneous Retail Stores, NEC	$207.85	$4.15
Other	$470.46	$9.41
Total for MAJOR GROUP 59	$3,273.05	$65.47
Total for DIVISION G	$25,595.77	$511.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$785.50	$15.71
Total for MAJOR GROUP 64	$785.50	$15.71
Total for DIVISION H	$785.50	$15.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,940.70	$78.81
Total for MAJOR GROUP 72	$3,940.70	$78.81
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$67.78	$1.36
Other	$2,992.30	$59.85
Total for MAJOR GROUP 73	$3,060.08	$61.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,222.80	$164.47

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

Returns Filed: January 2012

Spencer - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,879.41	$77.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,216.67	$587.82
F	Wholesale Trade	$15,954.24	$422.15
G	Retail Trade	$25,595.77	$511.94
H	Finance, Insurance, And Real Estate	$785.50	$15.71
I	Services	$8,222.80	$164.47
	Other	$15,714.58	$314.30
	Total for Spencer - General	$99,368.97	$2,093.98

Spencer Recap

D	Manufacturing	$3,879.41	$77.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,216.67	$587.82
F	Wholesale Trade	$15,954.24	$422.15
G	Retail Trade	$25,595.77	$511.94
H	Finance, Insurance, And Real Estate	$785.50	$15.71
I	Services	$8,222.80	$164.47
	Other	$15,714.58	$314.30
	Total for Spencer	$99,368.97	$2,093.98

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

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,131.50	$302.63
Other	N/A	N/A
Total for MAJOR GROUP 17	$34,843.73	$696.87
Total for DIVISION C	$44,243.73	$884.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,912.08	$58.23
2721 Periodicals: Publishing, or Publishing and Printing	$362.76	$7.26
2731 Books: Publishing, or Publishing and Printing	$68.97	$1.38
2752 Commercial Printing, Lithographic	$505.10	$10.11
Other	$1,819.00	$36.39
Total for MAJOR GROUP 27	$5,667.91	$113.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$84,904.91	$1,698.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,040.53	$1,419.64
4813 Telephone Communications, Except Radiotelephone	$32,798.27	$655.97
4841 Cable and Other Pay Television Services	$2,854.98	$57.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$126,821.64	$2,775.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$54,883.98	$1,097.68
Total for MAJOR GROUP 49	$54,883.98	$1,097.68
Total for DIVISION E	$187,739.59	$3,993.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,222.08	$24.45

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$1,253.33	$25.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,859.02	$37.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,012.00	$140.24
Other	$59,039.04	$1,180.78
Total for MAJOR GROUP 50	$70,385.47	$1,407.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,339.04	$166.79
Other	$1,413.98	$28.29
Total for MAJOR GROUP 51	$9,753.02	$195.08
Total for DIVISION F	$80,138.49	$1,602.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,547.86	$190.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,256.24	$265.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,277.04	$45.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,432.45	$48.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$197,357.48	$3,947.15
5499 Miscellaneous Food Stores	$575.95	$11.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$197,963.26	$3,959.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,218.02	$24.36
5651 Family Clothing Stores	$2,243.95	$44.87
5661 Shoe Stores	$106.48	$2.13
Other	$307.00	$6.14
Total for MAJOR GROUP 56	$3,875.45	$77.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,898.59	$77.97
Other	$6,225.06	$132.79
Total for MAJOR GROUP 57	$10,123.65	$210.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$129,540.74	$2,590.82
Total for MAJOR GROUP 58	$129,540.74	$2,590.82
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,276.97	$145.54
5943 Stationery Stores	$1,690.71	$33.82
5945 Hobby, Toy, and Game Stores	$662.33	$13.25
5947 Gift, Novelty, and Souvenir Shops	$517.46	$10.35
5961 Catalog and Mail-Order Houses	$6,369.05	$127.38
5963 Direct Selling Establishments	$2,511.19	$50.23
5999 Miscellaneous Retail Stores, NEC	$7,489.94	$149.80
Other	$6,431.59	$128.63
Total for MAJOR GROUP 59	$32,949.24	$659.00
Total for DIVISION G	$390,309.93	$7,814.51
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

Springfield - 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
Total for DIVISION H	$2,812.49	$56.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,792.76	$35.86
7231 Beauty Shops	$5,016.78	$100.34
Other	$2,288.41	$45.77
Total for MAJOR GROUP 72	$9,097.95	$181.97
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,437.50	$68.75
7372 Prepackaged Software	$1,293.12	$25.86
7379 Computer Related Services, NEC	$223.75	$4.48
7389 Miscellaneous Business Services	$1,606.33	$32.13
Other	$7,877.56	$157.55
Total for MAJOR GROUP 73	$14,438.26	$288.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$54,119.98	$1,082.40
Total for MAJOR GROUP 75	$54,119.98	$1,082.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,745.52	$74.91
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,128.52	$82.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,533.33	$50.67
Total for MAJOR GROUP 78	$2,533.33	$50.67
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$701.90	$14.04
Total for MAJOR GROUP 87	$701.90	$14.04
Total for DIVISION I	$94,541.25	$1,890.85

Springfield - General *continued...*

		Taxable	Tax Due
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

Springfield - General Recap

C	Construction	$44,243.73	$884.87
D	Manufacturing	$84,904.91	$1,698.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,739.59	$3,993.62
F	Wholesale Trade	$80,138.49	$1,602.80
G	Retail Trade	$390,309.93	$7,814.51
H	Finance, Insurance, And Real Estate	$2,812.49	$56.25
I	Services	$94,541.25	$1,890.85
	Other	$525.80	$10.52
	Total for Springfield - General	$885,216.19	$17,951.53

Springfield Recap

C	Construction	$44,243.73	$884.87
D	Manufacturing	$84,904.91	$1,698.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,739.59	$3,993.62
F	Wholesale Trade	$80,138.49	$1,602.80
G	Retail Trade	$390,309.93	$7,814.51
H	Finance, Insurance, And Real Estate	$2,812.49	$56.25
I	Services	$94,541.25	$1,890.85
	Other	$525.80	$10.52
	Total for Springfield	$885,216.19	$17,951.53

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

Stickney - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,964.18	$126.14
Total for MAJOR GROUP 17	$4,964.18	$126.14
Total for DIVISION C	$4,964.18	$126.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,947.90	$38.96
Total for MAJOR GROUP 20	$1,947.90	$38.96
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$859.16	$17.18
Other	$1,521.91	$30.43
Total for MAJOR GROUP 27	$2,381.07	$47.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$7,335.24	$146.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,894.17	$299.05
4813 Telephone Communications, Except Radiotelephone	$15,321.38	$306.43
Other	$1,102.50	$22.05
Total for MAJOR GROUP 48	$31,318.05	$627.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$55,612.39	$1,113.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$217,252.68	$4,345.06
Total for MAJOR GROUP 50	$217,252.68	$4,345.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$52,753.24	$1,055.06
5153 Grain and Field Beans	$11,560.52	$231.21
5191 Farm Supplies	$22,311.00	$481.68
Other	$756.99	$15.14
Total for MAJOR GROUP 51	$87,381.75	$1,783.09
Total for DIVISION F	$304,634.43	$6,128.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$28,287.18	$565.75
Total for MAJOR GROUP 52	$28,287.18	$565.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,478.74	$29.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,418.74	$28.37
MAJOR GROUP: 54 Food Stores		
Other	$1,503.07	$30.06
Total for MAJOR GROUP 54	$1,503.07	$30.06

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,049.13	$60.98
Total for MAJOR GROUP 55	$3,049.13	$60.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$780.24	$15.61
5651 Family Clothing Stores	$785.77	$15.72
Other	$310.50	$6.21
Total for MAJOR GROUP 56	$1,876.51	$37.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$210.70	$4.21
5961 Catalog and Mail-Order Houses	$1,658.34	$33.16
5963 Direct Selling Establishments	$1,019.00	$20.38
5999 Miscellaneous Retail Stores, NEC	$15,719.03	$314.38
Other	$4,460.24	$89.20
Total for MAJOR GROUP 59	$23,067.31	$461.33
Total for DIVISION G	$101,761.15	$2,035.21
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	$1,276.00	$25.52
Total for MAJOR GROUP 64	$1,276.00	$25.52
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,006.96	$40.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$699.63	$14.00
Total for MAJOR GROUP 72	$699.63	$14.00
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$754.29	$15.09
7372 Prepackaged Software	$10,902.78	$218.06
7389 Miscellaneous Business Services	$511.20	$10.22
Other	$1,482.88	$29.66
Total for MAJOR GROUP 73	$13,651.15	$273.03
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		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Stickney - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$10,732.73	$214.66
		Total for MAJOR GROUP 79	$10,732.73	$214.66
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	$205,512.73	$4,110.28

Stickney - General Recap

C	Construction	$4,964.18	$126.14
D	Manufacturing	$7,335.24	$146.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,612.39	$1,113.42
F	Wholesale Trade	$304,634.43	$6,116.59
G	Retail Trade	$101,761.15	$2,035.21
H	Finance, Insurance, And Real Estate	$2,006.96	$40.14
I	Services	$205,512.73	$4,110.28
	Total for Stickney - General	$681,827.08	$13,688.48

Stickney Recap

C	Construction	$4,964.18	$126.14
D	Manufacturing	$7,335.24	$146.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,612.39	$1,113.42
F	Wholesale Trade	$304,634.43	$6,116.59
G	Retail Trade	$101,761.15	$2,035.21
H	Finance, Insurance, And Real Estate	$2,006.96	$40.14
I	Services	$205,512.73	$4,110.28
	Total for Stickney	$681,827.08	$13,688.48

ITEMS OF NOTE:

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

Stratford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural 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	$198.10	$1.99
Total for MAJOR GROUP 27	$198.10	$1.99
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	$407.10	$4.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,953.00	$19.82
Other	$3,748.00	$37.48
Total for MAJOR GROUP 48	$5,701.00	$57.30
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	$12,545.87	$125.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$342.85	$3.42
Total for MAJOR GROUP 50	$342.85	$3.42
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	$390.05	$3.89
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$537.69	$5.38
Total for MAJOR GROUP 53	$537.69	$5.38
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	$921.60	$9.22
Total for MAJOR GROUP 56	$921.60	$9.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$201.95	$2.02
Total for MAJOR GROUP 57	$201.95	$2.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,773.22	$17.73
Other	$2,190.96	$22.09
Total for MAJOR GROUP 59	$3,964.18	$39.82
Total for DIVISION G	$17,087.00	$171.05

Stratford - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	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:	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	$3,087.20	$30.88

Stratford - General Recap

D	Manufacturing	$407.10	$4.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,545.87	$125.75
F	Wholesale Trade	$390.05	$3.89
G	Retail Trade	$17,087.00	$171.05
I	Services	$3,087.20	$30.88
	Other	$2,805.14	$28.05
	Total for Stratford - General	$36,322.36	$363.70

Stratford Recap

D	Manufacturing	$407.10	$4.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,545.87	$125.75
F	Wholesale Trade	$390.05	$3.89
G	Retail Trade	$17,087.00	$171.05
I	Services	$3,087.20	$30.88
	Other	$2,805.14	$28.05
	Total for Stratford	$36,322.36	$363.70

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Sturgis - 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		
0741 Veterinary Services for Livestock	$223,998.16	$4,479.96
0782 Lawn and Garden Services	$72,384.32	$1,447.70
Other	N/A	N/A
Total for MAJOR GROUP 07	$298,261.28	$5,965.24
Total for DIVISION A	$299,887.46	$5,997.76
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,081.90	$30.28
Total for MAJOR GROUP 15	$1,081.90	$30.28
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$79,539.95	$1,590.80
1731 Electrical Work	$14,908.57	$298.19
1751 Carpentry Work	$236,710.68	$5,629.16
1752 Floor Laying and Other Floor Work, NEC	$6,150.37	$123.01
Other	$138,435.55	$2,768.71
Total for MAJOR GROUP 17	$475,745.12	$10,409.87
Total for DIVISION C	$476,851.02	$10,440.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,842.62	$176.85
Total for MAJOR GROUP 20	$8,842.62	$176.85
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,942.62	$338.85
2721 Periodicals: Publishing, or Publishing and Printing	$875.68	$17.51
2731 Books: Publishing, or Publishing and Printing	$1,605.17	$32.10
2741 Miscellaneous Publishing	$659.34	$13.19
2752 Commercial Printing, Lithographic	$9,913.23	$198.27
2759 Commercial Printing, NEC	$11,872.31	$237.45
Other	$2,026.91	$40.54
Total for MAJOR GROUP 27	$43,895.26	$877.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,036.40	$120.73
Total for MAJOR GROUP 28	$6,036.40	$120.73
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$6,645.00	$132.90
Total for MAJOR GROUP 34	$6,645.00	$132.90
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$20,411.26	$408.23
Total for MAJOR GROUP 35	$20,411.26	$408.23
MAJOR GROUP: 36 Electronic And 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	$1,289.25	$25.79
Total for MAJOR GROUP 39	$1,289.25	$25.79
Total for DIVISION D	$121,337.26	$2,426.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,156.83	$83.14
4225 General Warehousing and Storage	$2,449.50	$48.99
Total for MAJOR GROUP 42	$6,606.33	$132.13
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$5,811.89	$116.24
Total for MAJOR GROUP 45	$5,811.89	$116.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$355,892.79	$7,216.77
4813 Telephone Communications, Except Radiotelephone	$57,581.84	$1,151.64
4841 Cable and Other Pay Television Services	$313,264.27	$6,265.28
4899 Communications Services, NEC	$3,234.62	$64.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$730,278.52	$14,704.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$359.25	$7.19
Other	$779,559.75	$15,591.20
Total for MAJOR GROUP 49	$779,919.00	$15,598.39
Total for DIVISION E	$1,527,474.84	$30,648.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,233.14	$44.66
5013 Motor Vehicle Supplies and New Parts	$30,855.12	$617.10
5044 Office Equipment	$11,663.02	$233.26

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$25,237.35	$504.74
5046 Commercial Equipment, NEC	$4,462.27	$89.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$371,967.49	$7,439.34
5049 Professional Equipment and Supplies, NEC	$1,797.00	$35.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,124.33	$302.49
5064 Electrical Appliances, Television and Radio Sets	$950.55	$19.01
5065 Electronic Parts and Equipment, NEC	$11,311.96	$226.24
5074 Plumbing and Heating Equipment and Supplies	$25,155.48	$503.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,005.27	$120.11
5084 Industrial Machinery and Equipment	$2,705.78	$54.18
5085 Industrial Supplies	$2,277.23	$45.55
5087 Service Establishment Equipment and Supplies	$2,696.82	$53.94
5099 Durable Goods, NEC	$671.84	$13.44
Other	$16,676.68	$333.52
Total for MAJOR GROUP 50	$531,791.33	$10,635.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,155.77	$83.11
5141 Groceries, General Line	$18,801.36	$376.03
5142 Packaged Frozen Foods	$7,276.05	$145.53
5149 Groceries and Related Products, NEC	$4,835.70	$96.71
5191 Farm Supplies	$45,340.84	$950.63
Other	$49,827.04	$1,282.59
Total for MAJOR GROUP 51	$130,236.76	$2,934.60
Total for DIVISION F	$662,028.09	$13,570.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,832.63	$1,756.65
5251 Hardware Stores	$66,574.44	$1,331.49
Other	$18,375.27	$367.51
Total for MAJOR GROUP 52	$172,782.34	$3,455.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,642.09	$152.85
5331 Variety Stores	$150,442.92	$3,008.86
5399 Miscellaneous General Merchandise Stores	$544,056.63	$10,881.13
Total for MAJOR GROUP 53	$702,141.64	$14,042.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,416,827.29	$28,336.55
5499 Miscellaneous Food Stores	$31,291.47	$625.82
Other	$76,452.77	$1,529.06
Total for MAJOR GROUP 54	$1,524,571.53	$30,491.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$193,622.13	$3,872.45
5531 Auto and Home Supply Stores	$193,235.78	$3,864.71
5541 Gasoline Service Station	$134,930.67	$2,698.61
5571 Motorcycle Dealers	$100,859.59	$2,038.26
Total for MAJOR GROUP 55	$622,648.17	$12,474.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,722.34	$134.45
5632 Women’s Accessory and Specialty Stores	$1,010.99	$20.22
5651 Family Clothing Stores	$14,415.71	$288.32
5661 Shoe Stores	$1,911.78	$38.24
5699 Miscellaneous Apparel and Accessory Stores	$30,885.76	$617.72
Other	$845.69	$16.91
Total for MAJOR GROUP 56	$55,792.27	$1,115.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,714.66	$614.29
5713 Floor Coverings Stores	$30,118.16	$602.37

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$7,066.55	$141.33
5722 Household Appliance Stores	$4,093.63	$81.88
5731 Radio, Television, and Consumer Electronics Stores	$33,807.27	$676.15
5734 Computer and Computer Software Stores	$15,805.15	$316.11
Other	$2,683.29	$53.67
Total for MAJOR GROUP 57	$124,288.71	$2,485.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$757,695.84	$15,153.95
5813 Drinking Places	$221,846.91	$4,436.94
Total for MAJOR GROUP 58	$979,542.75	$19,590.89
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$190,662.62	$3,813.26
5932 Used Merchandise Stores	$25,249.60	$505.00
5941 Sporting Goods Stores and Bicycle Shops	$20,848.10	$416.97
5942 Book Stores	$2,381.09	$47.62
5943 Stationery Stores	$37,696.93	$753.96
5945 Hobby, Toy, and Game Stores	$4,739.78	$94.79
5947 Gift, Novelty, and Souvenir Shops	$17,747.63	$354.96
5961 Catalog and Mail-Order Houses	$50,480.95	$1,009.63
5962 Automatic Merchandise Machine Operators	$735.68	$14.71
5963 Direct Selling Establishments	$54,112.15	$1,125.54
5999 Miscellaneous Retail Stores, NEC	$493,630.78	$9,877.69
Other	$6,871.92	$137.45
Total for MAJOR GROUP 59	$905,157.23	$18,151.58
Total for DIVISION G	$5,086,924.64	$101,808.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,488.87	$109.78
Total for MAJOR GROUP 60	$5,488.87	$109.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$19,275.81	$385.52
Total for MAJOR GROUP 61	$19,275.81	$385.52
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	$541.21	$10.82
Other	$549.58	$10.99
Total for MAJOR GROUP 63	$1,090.79	$21.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,496.25	$69.93
Total for MAJOR GROUP 64	$3,496.25	$69.93
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$90,195.83	$1,803.92
Other	$56,011.65	$1,120.24
Total for MAJOR GROUP 65	$146,207.48	$2,924.16
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$8,847.49	$176.95
Total for MAJOR GROUP 67	$8,847.49	$176.95
Total for DIVISION H	$184,428.69	$3,688.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$104,017.18	$2,080.34
Total for MAJOR GROUP 70	$104,017.18	$2,080.34
MAJOR GROUP: 72 Personal Services		

Sturgis - General *continued...*

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

	Taxable	Tax Due
7217 Carpet and Upholstery Cleaning	$3,947.12	$78.94
7221 Photographic Studios, Portrait	$24,328.85	$486.58
7231 Beauty Shops	$29,293.13	$585.87
7299 Miscellaneous Personal Services, NEC	$55,823.45	$1,116.47
Other	$81,288.33	$1,625.77
Total for MAJOR GROUP 72	$194,680.88	$3,893.63
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,717.35	$74.35
7322 Adjustment and Collection Services	$1,134.30	$22.69
7331 Direct Mail Advertising Services	$1,032.49	$20.65
7338 Secretarial and Court Reporting	$1,071.85	$21.43
7342 Disinfecting and Pest Control Services	$9,362.16	$187.24
7349 Building Cleaning and Maintenance Services, NEC	$65,740.30	$1,314.81
7353 Heavy Construction Equipment Rental and Leasing	$9,761.00	$195.22
7359 Equipment Rental and Leasing, NEC	$84,741.13	$1,694.84
7371 Computer Programming Services	$8,591.80	$171.84
7372 Prepackaged Software	$40,553.68	$811.08
7373 Computer Integrated Systems Design	$1,030.44	$20.61
7374 Computer Processing and Data Preparation and Processing Services	$4,706.19	$94.12
7375 Information Retrieval Services	$6,245.65	$124.91
7378 Computer Maintenance and Repair	$3,992.85	$79.86
7379 Computer Related Services, NEC	$4,032.70	$80.65
7382 Security Systems Services	$3,212.00	$64.24
7389 Miscellaneous Business Services	$83,957.39	$1,679.13
Other	$31,741.83	$634.84
Total for MAJOR GROUP 73	$364,625.11	$7,292.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$114,734.80	$2,294.71
7534 Tire Retreading and Repair Shops	$75,090.83	$1,501.83
7536 Automotive Glass Replacement Shops	$6,172.29	$123.45
7538 General Automotive Repair Shops	$103,822.82	$2,076.46
7542 Carwashes	$16,396.85	$327.94
7549 Automotive Services, Except Repair and Carwashes	$37,910.49	$758.21
Other	$8,605.47	$172.11
Total for MAJOR GROUP 75	$362,733.55	$7,254.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$22,243.37	$444.88
Other	$10,959.85	$219.21
Total for MAJOR GROUP 76	$33,203.22	$664.09
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$46,428.86	$928.57
Other	N/A	N/A
Total for MAJOR GROUP 78	$46,628.86	$932.57
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,259.43	$45.19
7993 Coin-Operated Amusement Devices	$9,684.28	$193.69
7999 Amusement and Recreation Services, NEC	$15,154.32	$303.09
Other	N/A	N/A
Total for MAJOR GROUP 79	$27,147.93	$542.97
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$17,571.69	$351.44
Other	$32,303.92	$646.08
Total for MAJOR GROUP 80	$49,875.61	$997.52
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$85,706.97	$1,714.14
Total for MAJOR GROUP 81	$85,706.97	$1,714.14
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 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	$983.67	$19.67
Total for MAJOR GROUP 86	$983.67	$19.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,348.75	$206.98
8713 Surveying Services	$3,412.75	$68.26
8721 Accounting, Auditing, and Bookkeeping Services	$35,037.03	$700.75
8734 Testing Laboratories	$1,604.50	$32.09
8742 Management Consulting Services	$47,055.22	$941.11
8748 Business Consulting Services, NEC	$1,950.80	$39.02
Other	N/A	N/A
Total for MAJOR GROUP 87	$126,974.66	$2,539.52
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,252.62	$85.05
Total for MAJOR GROUP 89	$4,252.62	$85.05
Total for DIVISION I	$1,410,276.84	$28,205.66
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$299,887.46	$5,997.76
C	Construction	$476,851.02	$11,074.51
D	Manufacturing	$121,337.26	$2,426.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,527,474.84	$30,648.43
F	Wholesale Trade	$662,028.09	$13,557.16
G	Retail Trade	$5,086,924.64	$101,808.08
H	Finance, Insurance, And Real Estate	$184,428.69	$3,688.59
I	Services	$1,410,276.84	$28,205.66
	Other	($1,954.42)	($39.09)
	Total for Sturgis - General	$9,767,254.42	$197,367.87

Sturgis - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$118,605.59	$1,186.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$134,793.44	$1,347.94
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	$686,144.44	$6,861.43
5813 Drinking Places	$199,140.58	$1,991.41
Total for MAJOR GROUP 58	$885,285.02	$8,852.84
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$186,225.58	$1,862.26
Other	($36,531.50)	($365.31)
Total for MAJOR GROUP 59	$149,694.08	$1,496.95
Total for DIVISION G	$1,243,395.71	$12,433.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$97,383.98	$973.84
Total for MAJOR GROUP 70	$97,383.98	$973.84
MAJOR GROUP: 72 Personal Services		
Other	$2,266.99	$22.67
Total for MAJOR GROUP 72	$2,266.99	$22.67
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 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: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$112,230.72	$1,122.31

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

Returns Filed: January 2012

Sturgis - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,243,395.71	$12,433.96
I	Services	$112,230.72	$1,122.31
	Other	$6,163.74	$61.64
	Total for Sturgis - Gross Receipts	$1,361,790.17	$13,617.91

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$299,887.46	$5,997.76
C	Construction	$476,851.02	$11,074.51
D	Manufacturing	$121,337.26	$2,426.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,527,474.84	$30,648.43
F	Wholesale Trade	$662,028.09	$13,557.16
G	Retail Trade	$6,330,320.35	$114,242.04
H	Finance, Insurance, And Real Estate	$184,428.69	$3,688.59
I	Services	$1,522,507.56	$29,327.97
	Other	$4,209.32	$22.55
	Total for Sturgis	$11,129,044.59	$210,985.78

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,282.64	$45.65
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,315.44	$46.31
Total for DIVISION A	$2,315.44	$46.31
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,067.73	$61.36
Total for MAJOR GROUP 17	$3,067.73	$61.36
Total for DIVISION C	$5,455.64	$109.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$576.49	$11.53
2759 Commercial Printing, NEC	$1,203.94	$24.08
Other	$1,201.57	$24.03
Total for MAJOR GROUP 27	$2,982.00	$59.64
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
Total for DIVISION D	$13,005.15	$260.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,389.40	$87.79
Total for MAJOR GROUP 42	$4,389.40	$87.79
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$82,289.40	$1,645.79
4813 Telephone Communications, Except Radiotelephone	$83,575.00	$1,671.50
4841 Cable and Other Pay Television Services	$67,743.85	$1,354.88

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,861,630.23	$37,232.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$2,000,220.41	$40,004.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,370.66	$67.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,193.00	$63.86
Other	$30,006.73	$705.31
Total for MAJOR GROUP 50	$36,570.39	$836.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$787.75	$15.76
Other	$3,773.66	$75.48
Total for MAJOR GROUP 51	$4,561.41	$91.24
Total for DIVISION F	$41,131.80	$927.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,240.72	$744.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,867.17	$777.34
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,581.26	$71.63
Total for MAJOR GROUP 53	$3,581.26	$71.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,241.44	$44.83
Other	$392,275.11	$7,845.51
Total for MAJOR GROUP 54	$394,516.55	$7,890.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$71,997.82	$1,439.95
Total for MAJOR GROUP 55	$71,997.82	$1,439.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,835.37	$36.71
5651 Family Clothing Stores	$2,942.88	$58.85
5699 Miscellaneous Apparel and Accessory Stores	$463.00	$9.26
Other	$1,709.50	$34.19
Total for MAJOR GROUP 56	$6,950.75	$139.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,912.26	$298.25
5722 Household Appliance Stores	$566.35	$11.33
5731 Radio, Television, and Consumer Electronics Stores	$4,390.35	$87.81
Other	$4,297.15	$85.94
Total for MAJOR GROUP 57	$24,166.11	$483.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$51,761.28	$1,035.23
Total for MAJOR GROUP 58	$51,761.28	$1,035.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,481.48	$29.63
5943 Stationery Stores	$722.90	$14.46
5961 Catalog and Mail-Order Houses	$7,903.81	$158.08
5963 Direct Selling Establishments	$6,118.42	$122.37
5999 Miscellaneous Retail Stores, NEC	$23,632.74	$475.64
Other	$948.71	$18.97
Total for MAJOR GROUP 59	$40,808.06	$819.15

Summerset - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$632,649.00	$12,655.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$32,060.50	$641.21
Total for MAJOR GROUP 65	$32,060.50	$641.21
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	$33,749.47	$674.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$16,331.98	$326.65
Total for MAJOR GROUP 72	$16,331.98	$326.65
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,408.70	$48.17
7359 Equipment Rental and Leasing, NEC	$1,010.28	$20.21
7372 Prepackaged Software	$5,272.80	$105.46
7389 Miscellaneous Business Services	$4,916.05	$98.33
Other	$2,617.23	$52.34
Total for MAJOR GROUP 73	$16,225.06	$324.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,032.17	$80.64
Total for MAJOR GROUP 76	$4,032.17	$80.64
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,585.00	$31.70
Total for MAJOR GROUP 78	$1,585.00	$31.70
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		
Other	$2,759.73	$55.20

Summerset - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$2,759.73	$55.20
Total for DIVISION I	$88,531.29	$1,770.64

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$2,315.44	$46.31
C	Construction	$5,455.64	$109.12
D	Manufacturing	$13,005.15	$260.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,000,220.41	$40,004.42
F	Wholesale Trade	$41,131.80	$927.82
G	Retail Trade	$632,649.00	$12,655.98
H	Finance, Insurance, And Real Estate	$33,749.47	$674.99
I	Services	$88,531.29	$1,770.64
	Other	$2,119.10	$42.38
	Total for Summerset - General	$2,819,177.30	$56,491.77

Summerset - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

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

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

MAJOR GROUP: 48 Communications

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other	$59,892.91	$598.93
Total for MAJOR GROUP 54	$59,892.91	$598.93

MAJOR GROUP: 58 Eating And Drinking Places

Other	$51,693.33	$516.93
Total for MAJOR GROUP 58	$51,693.33	$516.93
Total for DIVISION G	$111,586.24	$1,115.86

DIVISION: I Services

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

Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: January 2012

Summerset - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$111,586.24	$1,115.86
	Other	$65,102.72	$651.02
	Total for Summerset - Gross Receipts	$176,688.96	$1,766.88

Summerset Recap

A	Agriculture, Forestry, And Fishing	$2,315.44	$46.31
C	Construction	$5,455.64	$109.12
D	Manufacturing	$13,005.15	$260.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,000,220.41	$40,004.42
F	Wholesale Trade	$41,131.80	$927.82
G	Retail Trade	$744,235.24	$13,771.84
H	Finance, Insurance, And Real Estate	$33,749.47	$674.99
I	Services	$88,531.29	$1,770.64
	Other	$67,221.82	$693.40
	Total for Summerset	$2,995,866.26	$58,258.65

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.

Summit - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$86,068.04	$1,721.36
Total for MAJOR GROUP 17	$86,068.04	$1,721.36
Total for DIVISION C	$86,068.04	$1,721.36
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,567.45	$51.35
Total for MAJOR GROUP 27	$2,567.45	$51.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$25,832.30	$516.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,894.89	$123.98
4813 Telephone Communications, Except Radiotelephone	$8,101.50	$162.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,066.89	$327.42
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	$36,256.71	$731.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$42,750.58	$855.01
Total for MAJOR GROUP 50	$42,750.58	$855.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,509.04	$170.19
Total for MAJOR GROUP 51	$8,509.04	$170.19
Total for DIVISION F	$51,259.62	$1,025.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$402.17	$8.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,759.11	$155.18
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$435.70	$8.72
Other	$7,726.63	$154.53
Total for MAJOR GROUP 54	$8,162.33	$163.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$484.28	$9.69
5541 Gasoline Service Station	$187,980.33	$3,759.60
Total for MAJOR GROUP 55	$188,464.61	$3,769.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$388.78	$7.78
Other	$384.00	$7.68
Total for MAJOR GROUP 56	$772.78	$15.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,748.27	$74.97
Total for MAJOR GROUP 57	$3,748.27	$74.97
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,600.04	$52.00
5961 Catalog and Mail-Order Houses	$3,034.23	$60.69
5984 Liquefied Petroleum Gas Dealers	$3,780.13	$75.60
5999 Miscellaneous Retail Stores, NEC	$3,032.51	$60.65
Other	$7,818.28	$156.36
Total for MAJOR GROUP 59	$20,265.19	$405.30
Total for DIVISION G	$230,166.51	$4,603.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$268.99	$5.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,199.27	$63.99
Total for MAJOR GROUP 72	$3,199.27	$63.99
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,333.53	$86.67
7372 Prepackaged Software	$1,046.80	$20.94
7374 Computer Processing and Data Preparation and Processing Services	$4,313.50	$86.27
7389 Miscellaneous Business Services	$3,916.23	$78.33
Other	$2,270.17	$45.40
Total for MAJOR GROUP 73	$15,880.23	$317.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Summit - General *continued...*

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

	Taxable	Tax Due
7841 Video Tape Rental	$1,132.67	$22.65
Total for MAJOR GROUP 78	$1,132.67	$22.65
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$828.00	$16.56
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,438.65	$248.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$67,656.43	$1,353.13

Summit - General Recap

C	Construction	$86,068.04	$1,721.36
D	Manufacturing	$25,832.30	$516.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,256.71	$731.22
F	Wholesale Trade	$51,259.62	$1,025.20
G	Retail Trade	$230,166.51	$4,603.34
H	Finance, Insurance, And Real Estate	$268.99	$5.38
I	Services	$67,656.43	$1,353.13
	Total for Summit - General	$497,508.60	$9,956.28

Summit Recap

C	Construction	$86,068.04	$1,721.36
D	Manufacturing	$25,832.30	$516.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,256.71	$731.22
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	Total for Summit	$497,508.60	$9,956.28

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.

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: 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	$73,590.80	$1,471.82
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,712.15	$34.24
Other	$1,075.60	$21.52
Total for MAJOR GROUP 27	$2,787.75	$55.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$5,888.25	$117.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,675.50	$280.98
4813 Telephone Communications, Except Radiotelephone	$16,781.59	$335.64
Other	$1,408.43	$28.17
Total for MAJOR GROUP 48	$31,865.52	$644.79
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	$88,149.25	$1,770.46
DIVISION: F Wholesale Trade		

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,505.57	$70.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,960.25	$59.20
5074 Plumbing and Heating Equipment and Supplies	$8,727.86	$174.56
5084 Industrial Machinery and Equipment	$1,141.07	$22.82
5087 Service Establishment Equipment and Supplies	$2,312.64	$46.25
Other	$7,992.90	$159.86
Total for MAJOR GROUP 50	$26,640.29	$532.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,229.33	$78.89
Total for MAJOR GROUP 51	$3,229.33	$78.89
Total for DIVISION F	$29,869.62	$611.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$178,847.68	$3,576.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$179,164.68	$3,583.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,180.92	$43.61
Total for MAJOR GROUP 53	$2,180.92	$43.61
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$494.46	$9.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$29,887.08	$597.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$962.71	$19.26
Other	$60.85	$1.22
Total for MAJOR GROUP 56	$1,023.56	$20.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$758.91	$15.18
Other	$8,343.62	$166.87
Total for MAJOR GROUP 57	$9,102.53	$182.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$596.98	$11.94
5943 Stationery Stores	$2,198.84	$43.98
5961 Catalog and Mail-Order Houses	$1,989.01	$39.79
5963 Direct Selling Establishments	$3,579.28	$71.58
5999 Miscellaneous Retail Stores, NEC	$2,447.65	$48.95
Other	$2,355.12	$47.10
Total for MAJOR GROUP 59	$13,166.88	$263.34
Total for DIVISION G	$256,680.41	$5,133.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Tabor - 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	$507.03	$10.13
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,317.22	$86.34
Other	$866.68	$17.34
Total for MAJOR GROUP 72	$5,183.90	$103.68
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,080.04	$21.60
7359 Equipment Rental and Leasing, NEC	$728.50	$14.57
7379 Computer Related Services, NEC	$406.07	$8.12
7389 Miscellaneous Business Services	$2,159.37	$43.18
Other	$1,912.46	$38.25
Total for MAJOR GROUP 73	$6,286.44	$125.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$38,046.14	$760.93
Total for MAJOR GROUP 75	$38,046.14	$760.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$21,217.09	$424.34
Total for MAJOR GROUP 76	$21,217.09	$424.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,167.67	$63.35
Total for MAJOR GROUP 78	$3,167.67	$63.35
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$844.03	$16.89
Total for MAJOR GROUP 79	$844.03	$16.89
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,364.50	$47.29
Total for MAJOR GROUP 87	$2,364.50	$47.29
Total for DIVISION I	$79,765.10	$1,595.30

Tabor - General Recap

		Taxable	Tax Due
C	Construction	$73,590.80	$1,471.82
D	Manufacturing	$5,888.25	$117.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,149.25	$1,770.46
F	Wholesale Trade	$29,869.62	$607.37
G	Retail Trade	$256,680.41	$5,133.60
H	Finance, Insurance, And Real Estate	$507.03	$10.13
I	Services	$79,765.10	$1,595.30
	Other	$80.00	$1.60
	Total for Tabor - General	$534,530.46	$10,708.05

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

Returns Filed: January 2012

Tabor Recap

		Taxable	Tax Due
C	Construction	$73,590.80	$1,471.82
D	Manufacturing	$5,888.25	$117.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,149.25	$1,770.46
F	Wholesale Trade	$29,869.62	$607.37
G	Retail Trade	$256,680.41	$5,133.60
H	Finance, Insurance, And Real Estate	$507.03	$10.13
I	Services	$79,765.10	$1,595.30
	Other	$80.00	$1.60
	Total for Tabor	$534,530.46	$10,708.05

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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	$6,536.69	$130.74
Other	N/A	N/A
Total for MAJOR GROUP 07	$95,554.21	$1,911.09
Total for DIVISION A	$95,554.21	$1,911.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,000.91	$80.03
1731 Electrical Work	$15,077.10	$301.54
1751 Carpentry Work	$2,498.72	$49.98
1799 Special Trade Contractors, NEC	$44,202.98	$884.06
Other	$7,795.33	$155.90
Total for MAJOR GROUP 17	$73,575.04	$1,471.51
Total for DIVISION C	$89,075.04	$1,781.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,091.59	$21.83
Total for MAJOR GROUP 20	$1,091.59	$21.83
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,549.32	$130.99
2731 Books: Publishing, or Publishing and Printing	$1,687.88	$33.76
2741 Miscellaneous Publishing	$140.24	$2.80
Other	$5,353.53	$107.07
Total for MAJOR GROUP 27	$13,730.97	$274.62
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$1,020.50	$20.41
Other	$2,147.00	$42.94
Total for MAJOR GROUP 28	$3,167.50	$63.35
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	$17,135.71	$342.72
Total for MAJOR GROUP 32	$17,135.71	$342.72
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$92,053.00	$1,841.06
Total for MAJOR GROUP 34	$92,053.00	$1,841.06

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,196.05	$103.92
Total for MAJOR GROUP 35	$5,196.05	$103.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,226.39	$124.53
Total for MAJOR GROUP 39	$6,226.39	$124.53
Total for DIVISION D	$258,994.11	$5,179.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,990.50	$419.81
4225 General Warehousing and Storage	$1,077.48	$21.55
Total for MAJOR GROUP 42	$22,067.98	$441.36
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$210,038.58	$4,232.68
4813 Telephone Communications, Except Radiotelephone	$13,929.63	$278.60
4841 Cable and Other Pay Television Services	$126,307.11	$2,526.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$350,391.57	$7,039.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$294,577.87	$5,891.55
Total for MAJOR GROUP 49	$294,577.87	$5,891.55
Total for DIVISION E	$667,186.42	$13,375.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$7,630.86	$152.62
5044 Office Equipment	$8,764.54	$175.29
5045 Computers and Computer Peripheral Equipment and Software	$5,650.83	$113.01
5046 Commercial Equipment, NEC	$8,728.18	$174.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$30,705.26	$614.11
5051 Metals Service Centers and Offices	$23,063.33	$461.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$238,241.98	$4,764.84
5065 Electronic Parts and Equipment, NEC	$9,774.50	$195.49
5074 Plumbing and Heating Equipment and Supplies	$27,344.38	$546.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$925.58	$18.51
5084 Industrial Machinery and Equipment	$9,939.38	$198.79
5085 Industrial Supplies	$288.49	$5.77
5087 Service Establishment Equipment and Supplies	$1,887.17	$37.74
Other	$80,529.11	$1,610.58
Total for MAJOR GROUP 50	$453,473.59	$9,069.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,000.00	$20.00

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$5,674.43	$113.49
5142 Packaged Frozen Foods	$3,224.54	$64.49
5191 Farm Supplies	$9,532.66	$254.12
5192 Books, Periodicals, and Newspapers	$100.45	$2.01
Other	$21,138.15	$422.76
Total for MAJOR GROUP 51	$40,670.23	$876.87
Total for DIVISION F	$494,143.82	$9,946.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$185,699.77	$3,713.98
5251 Hardware Stores	$129,168.66	$2,583.37
Other	$6,632.26	$132.65
Total for MAJOR GROUP 52	$321,500.69	$6,430.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,381.11	$267.62
Other	$2,428.47	$48.57
Total for MAJOR GROUP 53	$15,809.58	$316.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$438,394.01	$8,767.88
5441 Candy, Nut, and Confectionery Stores	$1,519.00	$30.38
5499 Miscellaneous Food Stores	$3,671.76	$73.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$453,871.83	$9,077.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$8,752.85	$175.06
5531 Auto and Home Supply Stores	$18,183.76	$363.66
5541 Gasoline Service Station	$96,675.87	$1,948.50
Total for MAJOR GROUP 55	$123,612.48	$2,487.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,972.95	$159.46
5632 Women’s Accessory and Specialty Stores	$996.67	$19.93
5651 Family Clothing Stores	$7,203.79	$144.07
5661 Shoe Stores	$575.44	$11.51
5699 Miscellaneous Apparel and Accessory Stores	$2,827.25	$56.55
Other	$282.75	$5.66
Total for MAJOR GROUP 56	$19,858.85	$397.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$56,009.22	$1,120.19
5719 Miscellaneous Homefurnishings Stores	$4,128.23	$82.56
5722 Household Appliance Stores	$13,380.96	$267.62
5731 Radio, Television, and Consumer Electronics Stores	$5,188.50	$103.77
5734 Computer and Computer Software Stores	$3,206.08	$64.12
Other	$30,587.71	$611.76
Total for MAJOR GROUP 57	$112,500.70	$2,250.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$206,532.93	$4,130.65
5813 Drinking Places	$83,074.30	$1,661.48
Total for MAJOR GROUP 58	$289,607.23	$5,792.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,859.40	$197.20
5942 Book Stores	$1,611.50	$32.23
5943 Stationery Stores	$4,312.69	$86.25
5944 Jewelry Stores	$3,210.94	$64.22
5947 Gift, Novelty, and Souvenir Shops	$1,826.85	$36.54
5961 Catalog and Mail-Order Houses	$31,327.64	$626.56
5962 Automatic Merchandise Machine Operators	$1,505.65	$30.11
5963 Direct Selling Establishments	$21,802.95	$436.06

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$44,989.76	$902.41
Other	$37,442.34	$748.84
Total for MAJOR GROUP 59	$157,889.72	$3,160.42
Total for DIVISION G	$1,494,651.08	$29,910.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,974.40	$59.49
Other	N/A	N/A
Total for MAJOR GROUP 61	$4,267.40	$85.35
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$997.61	$19.95
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,083.43	$21.67
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,377.24	$87.55
Total for MAJOR GROUP 64	$4,377.24	$87.55
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,048.26	$140.97
Total for MAJOR GROUP 65	$7,048.26	$140.97
Total for DIVISION H	$19,639.83	$392.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,364.44	$87.29
7217 Carpet and Upholstery Cleaning	$6,033.18	$120.66
7218 Industrial Launderers	$2,601.37	$52.02
7221 Photographic Studios, Portrait	$3,440.25	$68.80
7231 Beauty Shops	$34,541.29	$690.83
7299 Miscellaneous Personal Services, NEC	$3,041.83	$60.84
Total for MAJOR GROUP 72	$54,022.36	$1,080.44
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,797.64	$75.96
7349 Building Cleaning and Maintenance Services, NEC	$11,353.03	$227.07
7359 Equipment Rental and Leasing, NEC	$13,673.16	$273.46
7371 Computer Programming Services	$1,230.23	$24.60
7372 Prepackaged Software	$12,339.90	$246.80
7374 Computer Processing and Data Preparation and Processing Services	$874.50	$17.49
7379 Computer Related Services, NEC	$4,199.18	$83.98
7381 Detective, Guard, and Armored Car Services	$426.18	$8.52
7389 Miscellaneous Business Services	$402,853.03	$8,057.06
Other	$20,248.85	$404.97
Total for MAJOR GROUP 73	$470,995.70	$9,419.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$61,363.68	$1,227.27
Other	$9,454.16	$189.08
Total for MAJOR GROUP 75	$70,817.84	$1,416.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,676.50	$53.51
Other	$2,041.30	$40.83
Total for MAJOR GROUP 76	$4,717.80	$94.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,366.12	$247.32
Total for MAJOR GROUP 78	$12,366.12	$247.32

Tea - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,600.00	$32.00
7999 Amusement and Recreation Services, NEC	$3,190.00	$63.80
Other	$7,947.90	$158.96
Total for MAJOR GROUP 79	$12,737.90	$254.76
MAJOR GROUP: 80 Health Services		
Other	$797.13	$15.95
Total for MAJOR GROUP 80	$797.13	$15.95
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,613.00	$612.26
Total for MAJOR GROUP 81	$30,613.00	$612.26
MAJOR GROUP: 82 Educational Services		
Other	$546.00	$10.92
Total for MAJOR GROUP 82	$546.00	$10.92
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		
8713 Surveying Services	$2,309.75	$46.20
8721 Accounting, Auditing, and Bookkeeping Services	$24,073.38	$481.46
8742 Management Consulting Services	$1,330.71	$26.61
8748 Business Consulting Services, NEC	$4,810.28	$96.21
Other	$19,604.92	$392.10
Total for MAJOR GROUP 87	$52,129.04	$1,042.58
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$710,441.68	$14,208.80

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$95,554.21	$1,911.09
C	Construction	$89,075.04	$1,781.51
D	Manufacturing	$258,994.11	$5,179.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$667,186.42	$13,375.65
F	Wholesale Trade	$494,143.82	$9,925.51
G	Retail Trade	$1,494,651.08	$29,910.59
H	Finance, Insurance, And Real Estate	$19,639.83	$392.81
I	Services	$710,441.68	$14,208.80
	Other	$3,629.00	$72.58
	Total for Tea - General	$3,833,315.19	$76,758.42

Tea - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$31,103.60	$311.04
Total for MAJOR GROUP 54	$31,103.60	$311.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Tea - Gross Receipts *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			
5812 Eating Places		$205,799.24	$2,057.99
5813 Drinking Places		$82,815.81	$828.15
	Total for MAJOR GROUP 58	$288,615.05	$2,886.14
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$33,160.45	$331.61
	Total for MAJOR GROUP 59	$33,160.45	$331.61
	Total for DIVISION G	$386,160.30	$3,861.60
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$2,390.00	$23.90
	Total for MAJOR GROUP 73	$2,390.00	$23.90
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	$9,952.25	$99.52

Tea - Gross Receipts Recap

G	Retail Trade	$386,160.30	$3,861.60
I	Services	$9,952.25	$99.52
	Other	$1,462.09	$14.62
	Total for Tea - Gross Receipts	$397,574.64	$3,975.74

Tea Recap

A	Agriculture, Forestry, And Fishing	$95,554.21	$1,911.09
C	Construction	$89,075.04	$1,781.51
D	Manufacturing	$258,994.11	$5,179.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$667,186.42	$13,375.65
F	Wholesale Trade	$494,143.82	$9,925.51
G	Retail Trade	$1,880,811.38	$33,772.19
H	Finance, Insurance, And Real Estate	$19,639.83	$392.81
I	Services	$720,393.93	$14,308.32
	Other	$5,091.09	$87.20
	Total for Tea	$4,230,889.83	$80,734.16

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.

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

Returns Filed: January 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	$25,140,772.07	$1,005,630.89
4813 Telephone Communications, Except Radiotelephone	$1,436,895.10	$57,475.81
Total for MAJOR GROUP 48	$26,577,667.17	$1,063,106.70
Total for DIVISION E	$26,577,667.17	$1,063,106.70
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	$24,449.97	$978.00
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,577,667.17	$1,063,106.70
G	Retail Trade	$24,449.97	$978.00
	Other	$22,562.50	$902.50
	Total for Telecom Excise Tax - Gross Receipts	$26,624,679.64	$1,064,987.20

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,577,667.17	$1,063,106.70
G	Retail Trade	$24,449.97	$978.00
	Other	$22,562.50	$902.50
	Total for Telecom Excise Tax	$26,624,679.64	$1,064,987.20

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.

Timber Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,176.60	$143.54
Total for MAJOR GROUP 17	$7,176.60	$143.54
Total for DIVISION C	$7,176.60	$143.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,639.36	$32.78
2752 Commercial Printing, Lithographic	$3,278.77	$65.58
Other	$6,779.07	$135.58
Total for MAJOR GROUP 27	$11,697.20	$233.94
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		
3273 Ready-Mixed Concrete	$25,627.12	$512.54
Total for MAJOR GROUP 32	$25,627.12	$512.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$54,166.94	$1,083.34
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,629.72	$598.79
4813 Telephone Communications, Except Radiotelephone	$31,244.89	$624.90
4841 Cable and Other Pay Television Services	$20,263.83	$405.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$81,340.28	$1,633.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,303.27	$826.07
Total for MAJOR GROUP 49	$41,303.27	$826.07
Total for DIVISION E	$124,628.37	$2,498.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$3,231.67	$64.63
5045 Computers and Computer Peripheral Equipment and Software	$5,818.83	$116.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,345.00	$86.90
Other	$98,478.15	$1,969.57
Total for MAJOR GROUP 50	$111,873.65	$2,237.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,223.84	$24.48
Other	$3,994.33	$79.88
Total for MAJOR GROUP 51	$5,218.17	$104.36
Total for DIVISION F	$117,091.82	$2,341.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,649.43	$192.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,226.78	$464.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,150.69	$63.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,715.70	$94.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,264.79	$25.30
Other	$100,553.77	$2,011.08
Total for MAJOR GROUP 54	$101,818.56	$2,036.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$134,463.82	$2,689.28
Total for MAJOR GROUP 55	$134,463.82	$2,689.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,514.36	$50.29
5651 Family Clothing Stores	$1,705.57	$34.11
5661 Shoe Stores	$657.33	$13.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,721.26	$114.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,529.50	$30.59
Other	$4,951.52	$99.03
Total for MAJOR GROUP 57	$6,481.02	$129.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,596.84	$71.93
5947 Gift, Novelty, and Souvenir Shops	$3,301.61	$66.03
5961 Catalog and Mail-Order Houses	$8,557.88	$171.15
5963 Direct Selling Establishments	$9,065.46	$181.31
5984 Liquefied Petroleum Gas Dealers	$20,991.88	$419.84
5999 Miscellaneous Retail Stores, NEC	$10,079.11	$201.59
Other	$3,723.25	$74.47
Total for MAJOR GROUP 59	$59,316.03	$1,186.32
Total for DIVISION G	$349,791.37	$6,995.83
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

Timber Lake - 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		
6411 Insurance Agents, Brokers, and Service	$1,208.20	$24.16
Total for MAJOR GROUP 64	$1,208.20	$24.16
MAJOR GROUP: 65 Real Estate		
Other	$4,991.00	$99.82
Total for MAJOR GROUP 65	$4,991.00	$99.82
Total for DIVISION H	$13,830.83	$276.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$17,176.49	$343.53
Total for MAJOR GROUP 72	$17,176.49	$343.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$670.88	$13.42
7372 Prepackaged Software	$5,440.78	$108.82
7374 Computer Processing and Data Preparation and Processing Services	$2,060.53	$41.21
7389 Miscellaneous Business Services	$312.10	$6.24
Other	$168,962.11	$3,379.24
Total for MAJOR GROUP 73	$177,446.40	$3,548.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$696.57	$13.93
Total for MAJOR GROUP 76	$696.57	$13.93
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,902.33	$58.05
Total for MAJOR GROUP 78	$2,902.33	$58.05
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,689.22	$73.79
Other	$36,253.80	$725.08
Total for MAJOR GROUP 87	$39,943.02	$798.87
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$281,923.88	$5,638.49

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

Returns Filed: January 2012

Timber Lake - General Recap

		Taxable	Tax Due
C	Construction	$7,176.60	$143.54
D	Manufacturing	$54,166.94	$1,083.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,628.37	$2,498.78
F	Wholesale Trade	$117,091.82	$2,341.84
G	Retail Trade	$349,791.37	$6,995.83
H	Finance, Insurance, And Real Estate	$13,830.83	$276.61
I	Services	$281,923.88	$5,638.49
	Total for Timber Lake - General	$948,609.81	$18,978.43

Timber Lake Recap

C	Construction	$7,176.60	$143.54
D	Manufacturing	$54,166.94	$1,083.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,628.37	$2,498.78
F	Wholesale Trade	$117,091.82	$2,341.84
G	Retail Trade	$349,791.37	$6,995.83
H	Finance, Insurance, And Real Estate	$13,830.83	$276.61
I	Services	$281,923.88	$5,638.49
	Total for Timber Lake	$948,609.81	$18,978.43

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.

Toronto - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,209.92	$22.10
Total for MAJOR GROUP 17	$2,209.92	$22.10
Total for DIVISION C	$3,733.92	$37.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$551.13	$5.51
2731 Books: Publishing, or Publishing and Printing	$113.57	$1.14
Other	$1,290.43	$12.90
Total for MAJOR GROUP 27	$1,955.13	$19.55
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	$2,917.13	$29.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,154.00	$21.95
4813 Telephone Communications, Except Radiotelephone	$11,288.94	$112.89
Other	$985.93	$9.86
Total for MAJOR GROUP 48	$14,428.87	$144.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,953.95	$239.54
Total for MAJOR GROUP 49	$23,953.95	$239.54
Total for DIVISION E	$39,626.77	$396.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,752.69	$27.53
Other	$26,038.44	$260.39
Total for MAJOR GROUP 50	$28,791.13	$287.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,019.76	$194.69
Total for MAJOR GROUP 51	$18,019.76	$194.69
Total for DIVISION F	$46,810.89	$482.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,736.34	$717.36

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$71,753.34	$717.53
MAJOR 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	$34,889.70	$348.90
Total for MAJOR GROUP 54	$34,889.70	$348.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$43,460.47	$434.61
Total for MAJOR GROUP 55	$43,460.47	$434.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$516.01	$5.16
Other	$2,588.94	$25.89
Total for MAJOR GROUP 56	$3,104.95	$31.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$341.20	$3.41
Other	$893.22	$8.93
Total for MAJOR GROUP 57	$1,234.42	$12.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,231.56	$42.32
5943 Stationery Stores	$1,850.72	$18.51
5961 Catalog and Mail-Order Houses	$2,968.63	$29.68
5963 Direct Selling Establishments	$821.60	$8.22
5999 Miscellaneous Retail Stores, NEC	$116,143.61	$1,161.48
Other	$386.19	$3.86
Total for MAJOR GROUP 59	$126,402.31	$1,264.07
Total for DIVISION G	$296,774.74	$2,967.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,175.00	$91.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$546.28	$5.46
Other	$397.40	$3.97
Total for MAJOR GROUP 72	$943.68	$9.43
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,494.60	$14.94
7389 Miscellaneous Business Services	$765.60	$7.66
Other	$2,955.11	$29.55
Total for MAJOR GROUP 73	$5,215.31	$52.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,598.14	$135.98
Total for MAJOR GROUP 75	$13,598.14	$135.98

Toronto - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$279.31	$2.80
	Total for MAJOR GROUP 76	$279.31	$2.80
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,186.24	$11.86
	Total for MAJOR GROUP 87	$1,186.24	$11.86
	Total for DIVISION I	$24,740.68	$247.40

Toronto - General Recap

C	Construction	$3,733.92	$37.34
D	Manufacturing	$2,917.13	$29.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,626.77	$396.68
F	Wholesale Trade	$46,810.89	$478.24
G	Retail Trade	$296,774.74	$2,967.79
H	Finance, Insurance, And Real Estate	$9,175.00	$91.75
I	Services	$24,740.68	$247.40
	Other	$750.00	$7.50
	Total for Toronto - General	$424,529.13	$4,255.87

Toronto Recap

C	Construction	$3,733.92	$37.34
D	Manufacturing	$2,917.13	$29.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,626.77	$396.68
F	Wholesale Trade	$46,810.89	$478.24
G	Retail Trade	$296,774.74	$2,967.79
H	Finance, Insurance, And Real Estate	$9,175.00	$91.75
I	Services	$24,740.68	$247.40
	Other	$750.00	$7.50
	Total for Toronto	$424,529.13	$4,255.87

ITEMS OF NOTE:

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

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
971 No Description	$133,485.85	$2,002.31
Other No Description	N/A	N/A
Total for MAJOR GROUP	$138,260.41	$2,073.93
Total for DIVISION --	$138,260.41	$2,073.93
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$30,649.98	$459.75
Other	N/A	N/A
Total for MAJOR GROUP 07	$31,269.98	$469.06
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$5,414,033.24	$81,210.62
Total for MAJOR GROUP 09	$5,414,033.24	$81,210.62
Total for DIVISION A	$5,651,452.79	$84,771.92
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$2,878.37	$43.18
Total for MAJOR GROUP 20	$2,878.37	$43.18
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 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	$922.19	$13.83
Total for MAJOR GROUP 32	$922.19	$13.83
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$959.58	$14.40
Total for MAJOR GROUP 39	$959.58	$14.40

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	$14,935.05	$224.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,465.76	$366.99
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,613.37	$294.20
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$4,205.69	$63.09
Other	N/A	N/A
Total for MAJOR GROUP 45	$8,193.08	$122.90
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$4,416.00	$66.24
Total for MAJOR GROUP 48	$4,416.00	$66.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$18,842.45	$282.64
Other	$40,681.37	$610.23
Total for MAJOR GROUP 49	$59,523.82	$892.87
Total for DIVISION E	$109,132.58	$1,637.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$15,072.50	$226.09
Other	$5,506.52	$82.60
Total for MAJOR GROUP 50	$20,579.02	$308.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$40,942.81	$828.69
Total for MAJOR GROUP 51	$40,942.81	$828.69
Total for DIVISION F	$61,521.83	$1,137.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,045.43	$30.68
5261 Retail Nurseries, Lawn and Garden Supply Stores	$6,668.41	$100.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,785.82	$131.79
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$6,269.95	$94.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,458.22	$96.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$61,060.26	$915.90
5431 Fruit and Vegetable Markets	$36,236.59	$543.55
5441 Candy, Nut, and Confectionery Stores	$15,930.52	$238.96
5461 Retail Bakeries	$5,113.92	$76.72
5499 Miscellaneous Food Stores	$39,562.32	$593.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$158,554.94	$2,378.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$69,832.79	$1,047.51

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5521 Motor Vehicle Dealers	$17,413.90	$261.21
Other	$73,257.63	$1,098.87
Total for MAJOR GROUP 55	$160,504.32	$2,407.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$29,010.17	$435.20
5651 Family Clothing Stores	$6,958.28	$104.37
5699 Miscellaneous Apparel and Accessory Stores	$24,635.95	$369.54
Other	$22,875.84	$343.14
Total for MAJOR GROUP 56	$83,480.24	$1,252.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,680.84	$70.21
5714 Drapery, Curtain, and Upholstery Stores	$1,121.91	$16.84
5719 Miscellaneous Homefurnishings Stores	$13,160.89	$197.43
Other	$3,683.48	$55.25
Total for MAJOR GROUP 57	$22,647.12	$339.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$331,361.55	$4,970.45
5813 Drinking Places	$146,165.24	$2,192.47
Total for MAJOR GROUP 58	$477,526.79	$7,162.92
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$8,934.76	$134.03
5932 Used Merchandise Stores	$20,183.18	$302.76
5941 Sporting Goods Stores and Bicycle Shops	$53,709.40	$805.64
5942 Book Stores	$20,963.85	$314.46
5944 Jewelry Stores	$79,754.46	$1,196.35
5945 Hobby, Toy, and Game Stores	$26,789.94	$401.85
5947 Gift, Novelty, and Souvenir Shops	$489,015.42	$7,335.35
5949 Sewing, Needlework, and Piece Goods Stores	$14,305.57	$214.58
5961 Catalog and Mail-Order Houses	$4,855.91	$72.85
5962 Automatic Merchandise Machine Operators	$722.45	$10.84
5963 Direct Selling Establishments	$101,810.07	$1,549.80
5999 Miscellaneous Retail Stores, NEC	$355,255.39	$5,328.93
Other	$3,678.81	$55.19
Total for MAJOR GROUP 59	$1,179,979.21	$17,722.63
Total for DIVISION G	$2,097,936.66	$31,492.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$7,823.47	$117.36
6531 Real Estate Agents and Managers	$228,087.32	$3,421.32
Other	$8,264.50	$123.97
Total for MAJOR GROUP 65	$244,175.29	$3,662.65
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	$244,275.24	$3,664.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$15,531,371.00	$232,945.94
7021 Rooming and Boarding Houses	$86,312.68	$1,294.69
7032 Sporting and Recreational Camps	$1,458,614.40	$21,879.26
7033 Recreational Vehicle Parks and Campsites	$305,735.17	$4,579.79
Other	N/A	N/A
Total for MAJOR GROUP 70	$17,400,420.49	$260,975.49
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$10,960.26	$164.43
7231 Beauty Shops	$2,497.56	$37.47

Tourism - Gross Receipts *continued...*

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

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$5,477.31	$82.17
Other	N/A	N/A
Total for MAJOR GROUP 72	$22,176.46	$332.69
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$49,898.58	$748.49
Other	$16,515.70	$247.74
Total for MAJOR GROUP 73	$66,414.28	$996.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,747,352.67	$26,210.29
7538 General Automotive Repair Shops	$5,626.91	$84.40
Other	N/A	N/A
Total for MAJOR GROUP 75	$1,772,176.45	$26,582.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7631 Watch, Clock, and Jewelry Repair	$10,992.65	$164.89
7641 Reupholstery and Furniture Repair	$2,443.42	$36.65
7699 Repair Shops and Related Services, NEC	$3,739.50	$56.11
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,330.57	$259.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$30,646.33	$459.69
7922 Theatrical Producers and Miscellaneous Theatrical Services	$64,911.05	$973.66
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,656.00	$69.85
7933 Bowling Centers	$29,305.94	$439.59
7941 Professional Sports Clubs and Promoters	$296,532.70	$4,448.01
7948 Racing, Including Track Operations	$9,656.03	$144.84
7991 Physical Fitness Facilities	$31,284.84	$469.27
7992 Public Golf Courses	$2,776.18	$41.64
7993 Coin-Operated Amusement Devices	$202,118.70	$3,031.79
7996 Amusement Parks	$616,234.81	$9,243.52
7997 Membership Sports and Recreation Clubs	$178,569.60	$2,674.49
7999 Amusement and Recreation Services, NEC	$7,136,516.38	$107,001.87
Total for MAJOR GROUP 79	$8,603,208.56	$128,998.22
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$2,988.00	$44.83
Other	$9,228.08	$138.42
Total for MAJOR GROUP 80	$12,216.08	$183.25
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$3,558.42	$53.38
Other	N/A	N/A
Total for MAJOR GROUP 82	$21,726.07	$325.89
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$495,027.29	$7,425.43
Other	N/A	N/A
Total for MAJOR GROUP 84	$548,561.85	$8,228.45
MAJOR GROUP: 86 Membership Organizations		
8699 Membership Organizations, NEC	$46,937.20	$704.06
Other	$18,869.21	$283.04
Total for MAJOR GROUP 86	$65,806.41	$987.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$241,663.05	$3,674.56
Other	N/A	N/A

Tourism - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$242,593.40	$3,688.52
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,170.28	$287.58
Total for MAJOR GROUP 89	$19,170.28	$287.58
Total for DIVISION I	$28,793,167.90	$431,866.55

Tourism - Gross Receipts Recap

	Other	$138,260.41	$2,073.93
A	Agriculture, Forestry, And Fishing	$5,651,452.79	$84,771.92
D	Manufacturing	$14,935.05	$224.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,132.58	$1,637.00
F	Wholesale Trade	$61,521.83	$1,137.38
G	Retail Trade	$2,097,936.66	$31,492.14
H	Finance, Insurance, And Real Estate	$244,275.24	$3,664.15
I	Services	$28,793,167.90	$431,866.55
	Other	$310.00	$4.65
	Total for Tourism - Gross Receipts	$37,110,992.46	$556,871.77

Tourism Recap

	Other	$138,260.41	$2,073.93
A	Agriculture, Forestry, And Fishing	$5,651,452.79	$84,771.92
D	Manufacturing	$14,935.05	$224.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,132.58	$1,637.00
F	Wholesale Trade	$61,521.83	$1,137.38
G	Retail Trade	$2,097,936.66	$31,492.14
H	Finance, Insurance, And Real Estate	$244,275.24	$3,664.15
I	Services	$28,793,167.90	$431,866.55
	Other	$310.00	$4.65
	Total for Tourism	$37,110,992.46	$556,871.77

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.

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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$915.91	$9.16
Total for MAJOR GROUP 27	$915.91	$9.16
Total for DIVISION D	$981.16	$9.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,562.00	$105.85
4813 Telephone Communications, Except Radiotelephone	$6,336.80	$63.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,652.80	$176.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,731.71	$197.32
Total for MAJOR GROUP 49	$19,731.71	$197.32
Total for DIVISION E	$37,875.42	$378.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$378.88	$3.79
Total for MAJOR GROUP 50	$378.88	$3.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$522.00	$5.22
Other	N/A	N/A
Total for MAJOR GROUP 51	$682.67	$6.82
Total for DIVISION F	$1,061.55	$10.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,882.35	$28.83
Total for MAJOR GROUP 52	$2,882.35	$28.83
MAJOR 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	$629.79	$6.30
Total for MAJOR GROUP 54	$629.79	$6.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$8,461.80	$84.62
Total for MAJOR GROUP 55	$8,461.80	$84.62
MAJOR GROUP: 56 Apparel And Accessory Stores		

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$341.45	$3.41
5651 Family Clothing Stores	$465.50	$4.66
Other	$565.60	$5.66
Total for MAJOR GROUP 56	$1,372.55	$13.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,268.42	$22.68
5963 Direct Selling Establishments	$1,727.45	$17.28
5999 Miscellaneous Retail Stores, NEC	$138.80	$1.39
Other	$14,674.97	$146.74
Total for MAJOR GROUP 59	$18,809.64	$188.09
Total for DIVISION G	$49,521.12	$495.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$360.15	$3.60
Other	$274.74	$2.75
Total for MAJOR GROUP 73	$634.89	$6.35
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	$12,607.99	$126.08
Total for MAJOR GROUP 76	$12,607.99	$126.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,431.27	$14.31
Total for MAJOR GROUP 87	$1,431.27	$14.31
Total for DIVISION I	$16,815.06	$168.16

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

Returns Filed: January 2012

Trent - General Recap

		Taxable	Tax Due
D	Manufacturing	$981.16	$9.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,875.42	$378.99
F	Wholesale Trade	$1,061.55	$10.61
G	Retail Trade	$49,521.12	$495.22
I	Services	$16,815.06	$168.16
	Other	$1,080.58	$10.81
	Total for Trent - General	$107,334.89	$1,073.60

Trent Recap

D	Manufacturing	$981.16	$9.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,875.42	$378.99
F	Wholesale Trade	$1,061.55	$10.61
G	Retail Trade	$49,521.12	$495.22
I	Services	$16,815.06	$168.16
	Other	$1,080.58	$10.81
	Total for Trent	$107,334.89	$1,073.60

ITEMS OF NOTE:

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

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,916.27	$118.33
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,944.27	$118.89
Total for DIVISION A	$5,944.27	$118.89
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	$6,581.17	$131.61
Total for MAJOR GROUP 17	$6,581.17	$131.61
Total for DIVISION C	$20,492.37	$409.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,923.29	$78.47
2721 Periodicals: Publishing, or Publishing and Printing	$325.45	$6.51
Other	$1,402.77	$28.06
Total for MAJOR GROUP 27	$5,651.51	$113.04
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	$6,350.01	$127.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,830.10	$508.66
4813 Telephone Communications, Except Radiotelephone	$69,780.47	$1,395.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$95,500.07	$1,922.06
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	$160,646.13	$3,224.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$515.45	$10.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$32,168.08	$643.36
Other	$4,225.32	$84.52
Total for MAJOR GROUP 50	$36,908.85	$738.19

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,411.82	$288.24
Other	$5,629.18	$137.99
Total for MAJOR GROUP 51	$20,041.00	$426.23
Total for DIVISION F	$56,949.85	$1,164.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,087.70	$1,681.76
Other	$2,672.96	$53.46
Total for MAJOR GROUP 52	$86,760.66	$1,735.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,753.86	$55.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,434.14	$68.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$53,923.39	$1,078.47
5499 Miscellaneous Food Stores	$1,964.75	$39.29
Other	$4,756.58	$95.14
Total for MAJOR GROUP 54	$60,644.72	$1,212.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,687.77	$753.76
5541 Gasoline Service Station	$11,333.75	$226.68
Total for MAJOR GROUP 55	$49,021.52	$980.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,220.10	$44.40
5651 Family Clothing Stores	$1,113.68	$22.27
Other	$565.00	$11.30
Total for MAJOR GROUP 56	$3,898.78	$77.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,164.17	$163.29
Total for MAJOR GROUP 57	$8,164.17	$163.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,548.73	$710.97
Total for MAJOR GROUP 58	$35,548.73	$710.97
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,501.26	$30.03
5943 Stationery Stores	$471.41	$9.43
5961 Catalog and Mail-Order Houses	$6,122.93	$122.47
5963 Direct Selling Establishments	$3,420.85	$68.42
5999 Miscellaneous Retail Stores, NEC	$597.64	$12.63
Other	$97,974.74	$1,959.50
Total for MAJOR GROUP 59	$110,088.83	$2,202.48
Total for DIVISION G	$357,561.55	$7,151.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$15,958.95	$319.18

Tripp - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$15,958.95	$319.18
Total for DIVISION H	$17,423.94	$348.48

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$28,066.45	$561.33
Total for MAJOR GROUP 72	$28,066.45	$561.33
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$380.33	$7.61
7372 Prepackaged Software	$1,585.95	$31.72
7389 Miscellaneous Business Services	$2,074.59	$41.49
Other	$3,374.40	$67.48
Total for MAJOR GROUP 73	$7,415.27	$148.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$26,027.02	$520.54
Other	N/A	N/A
Total for MAJOR GROUP 75	$26,145.69	$522.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,337.83	$26.76
Total for MAJOR GROUP 76	$1,337.83	$26.76
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$13,694.65	$273.89
Total for MAJOR GROUP 80	$13,694.65	$273.89
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	$4,478.72	$89.57
Total for MAJOR GROUP 87	$4,478.72	$89.57
Total for DIVISION I	$93,908.29	$1,878.15

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$5,944.27	$118.89
C	Construction	$20,492.37	$409.83
D	Manufacturing	$6,350.01	$127.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,646.13	$3,224.98
F	Wholesale Trade	$56,949.85	$1,157.45
G	Retail Trade	$357,561.55	$7,151.95
H	Finance, Insurance, And Real Estate	$17,423.94	$348.48
I	Services	$93,908.29	$1,878.15
	Other	$1,480.00	$29.60
	Total for Tripp - General	$720,756.41	$14,446.34

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

Returns Filed: January 2012

Tripp Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,944.27	$118.89
C	Construction	$20,492.37	$409.83
D	Manufacturing	$6,350.01	$127.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,646.13	$3,224.98
F	Wholesale Trade	$56,949.85	$1,157.45
G	Retail Trade	$357,561.55	$7,151.95
H	Finance, Insurance, And Real Estate	$17,423.94	$348.48
I	Services	$93,908.29	$1,878.15
	Other	$1,480.00	$29.60
	Total for Tripp	$720,756.41	$14,446.34

ITEMS OF NOTE:

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

Tulare - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,575.10	$25.75
Total for MAJOR GROUP 07	$2,575.10	$25.75
Total for DIVISION A	$2,575.10	$25.75
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,143.43	$11.44
Total for MAJOR GROUP 17	$1,143.43	$11.44
Total for DIVISION C	$1,254.49	$12.55
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,863.60	$18.64
Total for MAJOR GROUP 27	$1,863.60	$18.64
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	$2,832.48	$28.33
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	$8,620.00	$87.06
4813 Telephone Communications, Except Radiotelephone	$7,460.91	$74.61
4841 Cable and Other Pay Television Services	$5,121.00	$51.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,501.91	$215.88
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	$41,255.98	$413.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,053.91	$50.55
Total for MAJOR GROUP 50	$5,053.91	$50.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$111,465.13	$1,114.65
Total for MAJOR GROUP 51	$111,465.13	$1,114.65
Total for DIVISION F	$116,519.04	$1,165.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,533.13	$325.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,029.36	$330.30

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,815.28	$18.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,852.48	$18.52
MAJOR GROUP: 54 Food Stores		
Other	$34,639.97	$346.39
Total for MAJOR GROUP 54	$34,639.97	$346.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$15,529.79	$155.30
Total for MAJOR GROUP 55	$15,529.79	$155.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$205.20	$2.05
5651 Family Clothing Stores	$502.70	$5.03
Other	$402.40	$4.03
Total for MAJOR GROUP 56	$1,110.30	$11.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,966.74	$29.67
Total for MAJOR GROUP 57	$2,966.74	$29.67
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	$1,036.27	$10.37
5961 Catalog and Mail-Order Houses	$3,787.31	$37.86
5963 Direct Selling Establishments	$2,016.13	$20.16
5999 Miscellaneous Retail Stores, NEC	$3,914.31	$39.28
Other	$2,086.88	$20.87
Total for MAJOR GROUP 59	$12,840.90	$128.54
Total for DIVISION G	$112,994.12	$1,130.08
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	$5,139.96	$51.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,989.83	$69.90
Total for MAJOR GROUP 72	$6,989.83	$69.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,615.70	$106.16
7389 Miscellaneous Business Services	$762.50	$7.63
Other	$777.44	$7.77
Total for MAJOR GROUP 73	$12,155.64	$121.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Tulare - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$2,140.58	$21.41
	Total for MAJOR GROUP 87	$2,140.58	$21.41
	Total for DIVISION I	$23,602.49	$236.04

Tulare - General Recap

A	Agriculture, Forestry, And Fishing	$2,575.10	$25.75
C	Construction	$1,254.49	$12.55
D	Manufacturing	$2,832.48	$28.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,255.98	$413.42
F	Wholesale Trade	$116,519.04	$1,165.20
G	Retail Trade	$112,994.12	$1,130.08
H	Finance, Insurance, And Real Estate	$5,139.96	$51.40
I	Services	$23,602.49	$236.04
	Total for Tulare - General	$306,173.66	$3,062.77

Tulare Recap

A	Agriculture, Forestry, And Fishing	$2,575.10	$25.75
C	Construction	$1,254.49	$12.55
D	Manufacturing	$2,832.48	$28.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,255.98	$413.42
F	Wholesale Trade	$116,519.04	$1,165.20
G	Retail Trade	$112,994.12	$1,130.08
H	Finance, Insurance, And Real Estate	$5,139.96	$51.40
I	Services	$23,602.49	$236.04
	Total for Tulare	$306,173.66	$3,062.77

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,763.07	$35.26
Total for MAJOR GROUP 15	$1,763.07	$35.26
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,335.12	$386.70
Other	$16,181.01	$323.61
Total for MAJOR GROUP 17	$35,516.13	$710.31
Total for DIVISION C	$51,027.20	$1,020.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,995.00	$39.90
Total for MAJOR GROUP 20	$1,995.00	$39.90
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	$4,658.03	$93.17
2731 Books: Publishing, or Publishing and Printing	$214.78	$4.30
2752 Commercial Printing, Lithographic	$2,531.40	$50.63
Other	$1,239.32	$24.79
Total for MAJOR GROUP 27	$8,643.53	$172.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,434.07	$68.68
Total for MAJOR GROUP 37	$3,434.07	$68.68
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,770.81	$315.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Tyndall - 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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,656.17	$853.12
4813 Telephone Communications, Except Radiotelephone	$46,843.28	$936.86
4899 Communications Services, NEC	$1,577.09	$31.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$93,068.54	$1,861.36
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	$155,865.62	$3,117.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,307.90	$46.16
5045 Computers and Computer Peripheral Equipment and Software	$3,223.50	$64.47
5046 Commercial Equipment, NEC	$2,558.12	$51.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,053.99	$361.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,256.48	$125.13
5074 Plumbing and Heating Equipment and Supplies	$10,187.51	$203.75
5084 Industrial Machinery and Equipment	$104.55	$2.10
Other	$4,344.94	$86.89
Total for MAJOR GROUP 50	$47,036.99	$940.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$85.50	$1.71
5141 Groceries, General Line	$29,579.65	$591.59
Other	$32,137.23	$642.75
Total for MAJOR GROUP 51	$61,802.38	$1,236.05
Total for DIVISION F	$108,839.37	$2,176.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,657.20	$993.15
Other	$55,132.53	$1,102.65
Total for MAJOR GROUP 52	$104,789.73	$2,095.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,413.72	$68.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,273.96	$145.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$277,233.85	$5,544.67
5499 Miscellaneous Food Stores	$1,045.50	$20.91
Other	$30,642.07	$612.85
Total for MAJOR GROUP 54	$308,921.42	$6,178.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,247.68	$924.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$82,849.14	$1,656.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,878.52	$37.57
5651 Family Clothing Stores	$1,938.85	$38.77
5699 Miscellaneous Apparel and Accessory Stores	$8,219.80	$164.40
Other	$847.80	$16.96
Total for MAJOR GROUP 56	$12,884.97	$257.70

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,165.05	$83.30
Other	$10,482.54	$216.72
Total for MAJOR GROUP 57	$14,647.59	$300.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,332.71	$386.66
Total for MAJOR GROUP 58	$19,332.71	$386.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$931.00	$18.62
5942 Book Stores	$1,167.66	$23.35
5943 Stationery Stores	$1,774.63	$35.49
5961 Catalog and Mail-Order Houses	$10,197.59	$203.96
5963 Direct Selling Establishments	$12,362.97	$247.26
5999 Miscellaneous Retail Stores, NEC	$34,941.92	$699.04
Other	$32,659.89	$653.19
Total for MAJOR GROUP 59	$94,035.66	$1,880.91
Total for DIVISION G	$644,735.18	$12,901.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,475.68	$69.51
Total for MAJOR GROUP 60	$3,475.68	$69.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,426.18	$188.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,445.00	$28.90
Other	$7,756.50	$155.13
Total for MAJOR GROUP 72	$9,201.50	$184.03
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$132.33	$2.65
7349 Building Cleaning and Maintenance Services, NEC	$1,242.00	$24.84
7359 Equipment Rental and Leasing, NEC	$2,115.92	$42.31
7372 Prepackaged Software	$6,624.83	$132.50
7374 Computer Processing and Data Preparation and Processing Services	$452.00	$9.04
7379 Computer Related Services, NEC	$2,527.45	$50.55
7389 Miscellaneous Business Services	$2,363.05	$47.26
Other	$2,033.02	$40.66
Total for MAJOR GROUP 73	$17,490.60	$349.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$43,909.09	$878.20
Total for MAJOR GROUP 75	$43,909.09	$878.20

Tyndall - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,120.03	$62.40
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,145.03	$62.90
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,137.33	$82.75
Total for MAJOR GROUP 78	$4,137.33	$82.75
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,791.38	$195.83
Total for MAJOR GROUP 79	$9,791.38	$195.83
MAJOR GROUP: 80 Health Services		
Other	$13,812.88	$276.26
Total for MAJOR GROUP 80	$13,812.88	$276.26
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$1,902.50	$38.05
Other	$48,052.80	$961.06
Total for MAJOR GROUP 87	$49,955.30	$999.11
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$163,645.90	$3,272.94

Tyndall - General Recap

C	Construction	$51,027.20	$1,020.53
D	Manufacturing	$15,770.81	$315.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,865.62	$3,117.30
F	Wholesale Trade	$108,839.37	$2,176.79
G	Retail Trade	$644,735.18	$12,901.97
H	Finance, Insurance, And Real Estate	$9,426.18	$188.52
I	Services	$163,645.90	$3,272.94
	Other	$5,667.00	$113.34
	Total for Tyndall - General	$1,154,977.26	$23,106.83

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

Returns Filed: January 2012

Tyndall Recap

		Taxable	Tax Due
C	Construction	$51,027.20	$1,020.53
D	Manufacturing	$15,770.81	$315.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,865.62	$3,117.30
F	Wholesale Trade	$108,839.37	$2,176.79
G	Retail Trade	$644,735.18	$12,901.97
H	Finance, Insurance, And Real Estate	$9,426.18	$188.52
I	Services	$163,645.90	$3,272.94
	Other	$5,667.00	$113.34
	Total for Tyndall	$1,154,977.26	$23,106.83

ITEMS OF NOTE:

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

Utica - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$372.42	$3.73
Other	$279.23	$2.79
Total for MAJOR GROUP 27	$651.65	$6.52
MAJOR 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	$720.45	$7.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,253.00	$22.53
4813 Telephone Communications, Except Radiotelephone	$644.00	$6.44
Other	$1,761.63	$17.62
Total for MAJOR GROUP 48	$4,658.63	$46.59
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	$11,643.35	$116.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$367.36	$3.67
Other	$1,662.20	$16.62
Total for MAJOR GROUP 50	$2,029.56	$20.29
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	$2,428.91	$24.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,067.80	$50.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,374.80	$53.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,305.43	$173.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,337.63	$173.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$706.64	$7.06
Other	$1,959.70	$19.61
Total for MAJOR GROUP 56	$2,666.34	$26.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,485.09	$44.85
5963 Direct Selling Establishments	$557.00	$5.57

Utica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,964.19	$19.64
Total for MAJOR GROUP 59	$7,006.28	$70.06
Total for DIVISION G	$41,282.72	$412.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,654.67	$26.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$3,217.44	$32.18
Other	$442.00	$4.42
Total for MAJOR GROUP 73	$3,659.44	$36.60
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	$4,106.80	$41.07

Utica - General Recap

D	Manufacturing	$720.45	$7.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,643.35	$116.44
F	Wholesale Trade	$2,428.91	$24.28
G	Retail Trade	$41,282.72	$412.83
H	Finance, Insurance, And Real Estate	$2,654.67	$26.55
I	Services	$4,106.80	$41.07
	Other	$15,594.37	$155.94
	Total for Utica - General	$78,431.27	$784.32

Utica Recap

D	Manufacturing	$720.45	$7.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,643.35	$116.44
F	Wholesale Trade	$2,428.91	$24.28
G	Retail Trade	$41,282.72	$412.83
H	Finance, Insurance, And Real Estate	$2,654.67	$26.55
I	Services	$4,106.80	$41.07
	Other	$15,594.37	$155.94
	Total for Utica	$78,431.27	$784.32

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.

Valley 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
MAJOR GROUP: 08 Forestry			
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$36,039.13	$720.78
	Total for MAJOR GROUP 17	$36,039.13	$720.78
	Total for DIVISION C	$36,039.13	$720.78
DIVISION: D Manufacturing			
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2731 Books: Publishing, or Publishing and Printing		$79.95	$1.60
Other		$2,245.41	$44.91
	Total for MAJOR GROUP 27	$2,325.36	$46.51
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$7,609.22	$152.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$37,069.77	$744.05
4813 Telephone Communications, Except Radiotelephone		$23,943.83	$478.88
Other		$1,783.99	$35.68
	Total for MAJOR GROUP 48	$62,797.59	$1,258.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$61,829.70	$1,236.59
	Total for MAJOR GROUP 49	$61,829.70	$1,236.59

Valley Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$127,745.19	$2,557.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,149.06	$62.99
5045 Computers and Computer Peripheral Equipment and Software	$908.17	$18.16
Other	$5,437.42	$108.76
Total for MAJOR GROUP 50	$9,494.65	$189.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,599.03	$251.98
Total for MAJOR GROUP 51	$12,599.03	$251.98
Total for DIVISION F	$22,093.68	$441.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,604.38	$712.09
5251 Hardware Stores	$4,583.40	$91.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$40,401.28	$808.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,113.63	$22.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,460.63	$29.21
MAJOR GROUP: 54 Food Stores		
Other	$32,212.87	$644.26
Total for MAJOR GROUP 54	$32,212.87	$644.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,723.94	$54.49
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,831.94	$56.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,343.63	$26.87
5651 Family Clothing Stores	$2,597.89	$51.96
5661 Shoe Stores	$357.80	$7.16
Other	$848.13	$16.97
Total for MAJOR GROUP 56	$5,147.45	$102.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,026.15	$120.52
Total for MAJOR GROUP 57	$6,026.15	$120.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,000.99	$20.02
5943 Stationery Stores	$4,425.67	$88.51
5961 Catalog and Mail-Order Houses	$4,536.24	$90.72
5963 Direct Selling Establishments	$2,936.19	$58.73
5984 Liquefied Petroleum Gas Dealers	$3,561.15	$71.22
5999 Miscellaneous Retail Stores, NEC	$11,945.47	$239.66
Other	$1,632.12	$32.65
Total for MAJOR GROUP 59	$30,037.83	$601.51
Total for DIVISION G	$147,035.27	$2,941.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Valley Springs - 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	$864.38	$17.29
Total for MAJOR GROUP 65	$864.38	$17.29
Total for DIVISION H	$2,181.05	$43.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,871.64	$37.43
Total for MAJOR GROUP 72	$1,871.64	$37.43
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$147.39	$2.95
7359 Equipment Rental and Leasing, NEC	$532.50	$10.65
7372 Prepackaged Software	$1,172.28	$23.45
7389 Miscellaneous Business Services	$5,568.56	$111.37
Other	$22,608.36	$452.17
Total for MAJOR GROUP 73	$30,029.09	$600.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$15,453.64	$309.07
Other	N/A	N/A
Total for MAJOR GROUP 75	$44,393.39	$887.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$453.50	$9.07
Total for MAJOR GROUP 76	$453.50	$9.07
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,667.50	$73.35
Total for MAJOR GROUP 78	$3,667.50	$73.35
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	$770.68	$15.41
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,358.68	$27.17
Total for DIVISION I	$82,333.47	$1,646.67

Valley Springs - General Recap

C	Construction	$36,039.13	$720.78
D	Manufacturing	$7,609.22	$152.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,745.19	$2,557.57
F	Wholesale Trade	$22,093.68	$441.89
G	Retail Trade	$147,035.27	$2,941.48
H	Finance, Insurance, And Real Estate	$2,181.05	$43.63
I	Services	$82,333.47	$1,646.67
	Other	$299.88	$6.00
	Total for Valley Springs - General	$425,336.89	$8,510.21

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

Returns Filed: January 2012

Valley Springs Recap

		Taxable	Tax Due
C	Construction	$36,039.13	$720.78
D	Manufacturing	$7,609.22	$152.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,745.19	$2,557.57
F	Wholesale Trade	$22,093.68	$441.89
G	Retail Trade	$147,035.27	$2,941.48
H	Finance, Insurance, And Real Estate	$2,181.05	$43.63
I	Services	$82,333.47	$1,646.67
	Other	$299.88	$6.00
	Total for Valley Springs	$425,336.89	$8,510.21

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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	$10,812.54	$108.12
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$905.48	$9.06
Other	$1,409.14	$14.09
Total for MAJOR GROUP 27	$2,314.62	$23.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,151.38	$31.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,443.44	$95.01
4813 Telephone Communications, Except Radiotelephone	$14,829.80	$148.29
Other	$2,585.99	$25.86
Total for MAJOR GROUP 48	$26,859.23	$269.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$59,988.60	$600.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,085.00	$30.85
Other	$253,602.35	$2,536.14
Total for MAJOR GROUP 50	$256,687.35	$2,566.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,016.55	$160.16
Total for MAJOR GROUP 51	$16,016.55	$160.16
Total for DIVISION F	$272,703.90	$2,727.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$888.40	$8.88
Total for MAJOR GROUP 52	$888.40	$8.88
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	$61,758.10	$617.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$62,243.00	$622.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,142.25	$11.42
5661 Shoe Stores	$192.99	$1.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,464.68	$14.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,144.16	$41.44
Total for MAJOR GROUP 57	$4,144.16	$41.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$367.39	$3.68
5961 Catalog and Mail-Order Houses	$2,817.43	$28.17
5963 Direct Selling Establishments	$1,164.09	$11.64
5984 Liquefied Petroleum Gas Dealers	$6,786.80	$67.87
5999 Miscellaneous Retail Stores, NEC	$398.63	$3.99
Other	$746.20	$7.46
Total for MAJOR GROUP 59	$12,280.54	$122.81
Total for DIVISION G	$142,431.96	$1,424.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,028.61	$40.29
Total for MAJOR GROUP 72	$4,028.61	$40.29
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,760.73	$17.61
7372 Prepackaged Software	$321.93	$3.23
7389 Miscellaneous Business Services	$187.90	$1.88
Other	$16,658.10	$166.58
Total for MAJOR GROUP 73	$18,928.66	$189.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,826.80	$18.27
Total for MAJOR GROUP 78	$1,826.80	$18.27
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	$2,086.00	$20.86
Total for MAJOR GROUP 87	$2,086.00	$20.86

Veblen - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$29,188.57	$291.91

Veblen - General Recap

C	Construction	$10,812.54	$108.12
D	Manufacturing	$3,151.38	$31.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,988.60	$600.46
F	Wholesale Trade	$272,703.90	$2,727.15
G	Retail Trade	$142,431.96	$1,424.31
I	Services	$29,188.57	$291.91
	Other	$727.00	$7.27
	Total for Veblen - General	$519,003.95	$5,190.74

Veblen Recap

C	Construction	$10,812.54	$108.12
D	Manufacturing	$3,151.38	$31.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,988.60	$600.46
F	Wholesale Trade	$272,703.90	$2,727.15
G	Retail Trade	$142,431.96	$1,424.31
I	Services	$29,188.57	$291.91
	Other	$727.00	$7.27
	Total for Veblen	$519,003.95	$5,190.74

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.

Vermillion - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$9,380.04	$187.60
Other No Description	$37,576.78	$751.54
Total for MAJOR GROUP	$46,956.82	$939.14
Total for DIVISION --	$46,956.82	$939.14
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	$13,496.06	$269.93
Other	$20,581.98	$411.64
Total for MAJOR GROUP 07	$34,078.04	$681.57
Total for DIVISION A	$38,230.04	$764.61
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$52,553.65	$1,051.08
1731 Electrical Work	$26,020.49	$520.42
1742 Plastering, Drywall, Acoustical, and Insulation Work	$19,541.72	$390.83
1751 Carpentry Work	$7,018.90	$140.38
1752 Floor Laying and Other Floor Work, NEC	$136,192.04	$2,723.83
1799 Special Trade Contractors, NEC	$13,139.95	$262.81
Other	$4,837.97	$100.26
Total for MAJOR GROUP 17	$259,304.72	$5,189.61
Total for DIVISION C	$520,907.30	$11,490.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$260.93	$5.22
Total for MAJOR GROUP 20	$260.93	$5.22
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$23,028.35	$460.56
2721 Periodicals: Publishing, or Publishing and Printing	$1,291.85	$25.84
2731 Books: Publishing, or Publishing and Printing	$1,521.77	$30.44
2741 Miscellaneous Publishing	$5,100.16	$102.00
2752 Commercial Printing, Lithographic	$18,615.81	$372.32
2759 Commercial Printing, NEC	$23,207.07	$464.14
Other	$1,493.44	$29.88
Total for MAJOR GROUP 27	$74,258.45	$1,485.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$29,603.42	$592.07
Total for MAJOR GROUP 28	$29,603.42	$592.07
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$27,168.65	$543.38
Total for MAJOR GROUP 32	$27,168.65	$543.38
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,335.63	$46.71
Total for MAJOR GROUP 34	$2,335.63	$46.71
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$10,084.72	$201.69
Other	$51,618.52	$1,035.25
Total for MAJOR GROUP 35	$61,703.24	$1,236.94
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$504.67	$10.09
Total for MAJOR GROUP 36	$504.67	$10.09
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	$11,242.26	$224.85
Total for MAJOR GROUP 39	$11,242.26	$224.85
Total for DIVISION D	$217,854.18	$4,359.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$77,545.93	$1,550.93
4225 General Warehousing and Storage	$4,008.00	$80.16
Total for MAJOR GROUP 42	$81,553.93	$1,631.09
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$4,057.63	$81.15
Total for MAJOR GROUP 44	$4,057.63	$81.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$395,168.90	$7,974.76
4813 Telephone Communications, Except Radiotelephone	$125,607.85	$2,512.15
4841 Cable and Other Pay Television Services	$297,247.38	$5,944.95
4899 Communications Services, NEC	$8,848.26	$176.96

Vermillion - 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	$840,376.87	$16,878.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,787.68	$55.75
Other	$821,583.64	$16,431.67
Total for MAJOR GROUP 49	$824,371.32	$16,487.42
Total for DIVISION E	$1,750,359.75	$35,078.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$1,423.00	$28.46
5044 Office Equipment	$19,774.95	$395.51
5045 Computers and Computer Peripheral Equipment and Software	$24,915.95	$498.32
5046 Commercial Equipment, NEC	$10,212.16	$204.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$31,082.95	$621.66
5049 Professional Equipment and Supplies, NEC	$732.00	$14.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,272.69	$650.86
5065 Electronic Parts and Equipment, NEC	$5,136.51	$102.73
5072 Hardware	$30,633.68	$612.67
5074 Plumbing and Heating Equipment and Supplies	$19,631.72	$392.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,662.13	$433.24
5082 Construction and Mining Machinery and Equipment	$31,156.03	$623.11
5084 Industrial Machinery and Equipment	$5,368.34	$107.37
5085 Industrial Supplies	$10,139.85	$202.80
5087 Service Establishment Equipment and Supplies	$27,248.84	$544.99
Other	$108,257.69	$2,165.15
Total for MAJOR GROUP 50	$379,648.49	$7,598.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,679.62	$93.59
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,458.60	$209.17
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,692.67	$53.85
5141 Groceries, General Line	$13,659.45	$273.19
5142 Packaged Frozen Foods	$3,636.87	$72.74
5149 Groceries and Related Products, NEC	$7,426.44	$148.52
Other	$15,019.98	$300.40
Total for MAJOR GROUP 51	$57,573.63	$1,151.46
Total for DIVISION F	$437,222.12	$8,749.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$341,967.25	$7,250.46
5231 Paint, Glass, and Wallpaper Stores	$28,824.27	$576.48
5251 Hardware Stores	$5,252.75	$105.06
Total for MAJOR GROUP 52	$376,044.27	$7,932.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,036,495.81	$60,729.92
5331 Variety Stores	$21,619.61	$432.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,122,926.09	$62,458.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,088,366.57	$21,767.33
5431 Fruit and Vegetable Markets	$3,270.50	$65.41
5441 Candy, Nut, and Confectionery Stores	$788.20	$15.76
5499 Miscellaneous Food Stores	$15,467.73	$309.35
Other	$3,876.78	$77.53
Total for MAJOR GROUP 54	$1,111,769.78	$22,235.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$105,828.56	$2,116.57

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$173,653.15	$3,473.07
5541 Gasoline Service Station	$248,055.56	$4,976.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$527,787.02	$10,571.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$624.26	$12.49
5621 Women's Clothing Stores	$80,132.09	$1,602.65
5632 Women's Accessory and Specialty Stores	$13,615.11	$272.30
5651 Family Clothing Stores	$25,436.56	$508.73
5661 Shoe Stores	$2,526.44	$50.53
5699 Miscellaneous Apparel and Accessory Stores	$12,774.07	$255.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$136,283.03	$2,725.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$57,372.76	$1,147.45
5713 Floor Coverings Stores	$1,980.80	$39.62
5719 Miscellaneous Homefurnishings Stores	$4,007.13	$80.14
5722 Household Appliance Stores	$25,452.74	$509.05
5731 Radio, Television, and Consumer Electronics Stores	$174,347.75	$3,490.30
5734 Computer and Computer Software Stores	$7,859.82	$157.20
5735 Record and Prerecorded Tape Stores	$873.66	$17.47
5736 Musical Instruments Stores	$4,790.40	$95.81
Other	N/A	N/A
Total for MAJOR GROUP 57	$277,985.06	$5,563.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,431,705.28	$28,634.12
5813 Drinking Places	$283,029.33	$5,660.59
Total for MAJOR GROUP 58	$1,714,734.61	$34,294.71
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$37,858.17	$757.16
5941 Sporting Goods Stores and Bicycle Shops	$7,854.22	$157.09
5942 Book Stores	$105,041.69	$2,100.84
5943 Stationery Stores	$72,285.65	$1,445.71
5944 Jewelry Stores	$2,225.20	$44.51
5945 Hobby, Toy, and Game Stores	$5,239.44	$104.79
5947 Gift, Novelty, and Souvenir Shops	$18,325.68	$366.50
5949 Sewing, Needlework, and Piece Goods Stores	$347.50	$6.95
5961 Catalog and Mail-Order Houses	$75,360.04	$1,507.20
5962 Automatic Merchandise Machine Operators	$36,992.40	$739.85
5963 Direct Selling Establishments	$28,293.99	$565.89
5984 Liquefied Petroleum Gas Dealers	$759.00	$15.18
5999 Miscellaneous Retail Stores, NEC	$108,872.81	$2,180.40
Other	$145,784.94	$2,915.70
Total for MAJOR GROUP 59	$645,240.73	$12,907.77
Total for DIVISION G	$7,912,770.59	$158,688.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,895.78	$37.92
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,971.78	$39.44
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$920.47	$18.41
Other	$1,535.15	$30.70
Total for MAJOR GROUP 61	$2,455.62	$49.11
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,819.10	$56.38
Total for MAJOR GROUP 63	$2,819.10	$56.38

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,612.52	$92.25
Total for MAJOR GROUP 64	$4,612.52	$92.25
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$125,747.51	$2,514.95
Other	N/A	N/A
Total for MAJOR GROUP 65	$140,531.78	$2,810.64
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,532.66	$110.65
Other	N/A	N/A
Total for MAJOR GROUP 67	$18,884.08	$377.68
Total for DIVISION H	$171,274.88	$3,425.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$144,009.99	$2,880.19
Total for MAJOR GROUP 70	$144,009.99	$2,880.19
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$11,185.39	$223.71
7221 Photographic Studios, Portrait	$8,912.24	$178.24
7231 Beauty Shops	$109,409.46	$2,188.18
7241 Barber Shops	$4,742.45	$94.85
7299 Miscellaneous Personal Services, NEC	$20,513.29	$410.26
Other	$56,539.97	$1,130.80
Total for MAJOR GROUP 72	$211,302.80	$4,226.04
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$26,460.12	$529.21
7323 Credit Reporting Services	$954.50	$19.09
7331 Direct Mail Advertising Services	$524.56	$10.49
7342 Disinfecting and Pest Control Services	$2,382.69	$47.65
7349 Building Cleaning and Maintenance Services, NEC	$26,699.15	$533.98
7353 Heavy Construction Equipment Rental and Leasing	$11,187.67	$223.75
7359 Equipment Rental and Leasing, NEC	$32,257.09	$645.14
7363 Help Supply Services	$36,216.95	$724.34
7371 Computer Programming Services	$1,304.74	$26.09
7372 Prepackaged Software	$79,403.09	$1,588.06
7374 Computer Processing and Data Preparation and Processing Services	$266.00	$5.32
7375 Information Retrieval Services	$2,112.77	$42.26
7377 Computer Rental and Leasing	$1,281.67	$25.63
7379 Computer Related Services, NEC	$14,350.11	$287.00
7382 Security Systems Services	$3,121.94	$62.44
7389 Miscellaneous Business Services	$66,866.31	$1,337.33
Other	$17,942.42	$358.86
Total for MAJOR GROUP 73	$323,331.78	$6,466.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$47,720.74	$954.42
7536 Automotive Glass Replacement Shops	$9,001.50	$180.03
7538 General Automotive Repair Shops	$69,719.99	$1,394.40
7542 Carwashes	$16,882.23	$337.64
Other	$20,496.22	$409.93
Total for MAJOR GROUP 75	$163,820.68	$3,276.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$314,886.41	$6,297.72
Other	$13,192.54	$263.86
Total for MAJOR GROUP 76	$328,078.95	$6,561.58
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$36,810.83	$736.22
Other	N/A	N/A

Vermillion - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$61,136.11	$1,222.73
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,155.00	$83.10
7999 Amusement and Recreation Services, NEC	$14,222.75	$284.46
Other	$15,043.44	$300.85
Total for MAJOR GROUP 79	$33,421.19	$668.41
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$2,038.12	$40.76
8041 Offices and Clinics of Chiropractors	$3,973.11	$79.46
Other	$85,602.25	$1,712.05
Total for MAJOR GROUP 80	$91,613.48	$1,832.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$48,321.66	$966.43
Total for MAJOR GROUP 81	$48,321.66	$966.43
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$28,189.31	$563.79
Other	N/A	N/A
Total for MAJOR GROUP 82	$63,986.51	$1,279.73
MAJOR GROUP: 83 Social Services		
Other	$4,573.59	$91.47
Total for MAJOR GROUP 83	$4,573.59	$91.47
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,344.50	$26.89
Total for MAJOR GROUP 86	$1,344.50	$26.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,385.00	$167.70
8721 Accounting, Auditing, and Bookkeeping Services	$20,907.80	$418.16
8742 Management Consulting Services	$13,869.05	$277.38
8748 Business Consulting Services, NEC	$2,438.71	$48.78
Other	$3,334.96	$66.70
Total for MAJOR GROUP 87	$48,935.52	$978.72
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,680.09	$33.60
Total for MAJOR GROUP 89	$1,680.09	$33.60
Total for DIVISION I	$1,525,929.85	$30,518.58

Vermillion - General Recap

	Other	$46,956.82	$939.14
A	Agriculture, Forestry, And Fishing	$38,230.04	$764.61
C	Construction	$520,907.30	$11,490.56
D	Manufacturing	$217,854.18	$4,358.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,750,359.75	$35,078.57
F	Wholesale Trade	$437,222.12	$8,749.82
G	Retail Trade	$7,912,770.59	$158,688.44
H	Finance, Insurance, And Real Estate	$171,274.88	$3,425.50
I	Services	$1,525,929.85	$30,518.58
	Other	$354.22	$7.08
	Total for Vermillion - General	$12,621,859.75	$254,020.94

Vermillion - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

Vermillion - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,551.57	$25.51
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
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	$155,232.35	$1,552.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$156,017.76	$1,560.17
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		
5812 Eating Places	$1,418,741.38	$14,187.40
5813 Drinking Places	$277,172.88	$2,771.74
Total for MAJOR GROUP 58	$1,695,914.26	$16,959.14
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$122,106.09	$1,221.06
Total for MAJOR GROUP 59	$122,106.09	$1,221.06
Total for DIVISION G	$2,089,933.67	$20,899.33
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	$143,302.41	$1,433.04

Vermillion - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 70	$143,302.41	$1,433.04
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$5,153.82	$51.54
		Total for MAJOR GROUP 79	$5,153.82	$51.54
MAJOR GROUP:	80	Health Services		
Other			$25,935.89	$259.36
		Total for MAJOR GROUP 80	$25,935.89	$259.36
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
		Total for DIVISION I	$192,680.05	$1,926.82

Vermillion - Gross Receipts Recap

D	Manufacturing	$2,551.57	$25.51
G	Retail Trade	$2,089,933.67	$20,899.33
I	Services	$192,680.05	$1,926.82
	Other	$13,807.16	$138.07
	Total for Vermillion - Gross Receipts	$2,298,972.45	$22,989.73

Vermillion Recap

	Other	$46,956.82	$939.14
A	Agriculture, Forestry, And Fishing	$38,230.04	$764.61
C	Construction	$520,907.30	$11,490.56
D	Manufacturing	$220,405.75	$4,384.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,750,359.75	$35,078.57
F	Wholesale Trade	$437,222.12	$8,749.82
G	Retail Trade	$10,002,704.26	$179,587.77
H	Finance, Insurance, And Real Estate	$171,274.88	$3,425.50
I	Services	$1,718,609.90	$32,445.40
	Other	$14,161.38	$145.15
	Total for Vermillion	$14,920,832.20	$277,010.67

ITEMS OF NOTE:

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

Viborg - 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: 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	$42,185.91	$843.72
Total for MAJOR GROUP 17	$42,185.91	$843.72
Total for DIVISION C	$44,333.97	$886.68
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,571.21	$31.43
2731 Books: Publishing, or Publishing and Printing	$172.38	$3.45
2741 Miscellaneous Publishing	$339.66	$6.79
Other	$2,056.44	$41.13
Total for MAJOR GROUP 27	$4,139.69	$82.80
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	$6,876.86	$137.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,775.50	$95.51
Total for MAJOR GROUP 42	$4,775.50	$95.51
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,859.00	$379.36
4813 Telephone Communications, Except Radiotelephone	$8,701.12	$174.02
4841 Cable and Other Pay Television Services	$24,772.66	$495.45

Viborg - 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	$52,351.13	$1,049.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,130.75	$1,662.62
Total for MAJOR GROUP 49	$83,130.75	$1,662.62
Total for DIVISION E	$140,361.37	$2,809.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,481.16	$69.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,425.62	$128.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,558.51	$151.17
5074 Plumbing and Heating Equipment and Supplies	$3,679.93	$73.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$18,260.50	$365.21
5084 Industrial Machinery and Equipment	$7,491.15	$149.82
Other	$12,144.82	$242.91
Total for MAJOR GROUP 50	$59,041.69	$1,180.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,273.43	$45.47
Other	$100,593.48	$2,011.88
Total for MAJOR GROUP 51	$102,866.91	$2,057.35
Total for DIVISION F	$161,908.60	$3,238.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,325.87	$1,446.52
Other	$2,234.67	$44.69
Total for MAJOR GROUP 52	$74,560.54	$1,491.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,701.71	$334.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,941.54	$338.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$237,541.03	$4,750.83
5499 Miscellaneous Food Stores	$1,701.67	$34.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$246,488.25	$4,929.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,427.97	$88.56
Total for MAJOR GROUP 55	$4,427.97	$88.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,605.38	$32.11
5651 Family Clothing Stores	$2,292.67	$45.84
5699 Miscellaneous Apparel and Accessory Stores	$458.83	$9.18
Other	$1,358.39	$27.17
Total for MAJOR GROUP 56	$5,715.27	$114.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,928.51	$738.57
5722 Household Appliance Stores	$9,345.50	$186.91
5731 Radio, Television, and Consumer Electronics Stores	$2,590.50	$51.81
5735 Record and Prerecorded Tape Stores	$627.62	$12.55
Other	N/A	N/A
Total for MAJOR GROUP 57	$49,798.13	$995.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$37,129.17	$742.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$44,826.17	$896.53

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,537.83	$30.76
5945 Hobby, Toy, and Game Stores	$5,757.57	$115.15
5961 Catalog and Mail-Order Houses	$4,254.01	$85.09
5963 Direct Selling Establishments	$9,675.55	$193.51
5999 Miscellaneous Retail Stores, NEC	$4,860.96	$97.23
Other	$47,563.21	$951.26
Total for MAJOR GROUP 59	$73,649.13	$1,473.00
Total for DIVISION G	$516,407.00	$10,328.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,761.20	$35.22
Total for MAJOR GROUP 64	$1,761.20	$35.22
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,788.49	$195.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$19,202.80	$384.06
Total for MAJOR GROUP 72	$19,202.80	$384.06
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,007.68	$40.16
7372 Prepackaged Software	$3,155.85	$63.12
7389 Miscellaneous Business Services	$1,254.82	$25.10
Other	$37,489.56	$749.79
Total for MAJOR GROUP 73	$43,907.91	$878.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$38,934.86	$778.70
Total for MAJOR GROUP 75	$38,934.86	$778.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$995.81	$19.92
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,826.18	$336.53
MAJOR GROUP: 78 Motion Pictures		
Other	$10,801.67	$216.03
Total for MAJOR GROUP 78	$10,801.67	$216.03
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$448.17	$8.96
Other	N/A	N/A
Total for MAJOR GROUP 79	$728.17	$14.56
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Viborg - 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: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,524.25	$130.49
Other	$1,008.50	$20.17
Total for MAJOR GROUP 87	$7,532.75	$150.66
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,012.00	$20.24
Total for MAJOR GROUP 89	$1,012.00	$20.24
Total for DIVISION I	$218,949.96	$4,379.02

Viborg - General Recap

C	Construction	$44,333.97	$886.68
D	Manufacturing	$6,876.86	$137.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,361.37	$2,809.41
F	Wholesale Trade	$161,908.60	$3,238.19
G	Retail Trade	$516,407.00	$10,328.17
H	Finance, Insurance, And Real Estate	$9,788.49	$195.77
I	Services	$218,949.96	$4,379.02
	Other	$876.85	$17.54
	Total for Viborg - General	$1,099,503.10	$21,992.33

Viborg - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,063.55	$190.64
Other	N/A	N/A
Total for MAJOR GROUP 58	$26,760.55	$267.61
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Viborg - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$58,199.70	$582.00

DIVISION: I Services

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	N/A	N/A

Viborg - Gross Receipts Recap

G	Retail Trade	$58,199.70	$582.00
	Other	$12,431.26	$124.31
	Total for Viborg - Gross Receipts	$70,630.96	$706.31

Viborg Recap

C	Construction	$44,333.97	$886.68
D	Manufacturing	$6,876.86	$137.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,361.37	$2,809.41
F	Wholesale Trade	$161,908.60	$3,238.19
G	Retail Trade	$574,606.70	$10,910.17
H	Finance, Insurance, And Real Estate	$9,788.49	$195.77
I	Services	$218,949.96	$4,379.02
	Other	$13,308.11	$141.85
	Total for Viborg	$1,170,134.06	$22,698.64

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,144.99	$362.90
Other	$12,417.51	$248.35
Total for MAJOR GROUP 17	$30,562.50	$611.25
Total for DIVISION C	$30,596.61	$611.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($2,542.77)	($50.86)
Total for MAJOR GROUP 20	($2,542.77)	($50.86)
MAJOR GROUP: 23 Apparel And Other 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	$6,011.71	$120.23
2731 Books: Publishing, or Publishing and Printing	$246.32	$4.93
2741 Miscellaneous Publishing	$1,280.40	$25.61
Other	$3,493.53	$69.87
Total for MAJOR GROUP 27	$11,031.96	$220.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
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

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$13,133.73	$262.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,582.48	$1,384.79
4813 Telephone Communications, Except Radiotelephone	$33,902.06	$678.05
4841 Cable and Other Pay Television Services	$42,849.16	$856.99
4899 Communications Services, NEC	$596.75	$11.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$151,460.62	$3,022.37
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	$355,670.29	$7,106.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,993.38	$59.87
5045 Computers and Computer Peripheral Equipment and Software	$6,227.33	$124.55
5049 Professional Equipment and Supplies, NEC	$1,005.17	$20.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,744.21	$594.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,057.73	$21.15
5082 Construction and Mining Machinery and Equipment	$61,501.59	$1,230.03
5084 Industrial Machinery and Equipment	$2,854.00	$57.08
Other	$39,680.87	$793.62
Total for MAJOR GROUP 50	$145,064.28	$2,901.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,231.79	$64.63
5142 Packaged Frozen Foods	$6,870.82	$137.42
Other	$72,240.89	$1,444.82
Total for MAJOR GROUP 51	$82,343.50	$1,646.87
Total for DIVISION F	$227,407.78	$4,548.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,530.09	$2,030.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$101,819.09	$2,036.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,566.51	$51.33
5331 Variety Stores	$860.48	$17.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,058.16	$81.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$195,059.66	$3,901.19

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5431 Fruit and Vegetable Markets	$13,996.64	$279.94
5499 Miscellaneous Food Stores	$6,263.68	$125.28
Other	$963.20	$19.26
Total for MAJOR GROUP 54	$216,283.18	$4,325.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38,928.06	$778.56
5541 Gasoline Service Station	$57,352.34	$1,147.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$101,162.07	$2,023.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,894.99	$77.89
5651 Family Clothing Stores	$5,933.04	$118.66
5661 Shoe Stores	$406.98	$8.14
5699 Miscellaneous Apparel and Accessory Stores	$1,479.32	$29.59
Other	$1,153.99	$23.08
Total for MAJOR GROUP 56	$12,868.32	$257.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,695.26	$233.90
5722 Household Appliance Stores	$4,255.62	$85.11
5731 Radio, Television, and Consumer Electronics Stores	$2,332.20	$46.64
Other	$5,121.13	$102.42
Total for MAJOR GROUP 57	$23,404.21	$468.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$69,094.69	$1,381.90
Total for MAJOR GROUP 58	$69,094.69	$1,381.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,842.01	$256.85
5943 Stationery Stores	$3,114.98	$62.31
5945 Hobby, Toy, and Game Stores	$2,081.41	$41.62
5947 Gift, Novelty, and Souvenir Shops	$882.09	$17.65
5961 Catalog and Mail-Order Houses	$13,357.42	$267.16
5963 Direct Selling Establishments	$16,147.63	$322.96
5999 Miscellaneous Retail Stores, NEC	$7,751.32	$154.85
Other	$7,902.85	$158.06
Total for MAJOR GROUP 59	$64,079.71	$1,281.46
Total for DIVISION G	$592,769.43	$11,855.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$14,509.50	$290.19
Total for MAJOR GROUP 60	$14,509.50	$290.19
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,132.42	$22.65
Total for MAJOR GROUP 61	$1,132.42	$22.65
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		
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	$9,062.16	$181.24
Total for MAJOR GROUP 65	$9,062.16	$181.24
Total for DIVISION H	$26,299.87	$526.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7213 Linen Supply	$1,416.02	$28.32
7218 Industrial Launderers	$3,021.33	$60.43
7221 Photographic Studios, Portrait	$2,098.85	$41.98
7299 Miscellaneous Personal Services, NEC	$20,207.06	$404.14
Other	$23,654.11	$473.08
Total for MAJOR GROUP 72	$50,397.37	$1,007.95
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,785.23	$55.70
7359 Equipment Rental and Leasing, NEC	$63,459.93	$1,269.20
7372 Prepackaged Software	$4,232.74	$84.65
7379 Computer Related Services, NEC	$3,862.09	$77.24
7382 Security Systems Services	$772.94	$15.46
7389 Miscellaneous Business Services	$4,483.53	$89.67
Other	$123,545.04	$2,470.90
Total for MAJOR GROUP 73	$203,141.50	$4,062.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$41,492.07	$829.85
Other	N/A	N/A
Total for MAJOR GROUP 75	$42,692.07	$853.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,743.09	$354.86
Other	$4,651.01	$93.02
Total for MAJOR GROUP 76	$22,394.10	$447.88
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,813.50	$96.27
Total for MAJOR GROUP 78	$4,813.50	$96.27
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,132.49	$102.65
Total for MAJOR GROUP 79	$5,132.49	$102.65
MAJOR GROUP: 80 Health Services		
Other	$579.93	$11.60
Total for MAJOR GROUP 80	$579.93	$11.60
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,722.17	$114.44
Other	$3,775.50	$75.51
Total for MAJOR GROUP 87	$9,497.67	$189.95
Total for DIVISION I	$342,829.84	$6,856.59

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

Returns Filed: January 2012

Volga - General Recap

		Taxable	Tax Due
C	Construction	$30,596.61	$611.93
D	Manufacturing	$13,133.73	$262.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$355,670.29	$7,106.56
F	Wholesale Trade	$227,407.78	$4,548.16
G	Retail Trade	$592,769.43	$11,855.25
H	Finance, Insurance, And Real Estate	$26,299.87	$526.00
I	Services	$342,829.84	$6,856.59
	Other	$3,794.76	$75.90
	Total for Volga - General	$1,592,502.31	$31,843.07

Volga Recap

C	Construction	$30,596.61	$611.93
D	Manufacturing	$13,133.73	$262.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$355,670.29	$7,106.56
F	Wholesale Trade	$227,407.78	$4,548.16
G	Retail Trade	$592,769.43	$11,855.25
H	Finance, Insurance, And Real Estate	$26,299.87	$526.00
I	Services	$342,829.84	$6,856.59
	Other	$3,794.76	$75.90
	Total for Volga	$1,592,502.31	$31,843.07

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.

Volin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$19,452.27	$389.04
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$305.79	$6.11
2731 Books: Publishing, or Publishing and Printing	$87.90	$1.76
Other	$278.71	$5.57
Total for MAJOR GROUP 27	$672.40	$13.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$1,620.69	$32.41
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	$10,825.40	$215.84
4841 Cable and Other Pay Television Services	$4,381.99	$87.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,527.31	$309.88
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	$27,172.81	$542.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,990.24	$39.80
Total for MAJOR GROUP 50	$1,990.24	$39.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$523.57	$10.47
Total for MAJOR GROUP 51	$523.57	$10.47
Total for DIVISION F	$2,513.81	$50.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,027.96	$20.56
Total for MAJOR GROUP 52	$1,027.96	$20.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,434.50	$28.69
Total for MAJOR GROUP 53	$1,434.50	$28.69
MAJOR GROUP: 54 Food Stores		
Other	$328.24	$6.57

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$328.24	$6.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	($1,510.13)	($30.20)
Total for MAJOR GROUP 55	($1,510.13)	($30.20)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$784.53	$15.69
5651 Family Clothing Stores	$1,332.20	$26.65
Other	$840.00	$16.80
Total for MAJOR GROUP 56	$2,956.73	$59.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,158.50	$83.17
Total for MAJOR GROUP 57	$4,158.50	$83.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,551.62	$471.03
Total for MAJOR GROUP 58	$23,551.62	$471.03
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$249.50	$4.99
5961 Catalog and Mail-Order Houses	$4,191.55	$83.84
5963 Direct Selling Establishments	$293.83	$5.88
5999 Miscellaneous Retail Stores, NEC	$2,582.75	$51.41
Other	$4,026.43	$80.53
Total for MAJOR GROUP 59	$11,344.06	$226.65
Total for DIVISION G	$43,291.48	$865.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$302.00	$6.04
Other	$1,286.30	$25.72
Total for MAJOR GROUP 73	$1,588.30	$31.76
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	$4,333.43	$86.66

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

Returns Filed: January 2012

Volin - General Recap

		Taxable	Tax Due
C	Construction	$19,452.27	$389.04
D	Manufacturing	$1,620.69	$32.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,172.81	$542.79
F	Wholesale Trade	$2,513.81	$50.27
G	Retail Trade	$43,291.48	$865.61
I	Services	$4,333.43	$86.66
	Other	$942.50	$18.85
	Total for Volin - General	$99,326.99	$1,985.63

Volin Recap

C	Construction	$19,452.27	$389.04
D	Manufacturing	$1,620.69	$32.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,172.81	$542.79
F	Wholesale Trade	$2,513.81	$50.27
G	Retail Trade	$43,291.48	$865.61
I	Services	$4,333.43	$86.66
	Other	$942.50	$18.85
	Total for Volin	$99,326.99	$1,985.63

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.

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$27,196.14	$543.93
1731 Electrical Work	$1,692.82	$33.86
1799 Special Trade Contractors, NEC	$223.80	$4.47
Other	$2,153.51	$43.07
Total for MAJOR GROUP 17	$31,266.27	$625.33
Total for DIVISION C	$54,769.44	$1,095.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,102.00	$82.04
Total for MAJOR GROUP 20	$4,102.00	$82.04
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	$2,256.97	$45.15
2731 Books: Publishing, or Publishing and Printing	$1,920.47	$38.41
2752 Commercial Printing, Lithographic	$4,416.96	$88.34
2759 Commercial Printing, NEC	$3,558.24	$71.16
Other	$1,593.68	$31.88
Total for MAJOR GROUP 27	$13,746.32	$274.94
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	$932.74	$18.65
Total for MAJOR GROUP 35	$932.74	$18.65
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$27,108.03	$542.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,114.84	$322.29
Other	$2,296.99	$45.94
Total for MAJOR GROUP 42	$18,411.83	$368.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$244,090.73	$4,961.92
4813 Telephone Communications, Except Radiotelephone	$93,351.05	$1,867.03
4841 Cable and Other Pay Television Services	$5,627.57	$112.55
4899 Communications Services, NEC	$182.62	$3.65

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$343,251.97	$6,945.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$111,470.66	$2,229.41
Total for MAJOR GROUP 49	$111,470.66	$2,229.41
Total for DIVISION E	$473,134.46	$9,542.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,319.89	$266.40
5045 Computers and Computer Peripheral Equipment and Software	$5,886.00	$117.72
5046 Commercial Equipment, NEC	$1,215.89	$24.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,037.25	$360.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,974.89	$239.50
5084 Industrial Machinery and Equipment	$8,110.50	$162.21
Other	$5,676.59	$113.54
Total for MAJOR GROUP 50	$64,221.01	$1,284.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$22,289.62	$445.79
5145 Confectionery	$4,136.04	$82.72
5191 Farm Supplies	$4,129.96	$97.77
Other	$55,677.43	$1,113.55
Total for MAJOR GROUP 51	$86,233.05	$1,739.83
Total for DIVISION F	$150,454.06	$3,024.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$117,834.39	$2,356.69
5251 Hardware Stores	$4,472.78	$89.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$94,147.17	$1,882.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$294,428.46	$5,888.58
5331 Variety Stores	$331,027.09	$6,620.54
Total for MAJOR GROUP 53	$625,455.55	$12,509.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$602,209.57	$12,044.19
5499 Miscellaneous Food Stores	$831.96	$16.64
Other	$6,905.83	$138.11
Total for MAJOR GROUP 54	$609,947.36	$12,198.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$58,261.13	$1,165.23
Other	$121,712.74	$2,434.25
Total for MAJOR GROUP 55	$179,973.87	$3,599.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$36,991.29	$739.82
5651 Family Clothing Stores	$15,518.21	$310.37
5661 Shoe Stores	$2,399.27	$47.99
Other	$2,460.30	$49.21
Total for MAJOR GROUP 56	$57,369.07	$1,147.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,620.68	$532.42
5719 Miscellaneous Homefurnishings Stores	$18,350.25	$367.00
5731 Radio, Television, and Consumer Electronics Stores	$11,427.19	$228.55
5734 Computer and Computer Software Stores	$26,799.95	$536.00
5735 Record and Prerecorded Tape Stores	$3,450.85	$69.02
Other	$9,127.03	$182.54
Total for MAJOR GROUP 57	$95,775.95	$1,915.53
MAJOR GROUP: 58 Eating And Drinking Places		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$59,996.69	$1,199.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$87,380.51	$1,747.61
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$15,237.69	$304.76
5932 Used Merchandise Stores	$16,157.21	$323.15
5941 Sporting Goods Stores and Bicycle Shops	$2,398.54	$47.97
5942 Book Stores	$1,003.99	$20.09
5943 Stationery Stores	$3,480.57	$69.62
5947 Gift, Novelty, and Souvenir Shops	$3,045.09	$60.90
5961 Catalog and Mail-Order Houses	$15,725.14	$314.51
5963 Direct Selling Establishments	$6,469.36	$129.39
5999 Miscellaneous Retail Stores, NEC	$107,971.41	$2,161.54
Other	$112,562.14	$2,251.26
Total for MAJOR GROUP 59	$284,051.14	$5,683.19
Total for DIVISION G	$2,034,100.62	$40,684.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,859.56	$117.19
Total for MAJOR GROUP 60	$5,859.56	$117.19
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,306.62	$46.13
Total for MAJOR GROUP 61	$2,306.62	$46.13
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		
6411 Insurance Agents, Brokers, and Service	$935.46	$18.71
Total for MAJOR GROUP 64	$935.46	$18.71
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,333.40	$246.67
Other	N/A	N/A
Total for MAJOR GROUP 65	$13,008.40	$260.17
Total for DIVISION H	$22,595.55	$451.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,112.45	$42.24
7221 Photographic Studios, Portrait	$8,459.33	$169.19
7231 Beauty Shops	$15,031.00	$300.62
Other	$43,618.22	$872.37
Total for MAJOR GROUP 72	$69,221.00	$1,384.42
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$559.83	$11.20
7342 Disinfecting and Pest Control Services	$1,837.04	$36.75
7349 Building Cleaning and Maintenance Services, NEC	$1,993.40	$39.87
7359 Equipment Rental and Leasing, NEC	$10,743.86	$214.88
7371 Computer Programming Services	$6,978.25	$139.56
7372 Prepackaged Software	$17,987.66	$359.75
7374 Computer Processing and Data Preparation and Processing Services	$25,991.28	$519.83
7375 Information Retrieval Services	$839.87	$16.80
7377 Computer Rental and Leasing	$954.84	$19.09
7379 Computer Related Services, NEC	$644.06	$12.88
7389 Miscellaneous Business Services	$2,701.30	$54.02

Wagner - General *continued...*

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

	Taxable	Tax Due
Other	$1,714.24	$34.29
Total for MAJOR GROUP 73	$72,945.63	$1,458.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$308.50	$6.17
Other	$87,791.20	$1,755.83
Total for MAJOR GROUP 75	$88,099.70	$1,762.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,565.20	$91.30
Other	$3,916.34	$78.32
Total for MAJOR GROUP 76	$8,481.54	$169.62
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,058.00	$81.16
Other	N/A	N/A
Total for MAJOR GROUP 78	$16,151.03	$323.02
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$1,435.05	$28.70
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,221.25	$64.42
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$87,007.49	$1,740.15
Other	$19,990.88	$399.82
Total for MAJOR GROUP 80	$106,998.37	$2,139.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,523.47	$590.47
Total for MAJOR GROUP 81	$29,523.47	$590.47
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	$7,727.31	$154.55
Total for MAJOR GROUP 83	$7,727.31	$154.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$46,331.70	$926.64
8742 Management Consulting Services	$3,293.25	$65.87
Other	N/A	N/A
Total for MAJOR GROUP 87	$49,999.95	$1,000.01
Total for DIVISION I	$468,085.38	$9,361.72

Wagner - General Recap

C	Construction	$54,769.44	$1,095.39
D	Manufacturing	$27,108.03	$542.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$473,134.46	$9,542.79
F	Wholesale Trade	$150,454.06	$3,019.85
G	Retail Trade	$2,034,100.62	$40,684.21
H	Finance, Insurance, And Real Estate	$22,595.55	$451.91
I	Services	$468,085.38	$9,361.72
	Other	$2,064.10	$41.28
	Total for Wagner - General	$3,232,311.64	$64,739.32

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

Returns Filed: January 2012

Wagner Recap

		Taxable	Tax Due
C	Construction	$54,769.44	$1,095.39
D	Manufacturing	$27,108.03	$542.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$473,134.46	$9,542.79
F	Wholesale Trade	$150,454.06	$3,019.85
G	Retail Trade	$2,034,100.62	$40,684.21
H	Finance, Insurance, And Real Estate	$22,595.55	$451.91
I	Services	$468,085.38	$9,361.72
	Other	$2,064.10	$41.28
	Total for Wagner	$3,232,311.64	$64,739.32

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.

Wakonda - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$32.65	$0.65
Total for MAJOR GROUP 17	$32.65	$0.65
Total for DIVISION C	$2,436.65	$48.73
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$777.78	$15.56
Other	$1,549.12	$30.98
Total for MAJOR GROUP 27	$2,326.90	$46.54
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,491.64	$69.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,698.00	$93.11
4813 Telephone Communications, Except Radiotelephone	$882.66	$17.66
4841 Cable and Other Pay Television Services	$15,400.33	$308.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,222.84	$423.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$51,123.67	$1,021.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,983.46	$179.67
5084 Industrial Machinery and Equipment	$3,743.50	$74.87
Other	$6,253.52	$125.07
Total for MAJOR GROUP 50	$18,980.48	$379.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,068.01	$141.36
Total for MAJOR GROUP 51	$7,068.01	$141.36
Total for DIVISION F	$26,048.49	$520.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$10,618.48	$212.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,952.64	$239.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,429.62	$28.59
Total for MAJOR GROUP 53	$1,429.62	$28.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$20,415.23	$408.30
Other	$546.83	$10.94
Total for MAJOR GROUP 54	$20,962.06	$419.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,243.68	$24.88
5651 Family Clothing Stores	$1,465.77	$29.32
Other	$146.49	$2.93
Total for MAJOR GROUP 56	$2,855.94	$57.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,176.40	$103.52
Other	$3,905.44	$78.11
Total for MAJOR GROUP 57	$9,081.84	$181.63
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		
5941 Sporting Goods Stores and Bicycle Shops	$564.84	$11.30
5943 Stationery Stores	$372.16	$7.44
5947 Gift, Novelty, and Souvenir Shops	$864.95	$17.30
5961 Catalog and Mail-Order Houses	$2,393.49	$47.88
5963 Direct Selling Establishments	$3,822.40	$76.45
5999 Miscellaneous Retail Stores, NEC	$1,263.72	$25.48
Other	$3,912.10	$78.24
Total for MAJOR GROUP 59	$13,193.66	$264.09
Total for DIVISION G	$80,248.16	$1,605.19
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,126.30	$62.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,986.80	$59.74
Total for MAJOR GROUP 72	$2,986.80	$59.74
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,116.50	$22.33
7372 Prepackaged Software	$863.48	$17.27
7389 Miscellaneous Business Services	$88,852.88	$1,777.06
Other	$827.59	$16.55

Wakonda - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$91,660.45	$1,833.21
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$18,173.87	$363.47
	Total for MAJOR GROUP 75	$18,173.87	$363.47
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		$963.00	$19.26
	Total for MAJOR GROUP 78	$963.00	$19.26
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$216.95	$4.34
	Total for MAJOR GROUP 79	$216.95	$4.34
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		$7,082.50	$141.65
	Total for MAJOR GROUP 87	$7,082.50	$141.65
	Total for DIVISION I	$128,936.63	$2,578.73

Wakonda - General Recap

C	Construction	$2,436.65	$48.73
D	Manufacturing	$3,491.64	$69.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,123.67	$1,021.63
F	Wholesale Trade	$26,048.49	$520.97
G	Retail Trade	$80,248.16	$1,605.19
H	Finance, Insurance, And Real Estate	$3,126.30	$62.53
I	Services	$128,936.63	$2,578.73
	Other	$55.00	$1.10
	Total for Wakonda - General	$295,466.54	$5,908.72

Wakonda Recap

C	Construction	$2,436.65	$48.73
D	Manufacturing	$3,491.64	$69.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,123.67	$1,021.63
F	Wholesale Trade	$26,048.49	$520.97
G	Retail Trade	$80,248.16	$1,605.19
H	Finance, Insurance, And Real Estate	$3,126.30	$62.53
I	Services	$128,936.63	$2,578.73
	Other	$55.00	$1.10
	Total for Wakonda	$295,466.54	$5,908.72

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.
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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.

Wall - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$13,773.41	$275.48
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		
1731 Electrical Work	($247.24)	($4.94)
Other	$3,450.16	$69.00
Total for MAJOR GROUP 17	$3,202.92	$64.06
Total for DIVISION C	$11,448.20	$228.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,933.95	$58.68
Total for MAJOR GROUP 20	$2,933.95	$58.68
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$31.50	$0.63
2741 Miscellaneous Publishing	$850.50	$17.01
Other	$6,204.73	$124.10
Total for MAJOR GROUP 27	$7,086.73	$141.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$347,455.26	$6,949.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,399.33	$287.99
Total for MAJOR GROUP 42	$14,399.33	$287.99
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,505.02	$565.94
4813 Telephone Communications, Except Radiotelephone	$829,785.00	$16,595.70
4841 Cable and Other Pay Television Services	$3,946.01	$78.92
4899 Communications Services, NEC	$10,139.18	$202.78
Total for MAJOR GROUP 48	$871,375.21	$17,443.34
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	$1,017,397.04	$20,363.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,543.79	$30.88
5045 Computers and Computer Peripheral Equipment and Software	$1,657.92	$33.16
5046 Commercial Equipment, NEC	$7,970.23	$159.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$76,700.73	$1,534.02
5065 Electronic Parts and Equipment, NEC	$787.48	$15.75
5074 Plumbing and Heating Equipment and Supplies	$10,262.11	$205.24
Other	$9,557.39	$191.15
Total for MAJOR GROUP 50	$108,479.65	$2,169.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,258.01	$45.17
Other	$9,651.23	$193.03
Total for MAJOR GROUP 51	$11,909.24	$238.20
Total for DIVISION F	$120,388.89	$2,407.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$94,837.74	$1,896.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$95,195.79	$1,903.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,707.39	$174.14
Other	$185,970.77	$3,719.41
Total for MAJOR GROUP 53	$194,678.16	$3,893.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$268,823.67	$5,376.47
5499 Miscellaneous Food Stores	$931.83	$18.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$287,901.94	$5,758.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,497.10	$409.94
Total for MAJOR GROUP 55	$20,497.10	$409.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$7,870.26	$157.41
5621 Women's Clothing Stores	$2,172.24	$43.45
5651 Family Clothing Stores	$1,721.69	$34.44
5699 Miscellaneous Apparel and Accessory Stores	$497.00	$9.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,594.19	$251.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,362.94	$47.26
5734 Computer and Computer Software Stores	$1,255.49	$25.11
Other	$13,489.36	$269.79

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$17,107.79	$342.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$73,271.36	$1,465.43
Total for MAJOR GROUP 58	$73,271.36	$1,465.43
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,243.61	$144.87
5942 Book Stores	$607.08	$12.14
5943 Stationery Stores	$1,655.12	$33.11
5947 Gift, Novelty, and Souvenir Shops	$9,476.26	$189.53
5961 Catalog and Mail-Order Houses	$7,913.06	$158.27
5963 Direct Selling Establishments	$7,836.73	$156.74
5999 Miscellaneous Retail Stores, NEC	$54,511.45	$1,095.13
Other	$4,900.63	$98.02
Total for MAJOR GROUP 59	$94,143.94	$1,887.81
Total for DIVISION G	$795,390.27	$15,912.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$807.00	$16.14
Total for MAJOR GROUP 64	$807.00	$16.14
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,423.00	$48.46
Total for MAJOR GROUP 65	$2,423.00	$48.46
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,464.64	$149.28
Total for MAJOR GROUP 67	$7,464.64	$149.28
Total for DIVISION H	$11,686.05	$233.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$56,345.33	$1,126.91
Total for MAJOR GROUP 70	$56,345.33	$1,126.91
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,640.00	$32.80
Other	$8,282.06	$165.64
Total for MAJOR GROUP 72	$9,922.06	$198.44
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,734.00	$114.68
7349 Building Cleaning and Maintenance Services, NEC	$10,746.60	$214.93
7359 Equipment Rental and Leasing, NEC	$2,224.75	$44.50
7372 Prepackaged Software	$2,913.33	$58.27
7379 Computer Related Services, NEC	$885.88	$17.72
7382 Security Systems Services	$8,245.70	$164.92
7389 Miscellaneous Business Services	$11,677.66	$233.56
Other	$5,760.62	$115.21
Total for MAJOR GROUP 73	$48,188.54	$963.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,752.75	$455.05
Total for MAJOR GROUP 75	$22,752.75	$455.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,807.39	$36.14

Wall - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$1,807.39	$36.14
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,863.00	$37.26
Total for MAJOR GROUP 78	$1,863.00	$37.26
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,606.95	$32.14
Total for MAJOR GROUP 79	$1,606.95	$32.14
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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		
8711 Engineering Services	$78,712.87	$1,574.26
8721 Accounting, Auditing, and Bookkeeping Services	$16,189.05	$323.78
8742 Management Consulting Services	$10,807.30	$216.15
Other	$2,707.99	$54.16
Total for MAJOR GROUP 87	$108,417.21	$2,168.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$253,480.76	$5,069.63

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$13,773.41	$275.48
C	Construction	$11,448.20	$228.97
D	Manufacturing	$347,455.26	$6,949.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,017,397.04	$20,363.78
F	Wholesale Trade	$120,388.89	$2,407.80
G	Retail Trade	$795,390.27	$15,912.74
H	Finance, Insurance, And Real Estate	$11,686.05	$233.70
I	Services	$253,480.76	$5,069.63
	Other	$310.00	$6.20
	Total for Wall - General	$2,571,329.88	$51,447.41

Wall - 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	$69,735.72	$697.36
Total for MAJOR GROUP 54	$69,735.72	$697.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Wall - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$72,288.36	$722.89
		Total for MAJOR GROUP 58	$72,288.36	$722.89
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$213,016.84	$2,130.17
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$53,791.38	$537.91
		Total for MAJOR GROUP 70	$53,791.38	$537.91
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$56,409.38	$564.09

Wall - Gross Receipts Recap

G	Retail Trade	$213,016.84	$2,130.17
I	Services	$56,409.38	$564.09
	Other	$7.99	$0.08
	Total for Wall - Gross Receipts	$269,434.21	$2,694.34

Wall Recap

A	Agriculture, Forestry, And Fishing	$13,773.41	$275.48
C	Construction	$11,448.20	$228.97
D	Manufacturing	$347,455.26	$6,949.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,017,397.04	$20,363.78
F	Wholesale Trade	$120,388.89	$2,407.80
G	Retail Trade	$1,008,407.11	$18,042.91
H	Finance, Insurance, And Real Estate	$11,686.05	$233.70
I	Services	$309,890.14	$5,633.72
	Other	$317.99	$6.28
	Total for Wall	$2,840,764.09	$54,141.75

Taxable	Tax Due

ITEMS OF NOTE:

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

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$12,628.39	$126.28
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		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$1,390.00	$13.90
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	$1,665.60	$16.66
Other	$3,574.98	$35.75
Total for MAJOR GROUP 48	$5,240.58	$52.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,680.58	$176.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,374.82	$13.75
Total for MAJOR GROUP 50	$1,374.82	$13.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,127.56	$41.27
Total for MAJOR GROUP 51	$4,127.56	$41.27
Total for DIVISION F	$5,502.38	$55.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,813.62	$18.14
Total for MAJOR GROUP 52	$1,813.62	$18.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$526.83	$5.27
Total for MAJOR GROUP 53	$526.83	$5.27
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

Wallace - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,826.10	$28.26
5961 Catalog and Mail-Order Houses	$378.89	$3.79
5999 Miscellaneous Retail Stores, NEC	$529.25	$5.29
Other	$784.17	$7.84
Total for MAJOR GROUP 59	$4,518.41	$45.18
Total for DIVISION G	$13,300.09	$133.01

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,512.24	$25.13
Other	$2,544.20	$25.44
Total for MAJOR GROUP 73	$5,056.44	$50.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$570.80	$5.71
Total for MAJOR GROUP 78	$570.80	$5.71
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	$8,623.67	$86.24

Wallace - General Recap

C	Construction	$12,628.39	$126.28
D	Manufacturing	$1,390.00	$13.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,680.58	$176.81
F	Wholesale Trade	$5,502.38	$55.02
G	Retail Trade	$13,300.09	$133.01
I	Services	$8,623.67	$86.24
	Total for Wallace - General	$59,125.11	$591.26

Wallace Recap

C	Construction	$12,628.39	$126.28
D	Manufacturing	$1,390.00	$13.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,680.58	$176.81
F	Wholesale Trade	$5,502.38	$55.02
G	Retail Trade	$13,300.09	$133.01
I	Services	$8,623.67	$86.24
	Total for Wallace	$59,125.11	$591.26

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.

Ward - General

		Taxable	Tax Due
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$194.72	$3.90
	Total for MAJOR GROUP 27	$194.72	$3.90
	Total for DIVISION D	$194.72	$3.90
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		$448.00	$9.42
Other		$1,616.49	$32.33
	Total for MAJOR GROUP 48	$2,064.49	$41.75
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	$6,248.20	$125.42
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$6,415.60	$128.31
	Total for MAJOR GROUP 50	$6,415.60	$128.31
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$6,429.55	$128.59
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		$709.35	$14.19
	Total for MAJOR GROUP 54	$709.35	$14.19
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: 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

Ward - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$452.85	$9.05
5963 Direct Selling Establishments	$1,073.24	$21.46
Other	$1,377.41	$27.54
Total for MAJOR GROUP 59	$2,903.50	$58.05
Total for DIVISION G	$37,418.56	$748.36
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	$428.67	$8.58
Total for MAJOR GROUP 73	$428.67	$8.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$1,141.59	$22.84

Ward - General Recap

D	Manufacturing	$194.72	$3.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,248.20	$125.42
F	Wholesale Trade	$6,429.55	$128.59
G	Retail Trade	$37,418.56	$748.36
I	Services	$1,141.59	$22.84
	Other	$2,511.96	$50.24
	Total for Ward - General	$53,944.58	$1,079.35

Ward Recap

D	Manufacturing	$194.72	$3.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,248.20	$125.42
F	Wholesale Trade	$6,429.55	$128.59
G	Retail Trade	$37,418.56	$748.36
I	Services	$1,141.59	$22.84
	Other	$2,511.96	$50.24
	Total for Ward	$53,944.58	$1,079.35

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.

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$5,440.13	$108.80
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$689.87	$13.80
Other	$2,454.30	$49.09
Total for MAJOR GROUP 27	$3,144.17	$62.89
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	$6,261.34	$125.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,286.50	$407.00
4813 Telephone Communications, Except Radiotelephone	$2,345.30	$46.91
4841 Cable and Other Pay Television Services	$22,617.63	$452.36
Total for MAJOR GROUP 48	$45,249.43	$906.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$81,492.10	$1,631.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,156.16	$163.13
Total for MAJOR GROUP 50	$8,156.16	$163.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,349.35	$66.98
Total for MAJOR GROUP 51	$3,349.35	$66.98
Total for DIVISION F	$11,505.51	$230.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,332.14	$46.64
Total for MAJOR GROUP 52	$2,332.14	$46.64
MAJOR GROUP: 53 General Merchandise Stores		

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$709.71	$14.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,554.38	$31.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$282.28	$5.65
Other	$5,763.09	$115.26
Total for MAJOR GROUP 54	$6,045.37	$120.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$35,500.26	$710.00
Total for MAJOR GROUP 55	$35,500.26	$710.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$631.50	$12.63
5651 Family Clothing Stores	$218.31	$4.37
Other	$1,293.36	$25.86
Total for MAJOR GROUP 56	$2,143.17	$42.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,190.83	$123.82
Total for MAJOR GROUP 57	$6,190.83	$123.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,431.67	$348.63
Total for MAJOR GROUP 58	$17,431.67	$348.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,944.04	$78.88
5943 Stationery Stores	$299.75	$6.00
5961 Catalog and Mail-Order Houses	$2,559.07	$51.19
5963 Direct Selling Establishments	$2,234.96	$44.71
5999 Miscellaneous Retail Stores, NEC	$6,916.00	$138.74
Other	$2,719.86	$54.40
Total for MAJOR GROUP 59	$18,673.68	$373.92
Total for DIVISION G	$89,871.50	$1,797.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,714.45	$254.29
Total for MAJOR GROUP 65	$12,714.45	$254.29
Total for DIVISION H	$13,410.16	$268.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,916.37	$38.32
Other	$2,508.89	$50.18
Total for MAJOR GROUP 72	$4,425.26	$88.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,139.12	$22.79
7372 Prepackaged Software	$4,563.67	$91.27
7389 Miscellaneous Business Services	$376.54	$7.53
Other	$2,471.15	$49.42
Total for MAJOR GROUP 73	$8,550.48	$171.01

Warner - 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		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/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			$2,217.50	$44.35
		Total for MAJOR GROUP 87	$2,217.50	$44.35
		Total for DIVISION I	$27,140.42	$542.80

Warner - General Recap

C	Construction	$5,440.13	$108.80
D	Manufacturing	$6,261.34	$125.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,492.10	$1,631.12
F	Wholesale Trade	$11,505.51	$230.11
G	Retail Trade	$89,871.50	$1,797.86
H	Finance, Insurance, And Real Estate	$13,410.16	$268.20
I	Services	$27,140.42	$542.80
	Other	$447.07	$8.94
	Total for Warner - General	$235,568.23	$4,713.06

Warner Recap

C	Construction	$5,440.13	$108.80
D	Manufacturing	$6,261.34	$125.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,492.10	$1,631.12
F	Wholesale Trade	$11,505.51	$230.11
G	Retail Trade	$89,871.50	$1,797.86
H	Finance, Insurance, And Real Estate	$13,410.16	$268.20
I	Services	$27,140.42	$542.80
	Other	$447.07	$8.94
	Total for Warner	$235,568.23	$4,713.06

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.

Wasta - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$318.69	$3.19
Total for MAJOR GROUP 27	$318.69	$3.19
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	$1,983.09	$19.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,566.00	$55.81
4813 Telephone Communications, Except Radiotelephone	$3,153.60	$31.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,069.08	$90.83
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	$18,431.08	$184.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,349.51	$23.50
Total for MAJOR GROUP 50	$2,349.51	$23.50
Total for DIVISION F	$2,349.51	$23.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And 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	$112.99	$1.13
Other	$123.00	$1.23
Total for MAJOR GROUP 56	$235.99	$2.36
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

Wasta - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$457.70	$4.58
5963 Direct Selling Establishments	$760.60	$7.61
5999 Miscellaneous Retail Stores, NEC	$410.25	$4.10
Other	$274.40	$2.74
Total for MAJOR GROUP 59	$1,902.95	$19.03
Total for DIVISION G	$6,478.53	$64.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$66.39	$0.66
Total for MAJOR GROUP 73	$66.39	$0.66
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$392.00	$3.92
Total for MAJOR GROUP 78	$392.00	$3.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$185.50	$1.86
Total for MAJOR GROUP 87	$185.50	$1.86
Total for DIVISION I	$1,166.46	$11.67

Wasta - General Recap

D	Manufacturing	$1,983.09	$19.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,431.08	$184.45
F	Wholesale Trade	$2,349.51	$23.50
G	Retail Trade	$6,478.53	$64.78
I	Services	$1,166.46	$11.67
	Other	$15,579.60	$155.80
	Total for Wasta - General	$45,988.27	$460.03

Wasta Recap

D	Manufacturing	$1,983.09	$19.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,431.08	$184.45
F	Wholesale Trade	$2,349.51	$23.50
G	Retail Trade	$6,478.53	$64.78
I	Services	$1,166.46	$11.67
	Other	$15,579.60	$155.80
	Total for Wasta	$45,988.27	$460.03

Taxable	Tax Due

ITEMS OF NOTE:

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

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$9,881.50	$197.63
Total for MAJOR GROUP	$9,881.50	$197.63
Total for DIVISION --	$9,881.50	$197.63
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$148,613.77	$2,972.28
0742 Veterinary Services for Animal Specialties	$123,376.73	$2,467.53
0752 Animal Specialty Services, Except Veterinary	$24,629.35	$492.58
0782 Lawn and Garden Services	$69,721.67	$1,394.44
0783 Ornamental Shrub and Tree Services	$17,466.58	$349.33
Total for MAJOR GROUP 07	$383,808.10	$7,676.16
Total for DIVISION A	$383,808.10	$7,676.16
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,630,433.81	$72,608.68
1531 Operative Builders	$58,964.84	$1,179.30
1541 General Contractors - Industrial Buildings and Warehouses	$137,291.84	$2,745.84
Other	N/A	N/A
Total for MAJOR GROUP 15	$3,827,062.76	$76,541.27
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$3,259.13	$65.18
Other	$22,827.41	$456.55
Total for MAJOR GROUP 16	$26,086.54	$521.73
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$308,029.65	$6,160.59
1721 Painting and Paper Hanging	$137,621.84	$2,752.44
1731 Electrical Work	$252,614.89	$5,052.30
1743 Terrazzo, Tile, Marble, and Mosaic Work	$16,151.94	$323.04
1751 Carpentry Work	$119,527.90	$2,390.58
1752 Floor Laying and Other Floor Work, NEC	$94,022.29	$1,880.45
1771 Concrete Work	$80,379.15	$1,607.58
1793 Glass and Glazing Work	$47,653.00	$953.06
1796 Installation or Erection of Building Equipment, NEC	$52,958.58	$1,059.17
1799 Special Trade Contractors, NEC	$259,423.22	$5,188.46
Other	$104,497.01	$2,089.93
Total for MAJOR GROUP 17	$1,472,879.47	$29,457.60
Total for DIVISION C	$5,326,028.77	$106,520.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$21,606.85	$432.14
Other	$9,071.39	$183.86
Total for MAJOR GROUP 20	$30,678.24	$616.00
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$262.56	$5.25
Total for MAJOR GROUP 23	$262.56	$5.25
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Watertown - General *continued...*

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

	Taxable	Tax Due
Other	$340,970.35	$8,452.38
Total for MAJOR GROUP 24	$340,970.35	$8,452.38
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$10,992.34	$219.85
Total for MAJOR GROUP 25	$10,992.34	$219.85
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	$91,962.61	$1,839.27
2721 Periodicals: Publishing, or Publishing and Printing	$5,674.78	$113.50
2731 Books: Publishing, or Publishing and Printing	$3,699.72	$74.00
2741 Miscellaneous Publishing	$2,674.40	$53.49
2752 Commercial Printing, Lithographic	$62,851.35	$1,257.02
2754 Commercial Printing, Gravure	$19,875.00	$397.50
2759 Commercial Printing, NEC	$49,052.38	$981.06
2771 Greeting Cards	$21,573.31	$431.46
Other	$7,816.80	$156.33
Total for MAJOR GROUP 27	$265,180.35	$5,303.63
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$13,579.95	$271.60
Other	$272,621.30	$5,452.43
Total for MAJOR GROUP 28	$286,201.25	$5,724.03
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$217,814.45	$4,356.29
Other	N/A	N/A
Total for MAJOR GROUP 30	$343,961.26	$6,879.23
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$131,793.58	$2,635.87
Total for MAJOR GROUP 32	$131,793.58	$2,635.87
MAJOR GROUP: 33 Primary Metal Industries		
Other	$347,464.51	$6,949.29
Total for MAJOR GROUP 33	$347,464.51	$6,949.29
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$89,382.08	$1,787.64
Total for MAJOR GROUP 34	$89,382.08	$1,787.64
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$75,898.47	$1,517.97
Other	$413,384.49	$8,267.70
Total for MAJOR GROUP 35	$489,282.96	$9,785.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$48,948.73	$978.97
Other	$1,736,821.45	$34,736.43
Total for MAJOR GROUP 36	$1,785,770.18	$35,715.40
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,225,804.49	$24,516.09
Total for MAJOR GROUP 37	$1,225,804.49	$24,516.09
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$1,751.87	$35.04
Other	$8,265.52	$165.31
Total for MAJOR GROUP 38	$10,017.39	$200.35
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$28,494.69	$569.89
Other	$4,269.00	$85.38
Total for MAJOR GROUP 39	$32,763.69	$655.27
Total for DIVISION D	$5,419,264.63	$110,020.74

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	$115,377.07	$2,307.54
4215 Courier Services, Except by Air	$11,155.75	$223.12
4225 General Warehousing and Storage	$7,920.86	$158.41
Other	N/A	N/A
Total for MAJOR GROUP 42	$137,582.09	$2,751.64
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,464.03	$29.28
Total for MAJOR GROUP 44	$1,464.03	$29.28
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$6,004.10	$120.08
Total for MAJOR GROUP 45	$6,004.10	$120.08
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	$1,033,098.58	$21,392.36
4813 Telephone Communications, Except Radiotelephone	$671,566.72	$13,431.32
4841 Cable and Other Pay Television Services	$955,850.89	$19,117.02
4899 Communications Services, NEC	$26,142.88	$522.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,694,591.00	$54,622.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$14,366.77	$287.34
Other	$3,230,759.27	$64,615.19
Total for MAJOR GROUP 49	$3,245,126.04	$64,902.53
Total for DIVISION E	$6,109,455.21	$122,919.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$62,671.57	$1,253.43
5013 Motor Vehicle Supplies and New Parts	$81,762.32	$1,635.25
5015 Motor Vehicle Parts, Used	$12,521.04	$250.43
5023 Homefurnishings	$38,274.00	$765.48
5031 Lumber, Plywood, Millwork, and Wood Panels	$286,139.24	$5,722.78
5032 Brick, Stone, and Related Construction Materials	$15,488.45	$309.77
5043 Photographic Equipment and Supplies	$2,646.75	$52.94
5044 Office Equipment	$45,761.52	$915.23
5045 Computers and Computer Peripheral Equipment and Software	$98,235.91	$1,964.71
5046 Commercial Equipment, NEC	$39,296.45	$786.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$179,381.58	$3,587.61
5049 Professional Equipment and Supplies, NEC	$4,031.27	$80.62
5051 Metals Service Centers and Offices	$23,806.29	$476.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$594,575.39	$11,891.51
5064 Electrical Appliances, Television and Radio Sets	$4,334.86	$86.70
5065 Electronic Parts and Equipment, NEC	$31,723.67	$634.46
5074 Plumbing and Heating Equipment and Supplies	$316,207.52	$6,324.15
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$171,961.87	$3,439.24
5078 Refrigeration Equipment and Supplies	$7,631.61	$152.63

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5082 Construction and Mining Machinery and Equipment	$109,294.92	$2,185.91
5084 Industrial Machinery and Equipment	$371,818.36	$7,436.58
5085 Industrial Supplies	$129,116.81	$2,582.34
5087 Service Establishment Equipment and Supplies	$30,136.72	$602.74
5091 Sporting and Recreational Goods and Supplies	$3,051.50	$61.03
5093 Scrap and Waste Materials	$342,144.05	$6,842.88
5099 Durable Goods, NEC	$48,848.61	$976.98
Other	$179,481.73	$3,589.63
Total for MAJOR GROUP 50	$3,230,344.01	$64,607.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,245.49	$24.90
5112 Stationery and Office Supplies	$17,867.60	$357.35
5113 Industrial and Personal Service Paper	$39,875.37	$797.51
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,415.98	$48.32
5137 Women's, Children's, and Infants' Clothing and Accessories	$63,798.37	$1,275.97
5141 Groceries, General Line	$52,098.07	$1,041.97
5142 Packaged Frozen Foods	$18,461.21	$369.22
5145 Confectionery	$6,748.63	$134.97
5149 Groceries and Related Products, NEC	$41,357.63	$827.16
5169 Chemicals and Allied Products, NEC	$19,081.65	$381.63
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$15,502.50	$310.05
5191 Farm Supplies	$30,737.39	$737.30
5192 Books, Periodicals, and Newspapers	$504.89	$10.10
5199 Nondurable Goods, NEC	$19,918.04	$398.36
Other	$75,582.71	$1,511.65
Total for MAJOR GROUP 51	$405,195.53	$8,226.46
Total for DIVISION F	$3,635,539.54	$72,834.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,510,540.57	$70,210.81
5231 Paint, Glass, and Wallpaper Stores	$132,890.25	$2,657.80
5251 Hardware Stores	$361,519.63	$7,230.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,039,346.94	$80,786.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,766,470.41	$275,743.83
5331 Variety Stores	$21,345.61	$426.92
5399 Miscellaneous General Merchandise Stores	$1,266,126.57	$25,322.53
Total for MAJOR GROUP 53	$15,053,942.59	$301,493.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,889,898.95	$97,798.01
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,930.00	$38.60
5431 Fruit and Vegetable Markets	$43,025.05	$860.49
5461 Retail Bakeries	$42,554.63	$851.09
5499 Miscellaneous Food Stores	$117,617.66	$2,352.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,127,492.09	$102,549.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$741,496.07	$14,829.92
5521 Motor Vehicle Dealers	$86,814.73	$1,736.30
5531 Auto and Home Supply Stores	$1,357,145.61	$27,142.93
5541 Gasoline Service Station	$321,729.12	$6,527.66
5571 Motorcycle Dealers	$266,795.10	$5,335.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,803,949.96	$56,172.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,662.62	$53.25

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$371,207.59	$7,424.14
5632 Women's Accessory and Specialty Stores	$10,724.88	$214.50
5641 Children's and Infants' Wear Stores	$11,557.48	$231.15
5651 Family Clothing Stores	$60,462.94	$1,209.26
5661 Shoe Stores	$150,819.87	$3,016.40
5699 Miscellaneous Apparel and Accessory Stores	$575,052.29	$11,501.05
Total for MAJOR GROUP 56	$1,182,487.67	$23,649.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$618,472.02	$12,369.45
5713 Floor Coverings Stores	$9,709.31	$194.19
5719 Miscellaneous Homefurnishings Stores	$28,341.77	$566.83
5722 Household Appliance Stores	$312,778.27	$6,255.56
5731 Radio, Television, and Consumer Electronics Stores	$134,612.34	$2,692.24
5734 Computer and Computer Software Stores	$448,474.74	$8,969.51
5735 Record and Prerecorded Tape Stores	$1,401.10	$28.01
5736 Musical Instruments Stores	$20,031.48	$400.63
Total for MAJOR GROUP 57	$1,573,821.03	$31,476.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,750,573.17	$75,011.47
5813 Drinking Places	$578,049.75	$11,560.99
Total for MAJOR GROUP 58	$4,328,622.92	$86,572.46
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$410,241.37	$8,204.83
5921 Liquor Stores	$686,046.82	$13,720.93
5932 Used Merchandise Stores	$145,235.27	$2,904.70
5941 Sporting Goods Stores and Bicycle Shops	$278,170.61	$5,563.42
5942 Book Stores	$19,396.69	$387.94
5943 Stationery Stores	$471,343.90	$9,426.87
5944 Jewelry Stores	$711,342.56	$14,226.85
5945 Hobby, Toy, and Game Stores	$179,371.54	$3,587.43
5947 Gift, Novelty, and Souvenir Shops	$341,368.95	$6,827.40
5961 Catalog and Mail-Order Houses	$197,030.65	$3,940.61
5962 Automatic Merchandise Machine Operators	$87,005.27	$1,740.11
5963 Direct Selling Establishments	$120,475.41	$2,409.49
5983 Fuel Oil Dealers	$31,558.02	$631.16
5992 Florists	$70,707.42	$1,414.16
5993 Tobacco Stores and Stands	$263,372.72	$5,267.45
5999 Miscellaneous Retail Stores, NEC	$1,093,066.67	$21,988.02
Other	$2,771.36	$55.42
Total for MAJOR GROUP 59	$5,108,505.23	$102,296.79
Total for DIVISION G	$39,218,168.43	$784,997.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,994.25	$59.88
6099 Functions Related to Depository Banking, NEC	$3,747.42	$74.95
Other	N/A	N/A
Total for MAJOR GROUP 60	$255,720.04	$5,114.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$6,456.88	$129.14
6159 Miscellaneous Business Credit Institutions	$53,780.86	$1,075.61
Other	$1,613.36	$32.27
Total for MAJOR GROUP 61	$61,851.10	$1,237.02
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$2,481.50	$49.63
Total for MAJOR GROUP 62	$2,481.50	$49.63
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,860.43	$97.21

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$4,693.85	$93.87
Total for MAJOR GROUP 63	$9,554.28	$191.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,182.30	$243.66
Total for MAJOR GROUP 64	$12,182.30	$243.66
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$253,887.36	$5,077.75
6541 Title Abstract Offices	$52,954.24	$1,059.09
Other	N/A	N/A
Total for MAJOR GROUP 65	$310,174.60	$6,203.50
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$31,521.34	$630.42
Other	N/A	N/A
Total for MAJOR GROUP 67	$31,665.09	$633.30
Total for DIVISION H	$683,628.91	$13,672.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$637,253.43	$12,745.06
Other	N/A	N/A
Total for MAJOR GROUP 70	$639,998.43	$12,799.96
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$30,928.56	$618.57
7217 Carpet and Upholstery Cleaning	$15,294.23	$305.89
7218 Industrial Launderers	$12,800.63	$256.01
7219 Laundry and Garment Services, NEC	$7,483.48	$149.67
7221 Photographic Studios, Portrait	$85,705.17	$1,714.10
7231 Beauty Shops	$332,273.83	$6,645.52
7241 Barber Shops	$9,211.44	$184.23
7299 Miscellaneous Personal Services, NEC	$77,741.64	$1,554.84
Other	$211,141.13	$4,222.83
Total for MAJOR GROUP 72	$782,580.11	$15,651.66
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,677.68	$200.09
7322 Adjustment and Collection Services	$36,747.92	$734.96
7323 Credit Reporting Services	$2,374.83	$47.50
7331 Direct Mail Advertising Services	$77,956.36	$1,559.13
7336 Commercial Art and Graphic Design	$25,014.77	$500.29
7338 Secretarial and Court Reporting	$13,412.58	$268.25
7342 Disinfecting and Pest Control Services	$29,171.66	$583.43
7349 Building Cleaning and Maintenance Services, NEC	$111,449.82	$2,229.00
7352 Medical Equipment Rental and Leasing	$6,849.70	$136.99
7353 Heavy Construction Equipment Rental and Leasing	$2,351.50	$47.03
7359 Equipment Rental and Leasing, NEC	$303,477.09	$6,069.53
7361 Employment Agencies	$89,035.50	$1,780.71
7363 Help Supply Services	$75,471.91	$1,509.44
7371 Computer Programming Services	$31,591.40	$631.84
7372 Prepackaged Software	$167,030.66	$3,340.63
7373 Computer Integrated Systems Design	$80,936.34	$1,618.73
7374 Computer Processing and Data Preparation and Processing Services	$61,144.24	$1,222.89
7375 Information Retrieval Services	$4,380.43	$87.61
7377 Computer Rental and Leasing	$8,842.91	$176.86
7378 Computer Maintenance and Repair	$21,908.23	$438.16
7379 Computer Related Services, NEC	$96,621.86	$1,932.45
7381 Detective, Guard, and Armored Car Services	$13,736.97	$274.74
7382 Security Systems Services	$17,086.65	$341.74
7384 Photofinishing Laboratories	$40,641.75	$812.83
7389 Miscellaneous Business Services	$394,845.00	$7,896.90

Watertown - General *continued...*

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

	Taxable	Tax Due
Other	$6,506.32	$130.13
Total for MAJOR GROUP 73	$1,728,264.08	$34,571.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,364.34	$47.28
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$186,100.98	$3,722.02
7534 Tire Retreading and Repair Shops	$211,389.01	$4,227.77
7537 Automotive Transmission Repair Shops	$58,696.32	$1,173.93
7538 General Automotive Repair Shops	$600,027.06	$12,000.54
7539 Automotive Repair Shops, NEC	$20,551.64	$411.04
7542 Carwashes	$81,367.55	$1,627.36
7549 Automotive Services, Except Repair and Carwashes	$76,085.46	$1,521.72
Other	$35,963.72	$719.28
Total for MAJOR GROUP 75	$1,272,546.08	$25,450.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$15,112.41	$302.25
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$41,032.38	$820.64
7629 Electrical and Electronic Repair Shops, NEC	$21,942.60	$438.86
7699 Repair Shops and Related Services, NEC	$157,273.44	$3,145.48
Other	$25,049.71	$500.99
Total for MAJOR GROUP 76	$260,410.54	$5,208.22
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$122,539.39	$2,450.78
Other	$74,499.28	$1,489.98
Total for MAJOR GROUP 78	$197,038.67	$3,940.76
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$13,617.21	$272.34
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$34,095.21	$681.90
7991 Physical Fitness Facilities	$39,555.75	$791.12
7993 Coin-Operated Amusement Devices	$23,305.92	$466.12
7999 Amusement and Recreation Services, NEC	$41,776.33	$835.52
Other	$69,167.12	$1,383.34
Total for MAJOR GROUP 79	$221,517.54	$4,430.34
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$116,924.23	$2,338.49
8021 Offices and Clinics of Dentists	$15,099.52	$301.99
8041 Offices and Clinics of Chiropractors	$10,848.22	$216.97
8042 Offices and Clinics of Optometrists	$46,193.65	$923.88
8049 Offices and Clinics of Health Practitioners, NEC	$26,978.30	$539.57
Other	$90,526.70	$1,810.53
Total for MAJOR GROUP 80	$306,570.62	$6,131.43
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$330,451.86	$6,609.06
Total for MAJOR GROUP 81	$330,451.86	$6,609.06
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,742.65	$134.86
Other	$144,275.28	$2,885.51
Total for MAJOR GROUP 82	$151,017.93	$3,020.37
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	$20,759.92	$415.21
Other	$6,687.88	$133.76
Total for MAJOR GROUP 86	$27,447.80	$548.97

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$83,914.13	$1,678.29
8712 Architectural Services	$139,972.82	$2,799.46
8721 Accounting, Auditing, and Bookkeeping Services	$387,009.13	$7,740.19
8734 Testing Laboratories	$25,956.92	$519.14
8741 Management Services	$42,028.02	$840.56
8742 Management Consulting Services	$135,172.69	$2,703.46
8748 Business Consulting Services, NEC	$7,019.35	$140.39
Other	$11,650.00	$233.00
Total for MAJOR GROUP 87	$832,723.06	$16,654.49
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$24,515.40	$490.31
Total for MAJOR GROUP 89	$24,515.40	$490.31
Total for DIVISION I	$6,830,000.97	$136,606.75
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Watertown - General Recap

	Other	$9,881.50	$197.63
A	Agriculture, Forestry, And Fishing	$383,808.10	$7,676.16
C	Construction	$5,326,028.77	$106,782.04
D	Manufacturing	$5,419,264.63	$110,083.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,109,455.21	$122,919.50
F	Wholesale Trade	$3,635,539.54	$72,797.96
G	Retail Trade	$39,218,168.43	$784,997.61
H	Finance, Insurance, And Real Estate	$683,628.91	$13,672.59
I	Services	$6,830,000.97	$136,606.75
	Other	$887,172.71	$17,743.45
	Total for Watertown - General	$68,502,948.77	$1,373,477.03

Watertown - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$342.00	$3.43
Total for MAJOR GROUP 50	$342.00	$3.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$530.00	$5.31

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$44,728.04	$447.28
Total for MAJOR GROUP 53	$44,728.04	$447.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$603,571.22	$6,035.70
Other	$14,482.97	$144.83
Total for MAJOR GROUP 54	$618,054.19	$6,180.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$87,685.01	$876.86
Total for MAJOR GROUP 55	$87,685.01	$876.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,325,730.02	$33,257.31
5813 Drinking Places	$556,948.64	$5,569.49
Total for MAJOR GROUP 58	$3,882,678.66	$38,826.80
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$608,783.70	$6,087.84
5947 Gift, Novelty, and Souvenir Shops	$60,011.23	$600.10
5999 Miscellaneous Retail Stores, NEC	$2,960.54	$29.61
Other	($8,824.80)	($88.24)
Total for MAJOR GROUP 59	$662,930.67	$6,629.31
Total for DIVISION G	$5,297,231.40	$52,972.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$625,492.26	$6,254.92
Other	N/A	N/A
Total for MAJOR GROUP 70	$628,237.26	$6,282.37
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,885.27	$28.86
Total for MAJOR GROUP 75	$2,885.27	$28.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$13,021.86	$130.22
Other	$67,439.76	$674.39
Total for MAJOR GROUP 79	$80,461.62	$804.61
MAJOR GROUP: 80 Health Services		
Other	$39,728.01	$397.28
Total for MAJOR GROUP 80	$39,728.01	$397.28
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		

Watertown - Gross Receipts *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$909,245.21	$9,092.46

Watertown - Gross Receipts Recap

F	Wholesale Trade	$530.00	$5.31
G	Retail Trade	$5,297,231.40	$52,972.33
I	Services	$909,245.21	$9,092.46
	Other	$2,674.54	$26.75
	Total for Watertown - Gross Receipts	$6,209,681.15	$62,096.85

Watertown Recap

	Other	$9,881.50	$197.63
A	Agriculture, Forestry, And Fishing	$383,808.10	$7,676.16
C	Construction	$5,326,028.77	$106,782.04
D	Manufacturing	$5,419,264.63	$110,083.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,109,455.21	$122,919.50
F	Wholesale Trade	$3,636,069.54	$72,803.27
G	Retail Trade	$44,515,399.83	$837,969.94
H	Finance, Insurance, And Real Estate	$683,628.91	$13,672.59
I	Services	$7,739,246.18	$145,699.21
	Other	$889,847.25	$17,770.20
	Total for Watertown	$74,712,629.92	$1,435,573.88

ITEMS OF NOTE:

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

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$811.53	$16.23
Other	$5,507.71	$110.15
Total for MAJOR GROUP 17	$6,319.24	$126.38
Total for DIVISION C	$6,319.24	$126.38
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$974.73	$19.49
Other	$1,184.82	$23.69
Total for MAJOR GROUP 27	$2,159.55	$43.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,650.55	$93.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,843.77	$331.92
4813 Telephone Communications, Except Radiotelephone	$24,505.00	$490.10
4841 Cable and Other Pay Television Services	$13,856.17	$277.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,363.87	$1,102.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$111,215.44	$2,239.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$775.05	$15.50
5087 Service Establishment Equipment and Supplies	$2,027.00	$40.54
Other	$4,223.15	$84.45
Total for MAJOR GROUP 50	$7,025.20	$140.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,907.90	$118.15
Total for MAJOR GROUP 51	$5,907.90	$118.15
Total for DIVISION F	$12,933.10	$258.64
DIVISION: G Retail Trade		

Waubay - 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	$8,500.05	$170.01
Total for MAJOR GROUP 52	$8,500.05	$170.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,235.64	$144.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,259.47	$145.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$132,176.81	$2,643.54
Other	$36,580.96	$731.62
Total for MAJOR GROUP 54	$168,757.77	$3,375.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$630.46	$12.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$859.46	$17.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,001.08	$20.02
5651 Family Clothing Stores	$1,884.44	$37.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,955.52	$59.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,772.93	$155.46
5731 Radio, Television, and Consumer Electronics Stores	$984.05	$19.68
Other	$3,965.96	$79.32
Total for MAJOR GROUP 57	$12,722.94	$254.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,095.46	$41.91
5943 Stationery Stores	$784.22	$15.68
5961 Catalog and Mail-Order Houses	$3,570.86	$71.42
5963 Direct Selling Establishments	$2,720.10	$54.40
5984 Liquefied Petroleum Gas Dealers	$24,020.33	$480.41
5999 Miscellaneous Retail Stores, NEC	$786.51	$15.73
Other	$428.67	$8.57
Total for MAJOR GROUP 59	$34,406.15	$688.12
Total for DIVISION G	$253,847.41	$5,076.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$437.99	$8.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,829.11	$36.58
Total for MAJOR GROUP 72	$1,829.11	$36.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,212.97	$24.26

Waubay - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$1,351.67	$27.03
7389 Miscellaneous Business Services	$344.10	$6.88
Other	$1,923.50	$38.47
Total for MAJOR GROUP 73	$4,832.24	$96.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$455.24	$9.10
Other	N/A	N/A
Total for MAJOR GROUP 76	$907.06	$18.14
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: 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	$1,420.04	$28.40
Total for MAJOR GROUP 87	$1,420.04	$28.40
Total for DIVISION I	$27,480.29	$549.60

Waubay - General Recap

C	Construction	$6,319.24	$126.38
D	Manufacturing	$4,650.55	$93.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,215.44	$2,239.34
F	Wholesale Trade	$12,933.10	$258.64
G	Retail Trade	$253,847.41	$5,076.96
H	Finance, Insurance, And Real Estate	$437.99	$8.76
I	Services	$27,480.29	$549.60
	Other	$77,217.89	$1,544.36
	Total for Waubay - General	$494,101.91	$9,897.04

Waubay Recap

C	Construction	$6,319.24	$126.38
D	Manufacturing	$4,650.55	$93.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,215.44	$2,239.34
F	Wholesale Trade	$12,933.10	$258.64
G	Retail Trade	$253,847.41	$5,076.96
H	Finance, Insurance, And Real Estate	$437.99	$8.76
I	Services	$27,480.29	$549.60
	Other	$77,217.89	$1,544.36
	Total for Waubay	$494,101.91	$9,897.04

Taxable	Tax Due

ITEMS OF NOTE:

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

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$9,582.67	$191.65
Total for MAJOR GROUP 07	$9,582.67	$191.65
Total for DIVISION A	$9,582.67	$191.65
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$58,095.66	$1,161.91
1731 Electrical Work	$16,726.05	$334.52
1799 Special Trade Contractors, NEC	$2,294.67	$45.89
Other	$2,684.86	$53.70
Total for MAJOR GROUP 17	$79,801.24	$1,596.02
Total for DIVISION C	$115,815.32	$2,316.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,964.93	$39.30
Total for MAJOR GROUP 20	$1,964.93	$39.30
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,547.90	$210.96
2731 Books: Publishing, or Publishing and Printing	$908.03	$18.16
2752 Commercial Printing, Lithographic	$3,924.90	$78.50
2759 Commercial Printing, NEC	$2,047.61	$40.95
Other	$2,642.05	$52.84
Total for MAJOR GROUP 27	$20,070.49	$401.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,896.36	$77.93
Total for MAJOR GROUP 28	$3,896.36	$77.93
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	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

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$81,020.31	$1,620.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
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	$13,632.08	$272.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,082.08	$281.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$76,489.05	$1,588.08
4813 Telephone Communications, Except Radiotelephone	$93,782.45	$1,875.66
4841 Cable and Other Pay Television Services	$53,977.33	$1,079.55
4899 Communications Services, NEC	$4,883.23	$97.66
Total for MAJOR GROUP 48	$229,132.06	$4,640.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$264,447.51	$5,288.95
Total for MAJOR GROUP 49	$264,447.51	$5,288.95
Total for DIVISION E	$507,974.90	$10,217.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$744.03	$14.88
5044 Office Equipment	$3,768.55	$75.38
5045 Computers and Computer Peripheral Equipment and Software	$4,287.50	$85.75
5046 Commercial Equipment, NEC	$1,522.18	$30.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,182.35	$143.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,345.89	$226.92
5065 Electronic Parts and Equipment, NEC	$107,492.00	$2,149.84
5074 Plumbing and Heating Equipment and Supplies	$6,758.04	$135.17
5082 Construction and Mining Machinery and Equipment	$4,716.07	$94.33
5084 Industrial Machinery and Equipment	$12,492.28	$250.26
5085 Industrial Supplies	$5,079.20	$101.59
5087 Service Establishment Equipment and Supplies	$2,670.00	$53.40
Other	$6,839.56	$136.79
Total for MAJOR GROUP 50	$174,897.65	$3,498.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,109.44	$122.18
5142 Packaged Frozen Foods	$2,384.98	$47.69
5149 Groceries and Related Products, NEC	$1,788.50	$35.77
Other	$14,766.03	$318.71
Total for MAJOR GROUP 51	$25,048.95	$524.35
Total for DIVISION F	$199,946.60	$4,022.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,415.27	$648.31
5251 Hardware Stores	$67,607.75	$1,352.15
Total for MAJOR GROUP 52	$100,023.02	$2,000.46
MAJOR GROUP: 53 General Merchandise Stores		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$287,038.53	$5,740.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$288,070.70	$5,761.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$517,100.56	$10,342.01
5499 Miscellaneous Food Stores	$2,537.86	$50.77
Other	$2,404.15	$48.08
Total for MAJOR GROUP 54	$522,042.57	$10,440.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$160,144.21	$3,202.89
5531 Auto and Home Supply Stores	$84,066.77	$1,681.33
5541 Gasoline Service Station	$51,119.03	$1,022.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$315,834.51	$6,316.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,099.25	$61.99
5651 Family Clothing Stores	$3,849.57	$77.00
5661 Shoe Stores	$636.90	$12.74
Other	$1,093.00	$21.86
Total for MAJOR GROUP 56	$8,678.72	$173.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$72,146.17	$1,442.93
5719 Miscellaneous Homefurnishings Stores	$7,561.46	$151.23
5731 Radio, Television, and Consumer Electronics Stores	$13,055.18	$263.31
5734 Computer and Computer Software Stores	$2,804.24	$56.08
Other	$14,597.98	$291.96
Total for MAJOR GROUP 57	$110,165.03	$2,205.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$116,411.45	$2,328.23
5813 Drinking Places	$155,100.33	$3,102.01
Total for MAJOR GROUP 58	$271,511.78	$5,430.24
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$10,047.29	$200.95
5941 Sporting Goods Stores and Bicycle Shops	$75,172.93	$1,503.47
5942 Book Stores	$1,291.49	$25.83
5943 Stationery Stores	$8,111.70	$162.24
5945 Hobby, Toy, and Game Stores	$5,177.55	$103.55
5947 Gift, Novelty, and Souvenir Shops	$703.90	$14.08
5949 Sewing, Needlework, and Piece Goods Stores	$1,632.70	$32.65
5961 Catalog and Mail-Order Houses	$12,431.45	$248.63
5962 Automatic Merchandise Machine Operators	$470.90	$9.42
5963 Direct Selling Establishments	$13,395.32	$267.90
5999 Miscellaneous Retail Stores, NEC	$140,917.08	$2,819.89
Other	$101,156.68	$2,023.14
Total for MAJOR GROUP 59	$370,508.99	$7,411.75
Total for DIVISION G	$1,986,835.32	$39,740.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$405.72	$8.12
Total for MAJOR GROUP 60	$405.72	$8.12
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

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,204.50	$44.09
Total for MAJOR GROUP 64	$2,204.50	$44.09
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,116.00	$282.32
Other	$10,498.79	$209.98
Total for MAJOR GROUP 65	$24,614.79	$492.30
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	$29,372.98	$587.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$45,343.97	$906.88
Other	N/A	N/A
Total for MAJOR GROUP 70	$52,613.97	$1,052.28
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,618.13	$32.36
7231 Beauty Shops	$32,572.82	$651.46
7299 Miscellaneous Personal Services, NEC	$3,962.50	$79.25
Other	$89,619.23	$1,792.38
Total for MAJOR GROUP 72	$127,772.68	$2,555.45
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$507.16	$10.15
7342 Disinfecting and Pest Control Services	$436.84	$8.74
7349 Building Cleaning and Maintenance Services, NEC	$9,177.56	$183.56
7359 Equipment Rental and Leasing, NEC	$78,122.65	$1,562.45
7371 Computer Programming Services	$13,617.96	$272.36
7372 Prepackaged Software	$6,687.32	$133.74
7374 Computer Processing and Data Preparation and Processing Services	$294.50	$5.89
7378 Computer Maintenance and Repair	$1,626.85	$32.54
7379 Computer Related Services, NEC	$11,686.33	$233.73
7382 Security Systems Services	$3,005.70	$60.11
7389 Miscellaneous Business Services	$13,316.33	$266.33
Other	$2,884.60	$57.69
Total for MAJOR GROUP 73	$141,363.80	$2,827.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$53,194.31	$1,063.89
7538 General Automotive Repair Shops	$52,026.15	$1,040.52
Other	N/A	N/A
Total for MAJOR GROUP 75	$106,633.64	$2,132.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,649.72	$232.99
Other	$572.69	$11.45
Total for MAJOR GROUP 76	$12,222.41	$244.44
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,451.67	$149.03
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,445.86	$248.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,495.26	$29.91
7999 Amusement and Recreation Services, NEC	$2,945.00	$58.90
Other	N/A	N/A
Total for MAJOR GROUP 79	$6,081.76	$121.64
MAJOR GROUP: 80 Health Services		
Other	$7,591.39	$151.83

Webster - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$7,591.39	$151.83
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,023.24	$20.47
Total for MAJOR GROUP 86	$1,023.24	$20.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,204.76	$224.09
8734 Testing Laboratories	$1,706.74	$34.14
8742 Management Consulting Services	$20,307.37	$406.15
8748 Business Consulting Services, NEC	$1,385.95	$27.72
Other	N/A	N/A
Total for MAJOR GROUP 87	$37,483.82	$749.68
Total for DIVISION I	$603,181.23	$12,063.63

Webster - General Recap

A	Agriculture, Forestry, And Fishing	$9,582.67	$191.65
C	Construction	$115,815.32	$2,316.30
D	Manufacturing	$81,020.31	$1,620.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$507,974.90	$10,217.81
F	Wholesale Trade	$199,946.60	$4,015.73
G	Retail Trade	$1,986,835.32	$39,740.51
H	Finance, Insurance, And Real Estate	$29,372.98	$587.47
I	Services	$603,181.23	$12,063.63
	Total for Webster - General	$3,533,729.33	$70,753.52

Webster - Gross Receipts

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

	Taxable	Tax Due
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$53,419.43	$534.19
Total for MAJOR GROUP 54	$53,419.43	$534.19
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: 58 Eating And Drinking Places		
5812 Eating Places	$116,411.45	$1,164.11

Webster - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5813 Drinking Places		$155,100.33	$1,551.00
	Total for MAJOR GROUP 58	$271,511.78	$2,715.11
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$49,955.50	$499.56
	Total for MAJOR GROUP 59	$49,955.50	$499.56
	Total for DIVISION G	$381,012.75	$3,810.12
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$45,343.97	$453.44
Other		N/A	N/A
	Total for MAJOR GROUP 70	$52,613.97	$526.14
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	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	$63,735.16	$637.36

Webster - Gross Receipts Recap

G	Retail Trade	$381,012.75	$3,810.12
I	Services	$63,735.16	$637.36
	Other	$2,014.58	$20.15
	Total for Webster - Gross Receipts	$446,762.49	$4,467.63

Webster Recap

A	Agriculture, Forestry, And Fishing	$9,582.67	$191.65
C	Construction	$115,815.32	$2,316.30
D	Manufacturing	$81,020.31	$1,620.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$507,974.90	$10,217.81
F	Wholesale Trade	$199,946.60	$4,015.73
G	Retail Trade	$2,367,848.07	$43,550.63
H	Finance, Insurance, And Real Estate	$29,372.98	$587.47
I	Services	$666,916.39	$12,700.99
	Other	$2,014.58	$20.15
	Total for Webster	$3,980,491.82	$75,221.15

Taxable	Tax Due

ITEMS OF NOTE:

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

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	N/A	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	$1,163.57	$23.27
2731 Books: Publishing, or Publishing and Printing	$125.44	$2.51
Other	$840.41	$16.81
Total for MAJOR GROUP 27	$2,129.42	$42.59
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: 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	$6,904.75	$138.10
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: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,693.49	$275.48
4813 Telephone Communications, Except Radiotelephone	$7,967.42	$159.35
Other	$5,580.50	$111.61
Total for MAJOR GROUP 48	$27,241.41	$546.44
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	$37,913.75	$759.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,197.93	$43.95
5084 Industrial Machinery and Equipment	$4,452.90	$89.06
Other	$5,827.65	$116.56
Total for MAJOR GROUP 50	$12,478.48	$249.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,753.03	$55.07
Total for MAJOR GROUP 51	$2,753.03	$55.07

Wentworth - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$15,231.51	$304.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$386.21	$7.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$451.21	$9.03
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,294.35	$25.89
Total for MAJOR GROUP 53	$1,294.35	$25.89
MAJOR GROUP: 54 Food Stores		
Other	$2,296.23	$45.93
Total for MAJOR GROUP 54	$2,296.23	$45.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,934.73	$38.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$23,554.73	$471.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,584.08	$31.68
Other	$620.66	$12.41
Total for MAJOR GROUP 56	$2,204.74	$44.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,610.00	$132.20
5722 Household Appliance Stores	$3,806.43	$76.13
Other	$559.00	$11.18
Total for MAJOR GROUP 57	$10,975.43	$219.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$11,268.78	$225.37
Total for MAJOR GROUP 58	$11,268.78	$225.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,403.52	$48.07
5961 Catalog and Mail-Order Houses	$4,629.09	$92.58
5963 Direct Selling Establishments	$5,103.60	$102.06
5999 Miscellaneous Retail Stores, NEC	$20,774.16	$416.41
Other	$2,466.45	$49.33
Total for MAJOR GROUP 59	$35,376.82	$708.45
Total for DIVISION G	$87,422.29	$1,749.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,748.60	$54.97
Total for MAJOR GROUP 64	$2,748.60	$54.97
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,545.56	$70.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$241.88	$4.84
Other	$1,261.00	$25.22
Total for MAJOR GROUP 72	$1,502.88	$30.06
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$134.79	$2.70
7372 Prepackaged Software	$491.17	$9.82
7389 Miscellaneous Business Services	$1,364.80	$27.30

Wentworth - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$930.89	$18.62
	Total for MAJOR GROUP 73	$2,921.65	$58.44
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		$1,868.67	$37.37
	Total for MAJOR GROUP 78	$1,868.67	$37.37
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$199.74	$3.99
	Total for MAJOR GROUP 79	$199.74	$3.99
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,694.13	$53.88
	Total for MAJOR GROUP 87	$2,694.13	$53.88
	Total for DIVISION I	$16,251.43	$325.03

Wentworth - General Recap

D	Manufacturing	$6,904.75	$138.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,913.75	$759.89
F	Wholesale Trade	$15,231.51	$304.64
G	Retail Trade	$87,422.29	$1,749.37
H	Finance, Insurance, And Real Estate	$3,545.56	$70.91
I	Services	$16,251.43	$325.03
	Other	$823.79	$16.48
	Total for Wentworth - General	$168,093.08	$3,364.42

Wentworth Recap

D	Manufacturing	$6,904.75	$138.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,913.75	$759.89
F	Wholesale Trade	$15,231.51	$304.64
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H	Finance, Insurance, And Real Estate	$3,545.56	$70.91
I	Services	$16,251.43	$325.03
	Other	$823.79	$16.48
	Total for Wentworth	$168,093.08	$3,364.42

Taxable	Tax Due

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

Wessington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D 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	($438.80)	($4.39)
Other	$463.28	$4.63
Total for MAJOR GROUP 27	$24.48	$0.24
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	$1,718.48	$17.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,929.42	$59.99
4813 Telephone Communications, Except Radiotelephone	$7,759.84	$77.60
4841 Cable and Other Pay Television Services	$4,761.00	$47.61
Total for MAJOR GROUP 48	$18,450.26	$185.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,908.33	$189.08
Total for MAJOR GROUP 49	$18,908.33	$189.08
Total for DIVISION E	$40,080.71	$401.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,052.71	$100.53
Total for MAJOR GROUP 50	$10,052.71	$100.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$112,844.27	$1,140.15
Total for MAJOR GROUP 51	$112,844.27	$1,140.15
Total for DIVISION F	$122,896.98	$1,240.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,776.94	$307.77
Total for MAJOR GROUP 52	$30,776.94	$307.77
MAJOR GROUP: 53 General Merchandise Stores		

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$1,686.80	$16.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,982.02	$29.82
MAJOR GROUP: 54 Food Stores		
Other	$21,693.59	$216.93
Total for MAJOR GROUP 54	$21,693.59	$216.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,234.10	$12.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$47,565.47	$475.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$992.25	$9.92
5651 Family Clothing Stores	$690.97	$6.91
Other	$1,083.80	$10.84
Total for MAJOR GROUP 56	$2,767.02	$27.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$10,838.63	$108.39
Other	$3,575.34	$35.75
Total for MAJOR GROUP 57	$14,413.97	$144.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$320.21	$3.20
5943 Stationery Stores	$2,633.19	$26.33
5947 Gift, Novelty, and Souvenir Shops	$1,257.46	$12.58
5961 Catalog and Mail-Order Houses	$4,169.33	$41.69
5963 Direct Selling Establishments	$5,796.49	$57.97
5999 Miscellaneous Retail Stores, NEC	$9,648.23	$96.55
Other	$1,107.35	$11.08
Total for MAJOR GROUP 59	$24,932.26	$249.40
Total for DIVISION G	$166,221.04	$1,662.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$4,526.04	$45.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$430.80	$4.31
7389 Miscellaneous Business Services	$930.80	$9.31
Other	$13,366.83	$133.67
Total for MAJOR GROUP 73	$14,728.43	$147.29

Wessington - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$65,111.54	$651.11
	Total for MAJOR GROUP 76	$65,111.54	$651.11
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: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,291.40	$32.91
Other		N/A	N/A
	Total for MAJOR GROUP 87	$4,115.88	$41.15
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$99,032.84	$990.32

Wessington - General Recap

D	Manufacturing	$1,718.48	$17.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,080.71	$401.50
F	Wholesale Trade	$122,896.98	$1,237.17
G	Retail Trade	$166,221.04	$1,662.29
H	Finance, Insurance, And Real Estate	$4,526.04	$45.26
I	Services	$99,032.84	$990.32
	Other	$32,602.80	$326.03
	Total for Wessington - General	$467,078.89	$4,679.75

Wessington Recap

D	Manufacturing	$1,718.48	$17.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,080.71	$401.50
F	Wholesale Trade	$122,896.98	$1,237.17
G	Retail Trade	$166,221.04	$1,662.29
H	Finance, Insurance, And Real Estate	$4,526.04	$45.26
I	Services	$99,032.84	$990.32
	Other	$32,602.80	$326.03
	Total for Wessington	$467,078.89	$4,679.75

Taxable	Tax Due

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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: 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	$15,753.98	$315.08
1799 Special Trade Contractors, NEC	$3,367.46	$67.35
Other	$4,600.24	$92.00
Total for MAJOR GROUP 17	$23,721.68	$474.43
Total for DIVISION C	$119,995.60	$2,399.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$3,738.37	$74.77
2731 Books: Publishing, or Publishing and Printing	$260.82	$5.22
Other	$1,747.62	$34.95
Total for MAJOR GROUP 27	$5,746.81	$114.94
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
MAJOR GROUP: 36 Electronic And 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	$270.10	$5.40
Total for MAJOR GROUP 38	$270.10	$5.40
Total for DIVISION D	$17,644.49	$352.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$841.50	$16.83
Total for MAJOR GROUP 42	$841.50	$16.83
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,389.49	$801.90

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$34,470.34	$689.41
4841 Cable and Other Pay Television Services	$23,999.50	$479.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$97,867.05	$1,971.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,671.26	$1,673.43
Total for MAJOR GROUP 49	$83,671.26	$1,673.43
Total for DIVISION E	$182,686.80	$3,667.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$317.16	$6.35
5045 Computers and Computer Peripheral Equipment and Software	$3,083.67	$61.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,600.64	$72.01
5074 Plumbing and Heating Equipment and Supplies	$15,535.94	$310.72
5084 Industrial Machinery and Equipment	$7,361.66	$147.23
Other	$14,036.62	$280.73
Total for MAJOR GROUP 50	$43,935.69	$878.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$4,371.85	$87.44
5191 Farm Supplies	$134,193.33	$2,683.87
Other	$16,627.75	$332.56
Total for MAJOR GROUP 51	$155,192.93	$3,103.87
Total for DIVISION F	$199,128.62	$3,982.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,804.07	$596.08
5251 Hardware Stores	$35,361.43	$707.23
Total for MAJOR GROUP 52	$65,165.50	$1,303.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,034.96	$60.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,438.96	$68.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$221,197.38	$4,423.95
5441 Candy, Nut, and Confectionery Stores	$1,705.71	$34.12
5499 Miscellaneous Food Stores	$985.60	$19.71
Other	$9,247.20	$184.94
Total for MAJOR GROUP 54	$233,135.89	$4,662.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,016.20	$380.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$100,725.69	$2,014.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,647.43	$32.95
5651 Family Clothing Stores	$3,644.75	$72.90
Other	$2,441.28	$48.83
Total for MAJOR GROUP 56	$7,733.46	$154.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,516.68	$110.33
5719 Miscellaneous Homefurnishings Stores	$2,379.99	$47.60
5722 Household Appliance Stores	$3,002.19	$60.05
5734 Computer and Computer Software Stores	$1,030.00	$20.60
Other	$3,416.57	$68.33
Total for MAJOR GROUP 57	$15,345.43	$306.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$68,181.43	$1,363.63

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$68,181.43	$1,363.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,247.39	$44.95
5942 Book Stores	$2,340.95	$46.82
5943 Stationery Stores	$7,251.03	$145.02
5945 Hobby, Toy, and Game Stores	$655.83	$13.12
5947 Gift, Novelty, and Souvenir Shops	$1,054.94	$21.10
5961 Catalog and Mail-Order Houses	$6,416.35	$128.35
5963 Direct Selling Establishments	$13,283.08	$265.67
5999 Miscellaneous Retail Stores, NEC	$7,373.07	$147.78
Other	$38,973.20	$779.47
Total for MAJOR GROUP 59	$79,595.84	$1,592.28
Total for DIVISION G	$573,322.20	$11,466.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,406.45	$248.13
Other	N/A	N/A
Total for MAJOR GROUP 65	$13,359.45	$267.19
Total for DIVISION H	$20,727.69	$414.56
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	$24,954.10	$499.08
Total for MAJOR GROUP 72	$24,954.10	$499.08
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$186.00	$3.72
7359 Equipment Rental and Leasing, NEC	$4,975.83	$99.52
7372 Prepackaged Software	$9,003.15	$180.07
7374 Computer Processing and Data Preparation and Processing Services	$211.00	$4.22
7379 Computer Related Services, NEC	$17,247.54	$344.95
7389 Miscellaneous Business Services	$8,536.23	$170.72
Other	$5,655.45	$113.10
Total for MAJOR GROUP 73	$45,815.20	$916.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$60,967.58	$1,219.36
Other	$10,739.66	$214.79
Total for MAJOR GROUP 75	$71,707.24	$1,434.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,321.99	$406.44
Other	$48,720.28	$974.41
Total for MAJOR GROUP 76	$69,042.27	$1,380.85
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,636.50	$92.73
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,038.50	$100.77
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,162.86	$43.26

Wessington Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$2,162.86	$43.26
MAJOR GROUP: 80 Health Services		
Other	$14,274.10	$285.48
Total for MAJOR GROUP 80	$14,274.10	$285.48
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	$5,589.33	$111.79
8742 Management Consulting Services	$2,010.18	$40.20
Other	$2,340.02	$69.19
Total for MAJOR GROUP 87	$9,939.53	$221.18
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$270,556.37	$5,433.52

Wessington Springs - General Recap

C	Construction	$119,995.60	$2,399.91
D	Manufacturing	$17,644.49	$352.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,686.80	$3,667.85
F	Wholesale Trade	$199,128.62	$3,982.58
G	Retail Trade	$573,322.20	$11,466.83
H	Finance, Insurance, And Real Estate	$20,727.69	$414.56
I	Services	$270,556.37	$5,433.52
	Other	$20,129.18	$402.58
	Total for Wessington Springs - General	$1,404,190.95	$28,120.73

Wessington Springs Recap

C	Construction	$119,995.60	$2,399.91
D	Manufacturing	$17,644.49	$352.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,686.80	$3,667.85
F	Wholesale Trade	$199,128.62	$3,982.58
G	Retail Trade	$573,322.20	$11,466.83
H	Finance, Insurance, And Real Estate	$20,727.69	$414.56
I	Services	$270,556.37	$5,433.52
	Other	$20,129.18	$402.58
	Total for Wessington Springs	$1,404,190.95	$28,120.73

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.

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

Returns Filed: January 2012

	Taxable	Tax Due
White - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$811.91	$16.24
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,682.97	$33.66
Other	$2,053.64	$41.07
Total for MAJOR GROUP 27	$3,736.61	$74.73
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,169.95	$163.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,730.27	$438.75
4813 Telephone Communications, Except Radiotelephone	$21,482.27	$429.64
4841 Cable and Other Pay Television Services	$4,718.69	$94.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,477.68	$973.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,595.70	$851.92
Total for MAJOR GROUP 49	$42,595.70	$851.92
Total for DIVISION E	$94,110.88	$1,886.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,914.48	$38.29
5074 Plumbing and Heating Equipment and Supplies	$36,061.43	$721.23
Other	$60,911.67	$1,218.22
Total for MAJOR GROUP 50	$98,887.58	$1,977.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,653.01	$393.06
Total for MAJOR GROUP 51	$19,653.01	$393.06

White - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$118,540.59	$2,370.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,650.38	$393.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,909.54	$398.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,065.58	$21.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,165.58	$23.31
MAJOR GROUP: 54 Food Stores		
Other	$1,933.51	$38.67
Total for MAJOR GROUP 54	$1,933.51	$38.67
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	$802.90	$16.06
5651 Family Clothing Stores	$1,327.98	$26.56
Other	$1,092.49	$21.85
Total for MAJOR GROUP 56	$3,223.37	$64.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,604.76	$32.10
Other	$11,125.67	$222.51
Total for MAJOR GROUP 57	$12,730.43	$254.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$759.35	$15.19
5943 Stationery Stores	$506.69	$10.14
5961 Catalog and Mail-Order Houses	$5,201.18	$104.03
5963 Direct Selling Establishments	$4,958.50	$99.17
5999 Miscellaneous Retail Stores, NEC	$2,687.07	$57.03
Other	$19,802.96	$396.07
Total for MAJOR GROUP 59	$33,915.75	$681.63
Total for DIVISION G	$100,625.59	$2,015.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,401.08	$88.02
Total for MAJOR GROUP 65	$4,401.08	$88.02
Total for DIVISION H	$22,157.35	$443.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,854.18	$217.09
Total for MAJOR GROUP 72	$10,854.18	$217.09

White - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$858.72	$17.17
7372 Prepackaged Software	$180.95	$3.62
7389 Miscellaneous Business Services	$1,652.10	$33.04
Other	$14,516.57	$290.33
Total for MAJOR GROUP 73	$17,208.34	$344.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,090.42	$341.81
Total for MAJOR GROUP 75	$17,090.42	$341.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$229.00	$4.58
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,699.52	$73.99
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,480.66	$29.61
Total for MAJOR GROUP 78	$1,480.66	$29.61
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,426.41	$28.53
Total for MAJOR GROUP 79	$1,426.41	$28.53
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	$689.81	$13.80
Total for MAJOR GROUP 87	$689.81	$13.80
Total for DIVISION I	$58,237.47	$1,164.75

White - General Recap

C	Construction	$811.91	$16.24
D	Manufacturing	$8,169.95	$163.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,110.88	$1,886.36
F	Wholesale Trade	$118,540.59	$2,370.80
G	Retail Trade	$100,625.59	$2,015.83
H	Finance, Insurance, And Real Estate	$22,157.35	$443.15
I	Services	$58,237.47	$1,164.75
	Other	$19,024.50	$380.49
	Total for White - General	$421,678.24	$8,441.01

White Recap

C	Construction	$811.91	$16.24
D	Manufacturing	$8,169.95	$163.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,110.88	$1,886.36
F	Wholesale Trade	$118,540.59	$2,370.80
G	Retail Trade	$100,625.59	$2,015.83
H	Finance, Insurance, And Real Estate	$22,157.35	$443.15
I	Services	$58,237.47	$1,164.75
	Other	$19,024.50	$380.49
	Total for White	$421,678.24	$8,441.01

Taxable	Tax Due

ITEMS OF NOTE:

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

White Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,604.54	$352.09
Total for MAJOR GROUP 17	$17,604.54	$352.09
Total for DIVISION C	$17,604.54	$352.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$916.29	$18.33
2731 Books: Publishing, or Publishing and Printing	$50.88	$1.02
Other	$1,884.11	$37.68
Total for MAJOR GROUP 27	$2,851.28	$57.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$9,437.30	$188.75
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	$17,802.27	$358.70
4813 Telephone Communications, Except Radiotelephone	$16,031.11	$320.63
Other	$1,612.50	$32.25
Total for MAJOR GROUP 48	$35,445.88	$711.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,986.63	$719.74
Total for MAJOR GROUP 49	$35,986.63	$719.74
Total for DIVISION E	$73,963.93	$1,481.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,992.40	$39.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,004.68	$380.09
Other	$21,112.79	$422.25
Total for MAJOR GROUP 50	$42,109.87	$842.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,701.77	$54.04
5191 Farm Supplies	$105,182.87	$2,120.27
Other	$2,611.70	$52.24
Total for MAJOR GROUP 51	$110,496.34	$2,226.55
Total for DIVISION F	$152,606.21	$3,068.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,221.84	$44.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,272.34	$45.45
MAJOR GROUP: 53 General Merchandise Stores		

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$1,431.50	$28.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,566.50	$31.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$62,705.62	$1,254.12
5499 Miscellaneous Food Stores	$766.94	$15.34
Other	$315.25	$6.31
Total for MAJOR GROUP 54	$63,787.81	$1,275.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$242.73	$4.86
5651 Family Clothing Stores	$727.72	$14.55
Other	$524.49	$10.49
Total for MAJOR GROUP 56	$1,494.94	$29.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,054.72	$41.09
Total for MAJOR GROUP 57	$2,054.72	$41.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$93.33	$1.87
5961 Catalog and Mail-Order Houses	$1,800.85	$36.02
5963 Direct Selling Establishments	$2,132.80	$42.66
5999 Miscellaneous Retail Stores, NEC	$2,957.99	$59.37
Other	$1,235.55	$24.71
Total for MAJOR GROUP 59	$8,220.52	$164.63
Total for DIVISION G	$116,354.44	$2,327.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$226.45	$4.53
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		
Other	$9,219.67	$184.39
Total for MAJOR GROUP 72	$9,219.67	$184.39
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$653.48	$13.07
7389 Miscellaneous Business Services	$2,152.74	$43.06
Other	$1,098.78	$21.98
Total for MAJOR GROUP 73	$3,905.00	$78.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,523.19	$30.46
Total for MAJOR GROUP 75	$1,523.19	$30.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$15,480.68	$309.62

White Lake - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 76	$15,480.68	$309.62
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,960.50	$59.21
Total for MAJOR GROUP 78	$2,960.50	$59.21
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,423.25	$28.47
Total for MAJOR GROUP 87	$1,423.25	$28.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$45,842.42	$916.87

White Lake - General Recap

C	Construction	$17,604.54	$352.09
D	Manufacturing	$9,437.30	$188.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,963.93	$1,481.95
F	Wholesale Trade	$152,606.21	$3,061.44
G	Retail Trade	$116,354.44	$2,327.32
H	Finance, Insurance, And Real Estate	$226.45	$4.53
I	Services	$45,842.42	$916.87
	Total for White Lake - General	$416,035.29	$8,332.95

White Lake - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,730.51	$337.31
Total for MAJOR GROUP 58	$33,730.51	$337.31
Total for DIVISION G	$37,805.10	$378.05

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

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

Returns Filed: January 2012

White Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$37,805.10	$378.05
	Other	$5,122.16	$51.22
	Total for White Lake - Gross Receipts	$42,927.26	$429.27

White Lake Recap

C	Construction	$17,604.54	$352.09
D	Manufacturing	$9,437.30	$188.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,963.93	$1,481.95
F	Wholesale Trade	$152,606.21	$3,061.44
G	Retail Trade	$154,159.54	$2,705.37
H	Finance, Insurance, And Real Estate	$226.45	$4.53
I	Services	$45,842.42	$916.87
	Other	$5,122.16	$51.22
	Total for White Lake	$458,962.55	$8,762.22

ITEMS OF NOTE:

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

White River - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,800.21	$316.00
Other	$1,644.57	$32.89
Total for MAJOR GROUP 17	$17,444.78	$348.89
Total for DIVISION C	$17,444.78	$348.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$706.00	$14.12
Total for MAJOR GROUP 20	$706.00	$14.12
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$877.57	$17.55
2731 Books: Publishing, or Publishing and Printing	$94.86	$1.90
Other	$532.72	$10.66
Total for MAJOR GROUP 27	$1,505.15	$30.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,619.97	$52.41
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,705.55	$1,205.94
4813 Telephone Communications, Except Radiotelephone	$29,750.00	$595.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$92,053.05	$1,852.89
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	$131,941.30	$2,650.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,413.88	$28.28
5045 Computers and Computer Peripheral Equipment and Software	$5,711.58	$114.23
5074 Plumbing and Heating Equipment and Supplies	$399.59	$7.99
Other	$1,286.19	$25.72

White River - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$8,811.24	$176.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,084.82	$41.70
Other	$25,163.39	$532.88
Total for MAJOR GROUP 51	$27,248.21	$574.58
Total for DIVISION F	$36,059.45	$750.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$401.78	$8.03
Total for MAJOR GROUP 52	$401.78	$8.03
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$196,937.29	$3,938.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$197,200.46	$3,944.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,121.71	$22.43
5651 Family Clothing Stores	$603.30	$12.07
Other	$286.95	$5.74
Total for MAJOR GROUP 56	$2,011.96	$40.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,133.20	$222.67
Total for MAJOR GROUP 57	$11,133.20	$222.67
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	$5,066.55	$101.34
5963 Direct Selling Establishments	$2,917.09	$58.35
5999 Miscellaneous Retail Stores, NEC	$3,245.39	$67.18
Other	$76,378.33	$1,527.57
Total for MAJOR GROUP 59	$87,607.36	$1,754.44
Total for DIVISION G	$362,148.03	$7,245.25
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,360.83	$47.22
7231 Beauty Shops	$6,038.77	$120.78
Other	$1,430.75	$28.62
Total for MAJOR GROUP 72	$9,830.35	$196.62
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$339.30	$6.79

White River - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$5,235.24	$104.71
7379 Computer Related Services, NEC	$1,737.95	$34.76
7389 Miscellaneous Business Services	$2,724.33	$54.49
Other	$1,595.66	$31.92
Total for MAJOR GROUP 73	$11,632.48	$232.67
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		
7699 Repair Shops and Related Services, NEC	$974.56	$19.49
Total for MAJOR GROUP 76	$974.56	$19.49
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,677.50	$53.55
Total for MAJOR GROUP 78	$2,677.50	$53.55
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$36,791.02	$735.86
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

White River - General Recap

C	Construction	$17,444.78	$348.89
D	Manufacturing	$2,619.97	$52.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,941.30	$2,650.66
F	Wholesale Trade	$36,059.45	$741.96
G	Retail Trade	$362,148.03	$7,245.25
I	Services	$36,791.02	$735.86
	Other	$2,301.04	$46.03
	Total for White River - General	$589,305.59	$11,821.06

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

Returns Filed: January 2012

White River Recap

		Taxable	Tax Due
C	Construction	$17,444.78	$348.89
D	Manufacturing	$2,619.97	$52.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,941.30	$2,650.66
F	Wholesale Trade	$36,059.45	$741.96
G	Retail Trade	$362,148.03	$7,245.25
I	Services	$36,791.02	$735.86
	Other	$2,301.04	$46.03
	Total for White River	$589,305.59	$11,821.06

ITEMS OF NOTE:

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

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$640.70	$12.81
Total for MAJOR GROUP 07	$640.70	$12.81
Total for DIVISION A	$640.70	$12.81
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,176.59	$223.54
Other	$29,715.17	$594.31
Total for MAJOR GROUP 17	$40,891.76	$817.85
Total for DIVISION C	$41,140.32	$822.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$212,013.17	$4,240.26
Total for MAJOR GROUP 20	$212,013.17	$4,240.26
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	$1,391.45	$27.84
Other	$2,275.48	$45.52
Total for MAJOR GROUP 27	$3,666.93	$73.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$217,010.76	$4,340.24
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	$40,414.61	$818.86
4813 Telephone Communications, Except Radiotelephone	$3,582.79	$71.65
4841 Cable and Other Pay Television Services	$46,887.08	$937.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$92,284.94	$1,856.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$93,766.93	$1,875.34
Total for MAJOR GROUP 49	$93,766.93	$1,875.34
Total for DIVISION E	$189,660.77	$3,803.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$804.65	$16.09

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$695.77	$13.92
Other	$23,224.90	$464.50
Total for MAJOR GROUP 50	$24,725.32	$494.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,288.47	$25.77
Other	$2,524.99	$50.50
Total for MAJOR GROUP 51	$3,813.46	$76.27
Total for DIVISION F	$28,538.78	$570.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$85,843.76	$1,716.87
Other	$1,075.60	$21.51
Total for MAJOR GROUP 52	$86,919.36	$1,738.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,660.50	$73.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,656.63	$73.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$166,043.04	$3,320.86
5499 Miscellaneous Food Stores	$743.55	$14.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$166,933.21	$3,338.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,878.53	$37.57
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,941.50	$38.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,595.47	$31.91
5651 Family Clothing Stores	$57,067.65	$1,141.36
Other	$413.82	$8.28
Total for MAJOR GROUP 56	$59,076.94	$1,181.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,722.34	$174.45
5731 Radio, Television, and Consumer Electronics Stores	$9,697.19	$193.94
Other	$5,422.85	$108.46
Total for MAJOR GROUP 57	$23,842.38	$476.85
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	$2,057.59	$41.15
5943 Stationery Stores	$947.37	$18.95
5961 Catalog and Mail-Order Houses	$15,072.72	$301.46
5963 Direct Selling Establishments	$4,417.27	$88.34
5999 Miscellaneous Retail Stores, NEC	$4,968.72	$100.22
Other	$1,664.32	$33.28
Total for MAJOR GROUP 59	$29,127.99	$583.40
Total for DIVISION G	$438,664.14	$8,774.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$1,658.63	$33.17
Total for MAJOR GROUP 65	$1,658.63	$33.17
Total for DIVISION H	$3,975.62	$79.51
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	$1,940.24	$38.80
Total for MAJOR GROUP 72	$1,940.24	$38.80
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$45.15	$0.90
7349 Building Cleaning and Maintenance Services, NEC	$3,672.45	$73.45
7359 Equipment Rental and Leasing, NEC	$941.79	$18.84
7372 Prepackaged Software	$9,187.00	$183.74
7389 Miscellaneous Business Services	$20,507.97	$410.16
Other	$5,787.84	$115.76
Total for MAJOR GROUP 73	$40,142.20	$802.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$116,792.74	$2,335.85
Total for MAJOR GROUP 75	$116,792.74	$2,335.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,556.36	$51.13
Other	$14,034.33	$280.69
Total for MAJOR GROUP 76	$16,590.69	$331.82
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,944.83	$38.90
Total for MAJOR GROUP 78	$1,944.83	$38.90
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,907.55	$38.15
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,893.25	$117.86
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,009.95	$80.21
Other	$1,352.29	$27.04
Total for MAJOR GROUP 87	$5,362.24	$107.25
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$193,830.91	$3,876.63

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

Returns Filed: January 2012

Whitewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$640.70	$12.81
C	Construction	$41,140.32	$822.82
D	Manufacturing	$217,010.76	$4,340.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,660.77	$3,803.79
F	Wholesale Trade	$28,538.78	$570.78
G	Retail Trade	$438,664.14	$8,774.11
H	Finance, Insurance, And Real Estate	$3,975.62	$79.51
I	Services	$193,830.91	$3,876.63
	Total for Whitewood - General	$1,113,462.00	$22,280.69

Whitewood - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$83,879.01	$838.79
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$3,368.78	$33.69

Whitewood - Gross Receipts Recap

G	Retail Trade	$83,879.01	$838.79
I	Services	$3,368.78	$33.69
	Total for Whitewood - Gross Receipts	$87,247.79	$872.48

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$640.70	$12.81
C	Construction	$41,140.32	$822.82
D	Manufacturing	$217,010.76	$4,340.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,660.77	$3,803.79
F	Wholesale Trade	$28,538.78	$570.78
G	Retail Trade	$522,543.15	$9,612.90
H	Finance, Insurance, And Real Estate	$3,975.62	$79.51
I	Services	$197,199.69	$3,910.32
	Total for Whitewood	$1,200,709.79	$23,153.17

Taxable	Tax Due

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

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,726.95	$34.54
Total for MAJOR GROUP 17	$1,726.95	$34.54
Total for DIVISION C	$1,726.95	$34.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,580.19	$131.60
Other	$1,329.79	$26.60
Total for MAJOR GROUP 27	$7,909.98	$158.20
MAJOR GROUP: 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	$9,126.48	$182.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$2,670.02	$53.40
Total for MAJOR GROUP 42	$2,670.02	$53.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,514.28	$217.76
4813 Telephone Communications, Except Radiotelephone	$14,786.84	$295.73
Other	$927.00	$18.54
Total for MAJOR GROUP 48	$26,228.12	$532.03
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	$67,072.08	$1,348.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$32,263.86	$645.28
Other	$10,839.64	$216.80
Total for MAJOR GROUP 50	$43,103.50	$862.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$68,137.72	$1,362.75

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$68,137.72	$1,362.75
Total for DIVISION F	$111,241.22	$2,224.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,756.18	$95.12
Total for MAJOR GROUP 52	$4,756.18	$95.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,324.60	$26.49
Total for MAJOR GROUP 53	$1,324.60	$26.49
MAJOR GROUP: 54 Food Stores		
Other	$43,051.18	$861.02
Total for MAJOR GROUP 54	$43,051.18	$861.02
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	$1,255.40	$25.11
5651 Family Clothing Stores	$1,131.20	$22.63
Other	$586.50	$11.73
Total for MAJOR GROUP 56	$2,973.10	$59.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,879.12	$77.58
Total for MAJOR GROUP 57	$3,879.12	$77.58
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	$1,314.12	$26.29
5943 Stationery Stores	$2,474.14	$49.48
5961 Catalog and Mail-Order Houses	$18,477.86	$369.56
5963 Direct Selling Establishments	$2,162.92	$43.26
5999 Miscellaneous Retail Stores, NEC	$1,183.71	$23.72
Other	$8,450.96	$169.03
Total for MAJOR GROUP 59	$34,063.71	$681.34
Total for DIVISION G	$179,366.39	$4,164.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$5,431.37	$108.63
Total for MAJOR GROUP 72	$5,431.37	$108.63
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,798.30	$75.97
7372 Prepackaged Software	$3,527.50	$70.55
7389 Miscellaneous Business Services	$2,535.49	$50.71

Willow Lake - General *continued...*

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

			Taxable	Tax Due
Other			$834.08	$16.68
		Total for MAJOR GROUP 73	$10,695.37	$213.91
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/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			$4,598.00	$91.96
		Total for MAJOR GROUP 79	$4,598.00	$91.96
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$514.00	$10.28
		Total for MAJOR GROUP 87	$514.00	$10.28
		Total for DIVISION I	$29,587.84	$591.77

Willow Lake - General Recap

C	Construction	$1,726.95	$34.54
D	Manufacturing	$9,126.48	$182.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,072.08	$1,348.91
F	Wholesale Trade	$111,241.22	$2,224.83
G	Retail Trade	$179,366.39	$4,164.98
I	Services	$29,587.84	$591.77
	Other	$1,400.57	$28.01
	Total for Willow Lake - General	$399,521.53	$8,575.57

Willow Lake Recap

C	Construction	$1,726.95	$34.54
D	Manufacturing	$9,126.48	$182.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,072.08	$1,348.91
F	Wholesale Trade	$111,241.22	$2,224.83
G	Retail Trade	$179,366.39	$4,164.98
I	Services	$29,587.84	$591.77
	Other	$1,400.57	$28.01
	Total for Willow Lake	$399,521.53	$8,575.57

ITEMS OF NOTE:

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

Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$21,296.32	$425.92
Total for MAJOR GROUP 17	$21,296.32	$425.92
Total for DIVISION C	$21,296.32	$425.92
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,934.45	$38.69
2731 Books: Publishing, or Publishing and Printing	$251.54	$5.03
Other	$1,896.23	$37.93
Total for MAJOR GROUP 27	$4,082.22	$81.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$143.91	$2.88
Total for MAJOR GROUP 28	$143.91	$2.88
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,359.15	$129.26
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	$21,315.55	$430.90
4813 Telephone Communications, Except Radiotelephone	$21,668.53	$433.37
Other	$5,657.00	$113.14
Total for MAJOR GROUP 48	$48,641.08	$977.41
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	$93,277.10	$1,870.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,417.69	$168.36
Other	$30,579.09	$611.58

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$38,996.78	$779.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,041.03	$425.78
Total for MAJOR GROUP 51	$20,041.03	$425.78
Total for DIVISION F	$59,037.81	$1,205.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,397.72	$1,047.96
5251 Hardware Stores	$19,506.12	$390.13
Total for MAJOR GROUP 52	$71,903.84	$1,438.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,167.13	$23.34
Total for MAJOR GROUP 53	$1,167.13	$23.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$35,950.86	$719.02
5499 Miscellaneous Food Stores	$975.85	$19.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$36,976.71	$739.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$77,739.80	$1,554.80
Total for MAJOR GROUP 55	$77,739.80	$1,554.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$26,079.93	$521.60
5651 Family Clothing Stores	$2,217.27	$44.34
Other	$744.17	$14.88
Total for MAJOR GROUP 56	$29,041.37	$580.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,276.60	$45.52
Other	$6,660.90	$133.22
Total for MAJOR GROUP 57	$8,937.50	$178.74
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$27,079.15	$541.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$32,973.29	$659.47
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,676.09	$73.52
5942 Book Stores	$185.73	$3.72
5943 Stationery Stores	$4,991.42	$99.82
5961 Catalog and Mail-Order Houses	$4,756.31	$95.14
5963 Direct Selling Establishments	$3,628.30	$72.57
5999 Miscellaneous Retail Stores, NEC	$1,908.49	$38.88
Other	$11,770.92	$235.42
Total for MAJOR GROUP 59	$30,917.26	$619.07
Total for DIVISION G	$289,656.90	$5,793.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,482.43	$29.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,613.57	$72.28
Total for MAJOR GROUP 72	$3,613.57	$72.28
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$139.72	$2.80
7359 Equipment Rental and Leasing, NEC	$7,072.30	$141.45
7372 Prepackaged Software	$2,850.90	$57.02
7374 Computer Processing and Data Preparation and Processing Services	$10,752.00	$215.04
7389 Miscellaneous Business Services	$2,249.89	$45.00
Other	$6,139.65	$122.79
Total for MAJOR GROUP 73	$29,204.46	$584.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,950.10	$359.00
Total for MAJOR GROUP 75	$17,950.10	$359.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$611.49	$12.23
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,482.98	$49.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,994.06	$159.89
Total for MAJOR GROUP 87	$7,994.06	$159.89
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$64,443.90	$1,288.90

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

Returns Filed: January 2012

Wilmot - General Recap

		Taxable	Tax Due
C	Construction	$21,296.32	$425.92
D	Manufacturing	$6,359.15	$128.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,277.10	$1,870.13
F	Wholesale Trade	$59,037.81	$1,205.72
G	Retail Trade	$289,656.90	$5,793.86
H	Finance, Insurance, And Real Estate	$1,482.43	$29.65
I	Services	$64,443.90	$1,288.90
	Other	$16,136.08	$322.72
	Total for Wilmot - General	$551,689.69	$11,065.78

Wilmot Recap

C	Construction	$21,296.32	$425.92
D	Manufacturing	$6,359.15	$128.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,277.10	$1,870.13
F	Wholesale Trade	$59,037.81	$1,205.72
G	Retail Trade	$289,656.90	$5,793.86
H	Finance, Insurance, And Real Estate	$1,482.43	$29.65
I	Services	$64,443.90	$1,288.90
	Other	$16,136.08	$322.72
	Total for Wilmot	$551,689.69	$11,065.78

ITEMS OF NOTE:

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

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: 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	$21,324.35	$426.49
Total for MAJOR GROUP 07	$21,324.35	$426.49
Total for DIVISION A	$22,265.34	$445.31
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	$3,995.13	$79.91
Total for MAJOR GROUP 16	$3,995.13	$79.91
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$36,832.20	$736.64
1731 Electrical Work	$59,667.08	$1,193.35
1799 Special Trade Contractors, NEC	($22,026.47)	($440.54)
Other	$45,273.06	$905.47
Total for MAJOR GROUP 17	$119,745.87	$2,394.92
Total for DIVISION C	$123,891.00	$2,477.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$251,934.53	$5,038.69
Total for MAJOR GROUP 20	$251,934.53	$5,038.69
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$8,430.49	$168.61
2721 Periodicals: Publishing, or Publishing and Printing	$631.43	$12.63
2731 Books: Publishing, or Publishing and Printing	$343.18	$6.87
2752 Commercial Printing, Lithographic	$2,293.14	$45.86
2759 Commercial Printing, NEC	$10,868.66	$217.37
Other	$5,301.96	$106.04
Total for MAJOR GROUP 27	$27,868.86	$557.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$558.58	$11.17
Other	$18,630.00	$372.60
Total for MAJOR GROUP 35	$19,188.58	$383.77

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	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	$303,073.08	$6,061.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,461.11	$29.22
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,731.11	$34.62
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$153,241.25	$3,133.82
4813 Telephone Communications, Except Radiotelephone	$154,073.23	$3,081.46
4899 Communications Services, NEC	$498.78	$9.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$316,118.76	$6,391.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$320,076.39	$6,401.53
Total for MAJOR GROUP 49	$320,076.39	$6,401.53
Total for DIVISION E	$641,623.37	$12,901.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,506.50	$70.13
5044 Office Equipment	$37,829.89	$756.60
5045 Computers and Computer Peripheral Equipment and Software	$12,202.50	$244.05
5046 Commercial Equipment, NEC	$7,999.34	$159.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$660.79	$13.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,348.30	$126.97
5064 Electrical Appliances, Television and Radio Sets	$1,285.55	$25.71
5065 Electronic Parts and Equipment, NEC	$1,368.50	$27.37
5074 Plumbing and Heating Equipment and Supplies	$25,810.93	$516.21
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,570.50	$351.41
5084 Industrial Machinery and Equipment	$32,539.91	$650.80
5087 Service Establishment Equipment and Supplies	$4,573.90	$91.48
Other	$61,809.25	$1,236.18
Total for MAJOR GROUP 50	$213,505.86	$4,270.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$354.00	$7.08
5141 Groceries, General Line	$12,293.13	$245.87
5145 Confectionery	$4,098.83	$81.97
5149 Groceries and Related Products, NEC	$5,283.00	$105.66
5191 Farm Supplies	$30,309.22	$668.20

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$10,710.19	$214.21
Total for MAJOR GROUP 51	$63,048.37	$1,322.99
Total for DIVISION F	$276,554.23	$5,593.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$198,032.79	$4,519.80
5251 Hardware Stores	$147,664.91	$2,953.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$346,123.09	$7,481.62
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$285,484.73	$5,709.69
5399 Miscellaneous General Merchandise Stores	$1,137,007.32	$22,740.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,430,115.85	$28,602.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$831,132.67	$16,622.66
5431 Fruit and Vegetable Markets	$20,213.43	$404.27
5499 Miscellaneous Food Stores	$4,325.19	$86.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$856,023.59	$17,120.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$158,146.11	$3,162.92
5531 Auto and Home Supply Stores	$214,688.74	$4,293.77
5541 Gasoline Service Station	$150,714.90	$3,014.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$545,590.01	$10,911.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,757.09	$155.15
5651 Family Clothing Stores	$13,698.23	$273.97
5661 Shoe Stores	$50,383.60	$1,007.68
5699 Miscellaneous Apparel and Accessory Stores	$2,153.50	$43.07
Other	$3,854.95	$77.10
Total for MAJOR GROUP 56	$77,847.37	$1,556.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$6,022.70	$120.45
5722 Household Appliance Stores	$60,551.86	$1,211.03
5731 Radio, Television, and Consumer Electronics Stores	$61,895.56	$1,237.91
5734 Computer and Computer Software Stores	$56,105.20	$1,122.11
Other	$47,106.77	$942.14
Total for MAJOR GROUP 57	$231,682.09	$4,633.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$358,505.29	$7,170.11
5813 Drinking Places	$30,645.70	$612.92
Total for MAJOR GROUP 58	$389,150.99	$7,783.03
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$22,672.48	$453.45
5941 Sporting Goods Stores and Bicycle Shops	$104,274.85	$2,085.50
5942 Book Stores	$489.47	$9.80
5943 Stationery Stores	$3,435.78	$68.71
5945 Hobby, Toy, and Game Stores	$9,531.56	$190.64
5947 Gift, Novelty, and Souvenir Shops	$5,216.17	$104.32
5961 Catalog and Mail-Order Houses	$44,648.19	$892.95
5962 Automatic Merchandise Machine Operators	$1,469.20	$29.38
5963 Direct Selling Establishments	$26,097.08	$521.97
5999 Miscellaneous Retail Stores, NEC	$188,591.50	$3,780.57
Other	$304,439.17	$6,088.79
Total for MAJOR GROUP 59	$710,865.45	$14,226.08

Winner - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$4,587,398.44	$92,315.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$20,322.82	$406.46
Total for MAJOR GROUP 60	$20,322.82	$406.46
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,825.55	$216.51
Total for MAJOR GROUP 64	$10,825.55	$216.51
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,933.22	$218.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$32,476.84	$649.53
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	$68,813.94	$1,376.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$133,183.38	$2,663.67
Total for MAJOR GROUP 70	$133,183.38	$2,663.67
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,654.39	$113.09
7221 Photographic Studios, Portrait	$5,956.70	$119.12
7231 Beauty Shops	$136,050.29	$2,721.02
7299 Miscellaneous Personal Services, NEC	$3,188.12	$63.76
Other	$56,328.08	$1,126.56
Total for MAJOR GROUP 72	$207,177.58	$4,143.55
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,345.69	$26.91
7322 Adjustment and Collection Services	$795.73	$15.91
7338 Secretarial and Court Reporting	$861.10	$17.22
7342 Disinfecting and Pest Control Services	$1,702.70	$34.05
7349 Building Cleaning and Maintenance Services, NEC	$8,691.07	$173.83
7359 Equipment Rental and Leasing, NEC	$25,348.71	$506.96
7371 Computer Programming Services	$1,096.50	$21.93
7372 Prepackaged Software	$20,771.62	$415.44
7374 Computer Processing and Data Preparation and Processing Services	$8,821.00	$176.42
7379 Computer Related Services, NEC	$2,230.83	$44.62
7382 Security Systems Services	$1,178.00	$23.56
7389 Miscellaneous Business Services	$25,013.36	$500.28
Other	$21,094.94	$421.90
Total for MAJOR GROUP 73	$118,951.25	$2,379.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$35,977.55	$719.56
7538 General Automotive Repair Shops	$92,362.16	$1,847.23
Other	$13,799.72	$276.00
Total for MAJOR GROUP 75	$142,139.43	$2,842.79
MAJOR GROUP: 76 Miscellaneous Repair Services		

Winner - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$5,362.96	$107.26
Other	$14,760.85	$295.22
Total for MAJOR GROUP 76	$20,123.81	$402.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,005.66	$340.11
Total for MAJOR GROUP 78	$17,005.66	$340.11
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$12,502.95	$250.06
Other	$51,132.68	$1,022.66
Total for MAJOR GROUP 79	$63,635.63	$1,272.72
MAJOR GROUP: 80 Health Services		
Other	$68,070.69	$1,361.40
Total for MAJOR GROUP 80	$68,070.69	$1,361.40
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$67,638.06	$1,352.75
Total for MAJOR GROUP 81	$67,638.06	$1,352.75
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,738.69	$134.78
Total for MAJOR GROUP 82	$6,738.69	$134.78
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	$36,804.15	$736.09
8742 Management Consulting Services	$5,020.86	$100.42
8748 Business Consulting Services, NEC	$681.17	$13.62
Other	N/A	N/A
Total for MAJOR GROUP 87	$44,194.36	$883.90
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,607.00	$32.14
Total for MAJOR GROUP 89	$1,607.00	$32.14
Total for DIVISION I	$892,514.70	$17,850.31

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$22,265.34	$445.31
C	Construction	$123,891.00	$2,477.83
D	Manufacturing	$303,073.08	$6,061.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$641,623.37	$12,901.45
F	Wholesale Trade	$276,554.23	$5,574.75
G	Retail Trade	$4,587,398.44	$92,315.92
H	Finance, Insurance, And Real Estate	$68,813.94	$1,376.27
I	Services	$892,514.70	$17,850.31
	Other	$99,155.12	$1,983.10
	Total for Winner - General	$7,015,289.22	$140,986.41

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

Winner - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$67,126.88	$671.27
Total for MAJOR GROUP 54	$67,126.88	$671.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$364,083.73	$3,640.85
5813 Drinking Places	$30,051.36	$300.52
Total for MAJOR GROUP 58	$394,135.09	$3,941.37
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$49,817.28	$498.18
Total for MAJOR GROUP 59	$49,817.28	$498.18
Total for DIVISION G	$641,061.34	$6,410.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$128,671.88	$1,286.72
Total for MAJOR GROUP 70	$128,671.88	$1,286.72
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
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$140,261.38	$1,402.62

Winner - Gross Receipts Recap

G	Retail Trade	$641,061.34	$6,410.64
I	Services	$140,261.38	$1,402.62
	Other	$8,595.21	$85.95
	Total for Winner - Gross Receipts	$789,917.93	$7,899.21

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

Returns Filed: January 2012

Winner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$22,265.34	$445.31
C	Construction	$123,891.00	$2,477.83
D	Manufacturing	$303,073.08	$6,061.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$641,623.37	$12,901.45
F	Wholesale Trade	$276,554.23	$5,574.75
G	Retail Trade	$5,228,459.78	$98,726.56
H	Finance, Insurance, And Real Estate	$68,813.94	$1,376.27
I	Services	$1,032,776.08	$19,252.93
	Other	$107,750.33	$2,069.05
	Total for Winner	$7,805,207.15	$148,885.62

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.

Witten - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$83.66	$1.68
Total for MAJOR GROUP 27	$83.66	$1.68
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,238.38	$24.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$788.69	$15.77
Total for MAJOR GROUP 42	$788.69	$15.77
MAJOR GROUP: 48 Communications		
Other	$3,293.33	$65.87
Total for MAJOR GROUP 48	$3,293.33	$65.87
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	$12,157.53	$243.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,588.04	$71.76
Total for MAJOR GROUP 50	$3,588.04	$71.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,754.41	$95.09
Total for MAJOR GROUP 51	$4,754.41	$95.09
Total for DIVISION F	$8,342.45	$166.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$202.95	$4.06
Total for MAJOR GROUP 53	$202.95	$4.06
MAJOR GROUP: 54 Food Stores		
Other	$2,947.28	$58.95
Total for MAJOR GROUP 54	$2,947.28	$58.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$414.40	$8.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$680.40	$13.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Witten - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$245.55	$4.91
5963 Direct Selling Establishments	$1,056.60	$21.13
Other	$8,070.90	$161.41
Total for MAJOR GROUP 59	$9,373.05	$187.45
Total for DIVISION G	$13,603.18	$272.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$291.62	$5.83
Other	$474.70	$9.50
Total for MAJOR GROUP 73	$766.32	$15.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,505.49	$30.11

Witten - General Recap

D	Manufacturing	$1,238.38	$24.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,157.53	$243.15
F	Wholesale Trade	$8,342.45	$166.85
G	Retail Trade	$13,603.18	$272.05
I	Services	$1,505.49	$30.11
	Other	$9,081.50	$181.63
	Total for Witten - General	$45,928.53	$918.56

Witten Recap

D	Manufacturing	$1,238.38	$24.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,157.53	$243.15
F	Wholesale Trade	$8,342.45	$166.85
G	Retail Trade	$13,603.18	$272.05
I	Services	$1,505.49	$30.11
	Other	$9,081.50	$181.63
	Total for Witten	$45,928.53	$918.56

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.

Wolsey - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$35,316.38	$706.32
Total for MAJOR GROUP 17	$35,316.38	$706.32
Total for DIVISION C	$35,316.38	$706.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,813.00	$36.26
Total for MAJOR GROUP 20	$1,813.00	$36.26
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$101.80	$2.04
2731 Books: Publishing, or Publishing and Printing	$153.29	$3.07
Other	$1,068.71	$21.38
Total for MAJOR GROUP 27	$1,323.80	$26.49
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$34,163.39	$683.28
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	$27,038.00	$548.46
4813 Telephone Communications, Except Radiotelephone	$14,403.00	$288.06
Other	$2,244.97	$44.90
Total for MAJOR GROUP 48	$43,685.97	$881.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,846.02	$1,056.92
Total for MAJOR GROUP 49	$52,846.02	$1,056.92
Total for DIVISION E	$99,070.83	$1,989.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$1,042.25	$20.85
Other	$57,817.53	$1,156.35
Total for MAJOR GROUP 50	$58,859.78	$1,177.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$56,856.81	$1,137.14
Total for MAJOR GROUP 51	$56,856.81	$1,137.14
Total for DIVISION F	$115,716.59	$2,314.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,295.08	$205.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,825.88	$276.52
MAJOR GROUP: 53 General Merchandise Stores		

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$2,228.11	$44.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,394.94	$47.90
MAJOR GROUP: 54 Food Stores		
Other	$154,810.72	$3,096.21
Total for MAJOR GROUP 54	$154,810.72	$3,096.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$819.16	$16.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$54,717.69	$1,094.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$719.68	$14.40
5651 Family Clothing Stores	$1,679.83	$33.60
5661 Shoe Stores	$355.98	$7.12
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,394.99	$67.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,837.96	$156.76
5722 Household Appliance Stores	$6,599.75	$132.00
Other	$3,832.50	$76.65
Total for MAJOR GROUP 57	$18,270.21	$365.41
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,213.74	$64.27
5943 Stationery Stores	$2,591.46	$51.83
5961 Catalog and Mail-Order Houses	$11,066.28	$221.34
5963 Direct Selling Establishments	$2,869.11	$57.39
5999 Miscellaneous Retail Stores, NEC	$2,863.51	$57.51
Other	$4,043.27	$80.87
Total for MAJOR GROUP 59	$26,647.37	$533.21
Total for DIVISION G	$274,061.80	$5,481.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,754.75	$75.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,431.20	$148.62
Other	$8,668.79	$173.38
Total for MAJOR GROUP 72	$16,099.99	$322.00
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$10,856.00	$217.12
7359 Equipment Rental and Leasing, NEC	$557.86	$11.16
7389 Miscellaneous Business Services	$1,127.27	$22.54
Other	$1,243.66	$24.88
Total for MAJOR GROUP 73	$13,784.79	$275.70

Wolsey - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$757.21	$15.14
		Total for MAJOR GROUP 76	$757.21	$15.14
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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			$756.34	$15.13
		Total for MAJOR GROUP 87	$756.34	$15.13
		Total for DIVISION I	$36,228.16	$724.56

Wolsey - General Recap

C	Construction	$35,316.38	$706.32
D	Manufacturing	$34,163.39	$683.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,070.83	$1,989.12
F	Wholesale Trade	$115,716.59	$2,314.34
G	Retail Trade	$274,061.80	$5,481.51
H	Finance, Insurance, And Real Estate	$3,754.75	$75.10
I	Services	$36,228.16	$724.56
	Total for Wolsey - General	$598,311.90	$11,974.23

Wolsey Recap

C	Construction	$35,316.38	$706.32
D	Manufacturing	$34,163.39	$683.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,070.83	$1,989.12
F	Wholesale Trade	$115,716.59	$2,314.34
G	Retail Trade	$274,061.80	$5,481.51
H	Finance, Insurance, And Real Estate	$3,754.75	$75.10
I	Services	$36,228.16	$724.56
	Total for Wolsey	$598,311.90	$11,974.23

Taxable	Tax Due

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

Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$172.10	$3.44
Other	$111.42	$2.23
Total for MAJOR GROUP 27	$283.52	$5.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,450.52	$29.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$602.00	$12.04
4813 Telephone Communications, Except Radiotelephone	$6,530.50	$130.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,263.00	$165.26
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	$13,238.50	$264.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,021.13	$40.43
Total for MAJOR GROUP 50	$2,021.13	$40.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,053.10	$41.07
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		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$17,263.07	$345.26
Total for MAJOR GROUP 54	$17,263.07	$345.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,385.37	$27.71
Total for MAJOR GROUP 56	$1,385.37	$27.71
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	$2,006.41	$40.12
5963 Direct Selling Establishments	$1,416.61	$28.33
5999 Miscellaneous Retail Stores, NEC	$451.32	$9.03
Other	$2,562.29	$51.25
Total for MAJOR GROUP 59	$6,436.63	$128.73

Wood - General *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$25,985.32	$519.71
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$288.99	$5.78
		Total for MAJOR GROUP 73	$288.99	$5.78
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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	$3,881.40	$77.63

Wood - General Recap

D	Manufacturing	$1,450.52	$29.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,238.50	$264.77
F	Wholesale Trade	$2,053.10	$41.07
G	Retail Trade	$25,985.32	$519.71
I	Services	$3,881.40	$77.63
	Other	$29.85	$0.60
	Total for Wood - General	$46,638.69	$932.79

Wood Recap

D	Manufacturing	$1,450.52	$29.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,238.50	$264.77
F	Wholesale Trade	$2,053.10	$41.07
G	Retail Trade	$25,985.32	$519.71
I	Services	$3,881.40	$77.63
	Other	$29.85	$0.60
	Total for Wood	$46,638.69	$932.79

Taxable	Tax Due

ITEMS OF NOTE:

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

Woonsocket - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$32,690.93	$653.82
Other	$6,010.52	$120.22
Total for MAJOR GROUP 17	$38,701.45	$774.04
Total for DIVISION C	$51,865.18	$1,037.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,249.74	$25.00
2731 Books: Publishing, or Publishing and Printing	$131.40	$2.63
Other	$1,225.94	$24.52
Total for MAJOR GROUP 27	$2,607.08	$52.15
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$19,834.23	$396.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,429.25	$48.59
Total for MAJOR GROUP 42	$2,429.25	$48.59
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,980.33	$797.28
4813 Telephone Communications, Except Radiotelephone	$112,867.50	$2,257.35
4841 Cable and Other Pay Television Services	$2,501.50	$50.03
4899 Communications Services, NEC	$3,161.00	$63.22
Total for MAJOR GROUP 48	$157,510.33	$3,167.88
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	$232,664.14	$4,670.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,198.19	$43.96
5045 Computers and Computer Peripheral Equipment and Software	$6,218.67	$124.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$61,529.53	$1,230.60
5065 Electronic Parts and Equipment, NEC	$6,063.00	$121.26
5074 Plumbing and Heating Equipment and Supplies	$6,260.71	$125.21
5084 Industrial Machinery and Equipment	$6,468.00	$129.36
Other	$109,410.97	$2,188.23
Total for MAJOR GROUP 50	$198,149.07	$3,962.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,298.88	$345.97
Total for MAJOR GROUP 51	$17,298.88	$345.97
Total for DIVISION F	$215,447.95	$4,308.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,896.72	$317.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,101.72	$322.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,987.43	$59.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,522.43	$70.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$129,772.73	$2,595.46
5499 Miscellaneous Food Stores	$1,200.18	$24.01
Other	$5,204.37	$104.08
Total for MAJOR GROUP 54	$136,177.28	$2,723.55
MAJOR GROUP: 55 Automotive Dealers And 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	$1,581.70	$31.63
5651 Family Clothing Stores	$1,494.23	$29.88
Other	$12,119.93	$242.40
Total for MAJOR GROUP 56	$15,195.86	$303.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,713.24	$34.27
5731 Radio, Television, and Consumer Electronics Stores	$1,498.00	$29.96
5734 Computer and Computer Software Stores	$579.50	$11.59

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$4,243.83	$84.88
Total for MAJOR GROUP 57	$8,034.57	$160.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$41,464.63	$829.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$64,673.04	$1,293.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$804.00	$16.08
5943 Stationery Stores	$297.33	$5.95
5947 Gift, Novelty, and Souvenir Shops	$2,131.87	$42.64
5961 Catalog and Mail-Order Houses	$9,270.10	$185.42
5963 Direct Selling Establishments	$3,250.66	$65.02
5983 Fuel Oil Dealers	$40,731.06	$814.62
5999 Miscellaneous Retail Stores, NEC	$11,716.83	$234.50
Other	$951.54	$19.03
Total for MAJOR GROUP 59	$69,153.39	$1,383.26
Total for DIVISION G	$312,893.47	$6,258.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,789.62	$75.79
Other	$7,563.72	$151.27
Total for MAJOR GROUP 65	$11,353.34	$227.06
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,428.92	$248.58
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	$32,258.05	$645.16
Total for MAJOR GROUP 72	$32,258.05	$645.16
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,276.67	$45.53
7372 Prepackaged Software	$5,982.63	$119.66
7379 Computer Related Services, NEC	$428.00	$8.56
7389 Miscellaneous Business Services	$1,375.11	$27.50
Other	$3,909.63	$78.19
Total for MAJOR GROUP 73	$13,972.04	$279.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$24,131.34	$482.63
Other	N/A	N/A
Total for MAJOR GROUP 75	$35,398.64	$707.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,518.45	$50.37

Woonsocket - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,821.67	$136.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,113.17	$62.26
Total for MAJOR GROUP 78	$3,113.17	$62.26
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,444.67	$308.90
Total for MAJOR GROUP 81	$15,444.67	$308.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$49,825.50	$996.51
8713 Surveying Services	$2,759.00	$55.18
8721 Accounting, Auditing, and Bookkeeping Services	$671.00	$13.42
Other	$33,043.53	$660.88
Total for MAJOR GROUP 87	$86,299.03	$1,725.99
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,203.68	$84.07
Total for MAJOR GROUP 89	$4,203.68	$84.07
Total for DIVISION I	$200,410.95	$4,008.23

Woonsocket - General Recap

C	Construction	$51,865.18	$1,037.32
D	Manufacturing	$19,834.23	$396.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$232,664.14	$4,670.96
F	Wholesale Trade	$215,447.95	$4,308.96
G	Retail Trade	$312,893.47	$6,258.07
H	Finance, Insurance, And Real Estate	$12,428.92	$248.58
I	Services	$200,410.95	$4,008.23
	Other	$2,629.50	$52.59
	Total for Woonsocket - General	$1,048,174.34	$20,981.41

Woonsocket Recap

C	Construction	$51,865.18	$1,037.32
D	Manufacturing	$19,834.23	$396.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$232,664.14	$4,670.96
F	Wholesale Trade	$215,447.95	$4,308.96
G	Retail Trade	$312,893.47	$6,258.07
H	Finance, Insurance, And Real Estate	$12,428.92	$248.58
I	Services	$200,410.95	$4,008.23
	Other	$2,629.50	$52.59
	Total for Woonsocket	$1,048,174.34	$20,981.41

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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.

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$220.41	$4.41
Total for MAJOR GROUP 07	$220.41	$4.41
Total for DIVISION A	$220.41	$4.41
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$142.90	$2.86
Other	$272.27	$5.45
Total for MAJOR GROUP 17	$415.17	$8.31
Total for DIVISION C	$415.17	$8.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,334.72	$26.69
2731 Books: Publishing, or Publishing and Printing	$1,114.45	$22.29
Other	$1,109.20	$22.19
Total for MAJOR GROUP 27	$3,558.37	$71.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$11,809.67	$236.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,281.99	$45.64
Total for MAJOR GROUP 42	$2,281.99	$45.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,721.77	$899.95
4813 Telephone Communications, Except Radiotelephone	$2,011.14	$40.22
4841 Cable and Other Pay Television Services	$27,067.15	$541.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$74,113.34	$1,487.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,678.51	$1,173.57
Total for MAJOR GROUP 49	$58,678.51	$1,173.57

Worthing - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$135,073.84	$2,706.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,810.79	$56.22
Other	$5,029.74	$100.59
Total for MAJOR GROUP 50	$7,840.53	$156.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$88,696.67	$1,785.94
Total for MAJOR GROUP 51	$88,696.67	$1,785.94
Total for DIVISION F	$96,537.20	$1,942.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,704.20	$74.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,858.04	$117.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,309.05	$26.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,613.98	$32.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,026.23	$40.52
Other	$16,320.85	$326.41
Total for MAJOR GROUP 54	$18,347.08	$366.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,510.34	$30.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,555.99	$31.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,247.75	$24.95
5651 Family Clothing Stores	$1,275.05	$25.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,140.48	$62.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,804.50	$76.09
Other	$2,036.22	$40.73
Total for MAJOR GROUP 57	$5,840.72	$116.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$9,495.71	$189.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$44,506.33	$890.13
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$286.00	$5.72
5961 Catalog and Mail-Order Houses	$7,815.63	$156.32
5963 Direct Selling Establishments	$24,004.56	$480.09
5999 Miscellaneous Retail Stores, NEC	$28,164.69	$563.60
Other	$2,185.05	$43.70
Total for MAJOR GROUP 59	$62,455.93	$1,249.43
Total for DIVISION G	$143,318.55	$2,866.68
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
MAJOR GROUP: 65 Real Estate		

Worthing - 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	$1,151.61	$23.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,772.33	$75.45
Other	$2,693.20	$53.86
Total for MAJOR GROUP 72	$6,465.53	$129.31
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,004.32	$140.09
7372 Prepackaged Software	$1,978.29	$39.56
7379 Computer Related Services, NEC	$854.00	$17.08
7389 Miscellaneous Business Services	$9,799.58	$195.99
Other	$4,269.82	$85.40
Total for MAJOR GROUP 73	$23,906.01	$478.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,700.50	$34.01
Total for MAJOR GROUP 78	$1,700.50	$34.01
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	$1,058.83	$21.18
Other	$895.84	$17.92
Total for MAJOR GROUP 87	$1,954.67	$39.10
Total for DIVISION I	$53,576.41	$1,071.54

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$220.41	$4.41
C	Construction	$415.17	$8.31
D	Manufacturing	$11,809.67	$236.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,073.84	$2,706.99
F	Wholesale Trade	$96,537.20	$1,938.46
G	Retail Trade	$143,318.55	$2,866.68
H	Finance, Insurance, And Real Estate	$1,151.61	$23.03
I	Services	$53,576.41	$1,071.54
	Total for Worthing - General	$442,102.86	$8,855.62

Worthing - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Worthing - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$9,495.71	$94.95
Other	N/A	N/A
Total for MAJOR GROUP 58	$44,506.33	$445.05
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$69,192.60	$691.91
DIVISION: I Services		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	N/A	N/A

Worthing - Gross Receipts Recap

G	Retail Trade	$69,192.60	$691.91
	Other	$584.44	$5.84
	Total for Worthing - Gross Receipts	$69,777.04	$697.75

Worthing Recap

A	Agriculture, Forestry, And Fishing	$220.41	$4.41
C	Construction	$415.17	$8.31
D	Manufacturing	$11,809.67	$236.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,073.84	$2,706.99
F	Wholesale Trade	$96,537.20	$1,938.46
G	Retail Trade	$212,511.15	$3,558.59
H	Finance, Insurance, And Real Estate	$1,151.61	$23.03
I	Services	$53,576.41	$1,071.54
	Other	$584.44	$5.84
	Total for Worthing	$511,879.90	$9,553.37

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.

Yale - 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	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$1,038.50	$10.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,021.00	$20.21
4813 Telephone Communications, Except Radiotelephone	$2,424.00	$24.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,238.00	$52.38
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	$22,340.82	$223.41
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	$143,263.26	$1,432.63
Total for MAJOR GROUP 51	$143,263.26	$1,432.63
Total for DIVISION F	$144,733.49	$1,447.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,578.10	$15.79
Total for MAJOR GROUP 52	$1,578.10	$15.79
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	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	$547.56	$5.48
5651 Family Clothing Stores	$234.20	$2.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$801.76	$8.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,123.63	$41.24
Total for MAJOR GROUP 57	$4,123.63	$41.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Yale - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,893.08	$18.93
5963 Direct Selling Establishments	$349.93	$3.50
5999 Miscellaneous Retail Stores, NEC	$918.50	$9.19
Other	$1,279.68	$12.81
Total for MAJOR GROUP 59	$4,441.19	$44.43
Total for DIVISION G	$26,538.85	$265.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,682.00	$26.82
Total for MAJOR GROUP 73	$2,682.00	$26.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$4,741.00	$47.41

Yale - General Recap

D	Manufacturing	$1,038.50	$10.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,340.82	$223.41
F	Wholesale Trade	$144,733.49	$1,447.33
G	Retail Trade	$26,538.85	$265.42
I	Services	$4,741.00	$47.41
	Other	$31.00	$0.31
	Total for Yale - General	$199,423.66	$1,994.27

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

Returns Filed: January 2012

Yale Recap

		Taxable	Tax Due
D	Manufacturing	$1,038.50	$10.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,340.82	$223.41
F	Wholesale Trade	$144,733.49	$1,447.33
G	Retail Trade	$26,538.85	$265.42
I	Services	$4,741.00	$47.41
	Other	$31.00	$0.31
	Total for Yale	$199,423.66	$1,994.27

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Yankton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$1,475.50	$29.51
Total for MAJOR GROUP	$1,475.50	$29.51
Total for DIVISION --	$1,475.50	$29.51
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$65,470.57	$1,309.42
0752 Animal Specialty Services, Except Veterinary	$17,337.83	$346.76
0782 Lawn and Garden Services	$29,566.62	$591.35
0783 Ornamental Shrub and Tree Services	$30,706.35	$614.13
Other	N/A	N/A
Total for MAJOR GROUP 07	$153,531.62	$3,070.66
Total for DIVISION A	$153,531.62	$3,070.66
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$17,081.22	$341.62
Other	N/A	N/A
Total for MAJOR GROUP 15	$18,407.18	$368.14
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$24,064.32	$481.28
Other	$3,119.72	$62.39
Total for MAJOR GROUP 16	$27,184.04	$543.67
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$183,579.26	$3,671.57
1721 Painting and Paper Hanging	$141,033.11	$2,855.73
1731 Electrical Work	$29,663.09	$593.27
1742 Plastering, Drywall, Acoustical, and Insulation Work	$17,441.62	$348.83
1751 Carpentry Work	$31,638.56	$632.77
1752 Floor Laying and Other Floor Work, NEC	$31,952.70	$639.06
1793 Glass and Glazing Work	$33,829.88	$676.59
1796 Installation or Erection of Building Equipment, NEC	$220,936.51	$4,418.73
1799 Special Trade Contractors, NEC	$50,095.47	$1,001.91
Other	$27,321.71	$609.40
Total for MAJOR GROUP 17	$767,491.91	$15,447.86
Total for DIVISION C	$813,083.13	$16,359.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$96,939.00	$1,938.78
Total for MAJOR GROUP 20	$96,939.00	$1,938.78
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	$104,292.12	$2,085.85
Total for MAJOR GROUP 23	$104,292.12	$2,085.85
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$6,053.86	$121.08
Total for MAJOR GROUP 24	$6,053.86	$121.08
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2711 Newspapers: Publishing, or Publishing and Printing	$77,584.34	$1,551.68
2721 Periodicals: Publishing, or Publishing and Printing	$2,993.80	$59.87
2731 Books: Publishing, or Publishing and Printing	$8,590.33	$171.81
2741 Miscellaneous Publishing	$2,200.52	$44.01
2752 Commercial Printing, Lithographic	$27,981.28	$559.62
2754 Commercial Printing, Gravure	$2,323.33	$46.47
2759 Commercial Printing, NEC	$92,681.68	$1,853.63
Other	$5,416.47	$108.33
Total for MAJOR GROUP 27	$219,771.75	$4,395.42
MAJOR GROUP: 28 Chemicals And Allied Products		
2841 Soaps and Other Detergents, Except Specialty Cleaners	$2,038.60	$40.77
Other	$80,427.30	$1,608.55
Total for MAJOR GROUP 28	$82,465.90	$1,649.32
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$77,458.58	$1,549.17
Total for MAJOR GROUP 30	$77,458.58	$1,549.17
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	$308,998.92	$6,179.98
Other	N/A	N/A
Total for MAJOR GROUP 32	$311,760.14	$6,235.20
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,508.43	$30.16
Total for MAJOR GROUP 34	$1,508.43	$30.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$209,235.63	$4,184.72
3599 Industrial and Commercial Machinery and Equipment, NEC	$6,901.63	$138.03
Other	$19,064.64	$381.28
Total for MAJOR GROUP 35	$235,201.90	$4,704.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$63,252.40	$1,265.05
Other	$416,525.92	$8,330.51
Total for MAJOR GROUP 36	$479,778.32	$9,595.56
MAJOR GROUP: 37 Transportation Equipment		
Other	$113,404.78	$2,268.10
Total for MAJOR GROUP 37	$113,404.78	$2,268.10
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$6,322.76	$126.46
Other	$10,894.85	$217.90
Total for MAJOR GROUP 38	$17,217.61	$344.36
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$16,618.13	$332.37
Total for MAJOR GROUP 39	$16,618.13	$332.37
Total for DIVISION D	$1,868,981.17	$37,379.62
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	$150,229.96	$3,004.59
4213 Trucking, Except Local	$2,072.20	$41.44

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4225 General Warehousing and Storage	$16,815.82	$336.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$176,128.38	$3,522.55
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,826.73	$76.53
Total for MAJOR GROUP 44	$3,826.73	$76.53
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	$805,542.12	$16,455.33
4813 Telephone Communications, Except Radiotelephone	$143,364.45	$2,867.27
4841 Cable and Other Pay Television Services	$549,012.90	$10,980.25
4899 Communications Services, NEC	$22,825.90	$456.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,523,327.65	$30,811.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,594,256.10	$31,885.12
Total for MAJOR GROUP 49	$1,594,256.10	$31,885.12
Total for DIVISION E	$3,304,014.22	$66,424.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,640.22	$52.80
5013 Motor Vehicle Supplies and New Parts	$29,925.62	$598.51
5023 Homefurnishings	$1,585.14	$31.70
5032 Brick, Stone, and Related Construction Materials	$5,685.50	$113.71
5039 Construction Materials, NEC	$85,082.24	$1,701.64
5043 Photographic Equipment and Supplies	$1,148.41	$22.97
5044 Office Equipment	$107,569.06	$2,151.37
5045 Computers and Computer Peripheral Equipment and Software	$71,507.77	$1,430.16
5046 Commercial Equipment, NEC	$59,890.64	$1,197.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$208,128.93	$4,162.56
5049 Professional Equipment and Supplies, NEC	$6,484.43	$129.69
5051 Metals Service Centers and Offices	$566,255.34	$11,325.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$413,434.89	$8,268.70
5064 Electrical Appliances, Television and Radio Sets	$7,060.29	$141.21
5065 Electronic Parts and Equipment, NEC	$20,083.66	$401.67
5072 Hardware	$9,001.90	$180.04
5074 Plumbing and Heating Equipment and Supplies	$141,808.41	$2,836.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$152,202.05	$3,044.05
5078 Refrigeration Equipment and Supplies	$703.77	$14.08
5082 Construction and Mining Machinery and Equipment	$38,158.73	$763.17
5084 Industrial Machinery and Equipment	$343,002.75	$6,860.06
5085 Industrial Supplies	$17,934.21	$358.69
5087 Service Establishment Equipment and Supplies	($4,679.35)	($93.59)
5092 Toys and Hobby Goods and Supplies	$1,845.00	$36.90
5099 Durable Goods, NEC	$15,626.90	$312.54
Other	$60,346.56	$1,206.93
Total for MAJOR GROUP 50	$2,362,433.07	$47,248.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$2,931.52	$58.63
5112 Stationery and Office Supplies	$2,990.25	$59.81
5113 Industrial and Personal Service Paper	$14,428.78	$288.57
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,290.85	$125.82

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,992.17	$99.84
5139 Footwear	$2,751.97	$55.04
5141 Groceries, General Line	$60,296.74	$1,205.94
5142 Packaged Frozen Foods	$5,853.05	$117.06
5145 Confectionery	$26,142.77	$522.85
5149 Groceries and Related Products, NEC	$24,685.79	$493.73
5169 Chemicals and Allied Products, NEC	$52,378.97	$1,047.59
5192 Books, Periodicals, and Newspapers	$1,090.97	$21.82
5199 Nondurable Goods, NEC	$8,932.00	$178.64
Other	$284,104.83	$5,705.50
Total for MAJOR GROUP 51	$497,870.66	$9,980.84
Total for DIVISION F	$2,860,303.73	$57,229.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,528,496.99	$31,441.61
5231 Paint, Glass, and Wallpaper Stores	$92,206.93	$1,844.14
5251 Hardware Stores	$490,964.85	$9,819.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,111,821.77	$43,108.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,493,267.67	$169,865.35
5331 Variety Stores	$729,169.86	$14,583.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,348,638.20	$186,972.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,444,744.60	$68,894.88
5421 Meat and Fish Markets, Including Freezer Provisioners	$50,586.31	$1,011.73
5431 Fruit and Vegetable Markets	$10,703.68	$214.08
5441 Candy, Nut, and Confectionery Stores	$1,947.77	$38.95
5499 Miscellaneous Food Stores	$201,256.32	$4,025.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,710,186.18	$74,203.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$155,119.24	$3,102.39
5531 Auto and Home Supply Stores	$500,581.18	$10,011.65
5541 Gasoline Service Station	$264,691.78	$5,293.83
Other	$6,627.00	$132.54
Total for MAJOR GROUP 55	$927,019.20	$18,540.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,117.22	$42.34
5621 Women's Clothing Stores	$288,988.56	$5,779.76
5632 Women's Accessory and Specialty Stores	$12,453.16	$249.06
5651 Family Clothing Stores	$123,682.19	$2,473.64
5661 Shoe Stores	$133,145.01	$2,662.90
5699 Miscellaneous Apparel and Accessory Stores	$246,482.51	$4,929.65
Other	N/A	N/A
Total for MAJOR GROUP 56	$809,404.65	$16,188.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$373,526.01	$7,470.54
5713 Floor Coverings Stores	$31,566.59	$631.34
5719 Miscellaneous Homefurnishings Stores	$18,433.61	$368.67
5722 Household Appliance Stores	$203,818.56	$4,076.38
5731 Radio, Television, and Consumer Electronics Stores	$57,255.36	$1,145.11
5734 Computer and Computer Software Stores	$281,553.73	$5,631.08
5735 Record and Prerecorded Tape Stores	$2,983.59	$59.68
5736 Musical Instruments Stores	$27,511.70	$550.24
Total for MAJOR GROUP 57	$996,649.15	$19,933.04

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,300,104.79	$46,002.10
5813 Drinking Places	$357,015.95	$7,140.32
Total for MAJOR GROUP 58	$2,657,120.74	$53,142.42
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$475,479.45	$9,509.58
5921 Liquor Stores	$338,558.33	$6,771.17
5932 Used Merchandise Stores	($1,373,885.40)	($27,477.69)
5941 Sporting Goods Stores and Bicycle Shops	$55,289.89	$1,105.79
5942 Book Stores	$50,028.51	$1,000.57
5943 Stationery Stores	$131,321.30	$2,626.44
5944 Jewelry Stores	$289,375.38	$5,787.51
5945 Hobby, Toy, and Game Stores	$41,976.35	$839.52
5947 Gift, Novelty, and Souvenir Shops	$175,346.70	$3,506.92
5949 Sewing, Needlework, and Piece Goods Stores	$40,756.26	$815.13
5961 Catalog and Mail-Order Houses	$170,618.71	$3,412.36
5962 Automatic Merchandise Machine Operators	$52,475.08	$1,049.51
5963 Direct Selling Establishments	$125,132.28	$2,502.66
5984 Liquefied Petroleum Gas Dealers	$30,297.61	$605.96
5992 Florists	$19,820.85	$396.42
5993 Tobacco Stores and Stands	$29,639.96	$592.80
5999 Miscellaneous Retail Stores, NEC	$621,750.61	$12,455.89
Other	$38,614.74	$772.30
Total for MAJOR GROUP 59	$1,312,596.61	$26,272.84
Total for DIVISION G	$21,873,436.50	$438,361.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$51,168.48	$1,023.37
6099 Functions Related to Depository Banking, NEC	$4,380.29	$87.61
Other	N/A	N/A
Total for MAJOR GROUP 60	$55,647.77	$1,112.96
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,304.50	$46.09
6159 Miscellaneous Business Credit Institutions	$561,834.60	$11,236.69
Other	$1,091.51	$21.83
Total for MAJOR GROUP 61	$565,230.61	$11,304.61
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	$7,263.86	$145.28
Other	N/A	N/A
Total for MAJOR GROUP 63	$12,448.97	$248.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,150.42	$103.01
Total for MAJOR GROUP 64	$5,150.42	$103.01
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$191,617.01	$3,832.34
Other	$54,600.45	$1,092.01
Total for MAJOR GROUP 65	$246,217.46	$4,924.35
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$37,086.41	$741.73
Other	N/A	N/A
Total for MAJOR GROUP 67	$39,886.03	$797.72
Total for DIVISION H	$925,887.43	$18,517.75
DIVISION: I Services		

Yankton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$310,930.25	$6,218.62
Other	N/A	N/A
Total for MAJOR GROUP 70	$311,061.57	$6,221.25
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$38,299.91	$766.00
7221 Photographic Studios, Portrait	$41,572.11	$831.46
7231 Beauty Shops	$206,532.28	$4,130.65
7241 Barber Shops	$3,907.11	$78.13
7299 Miscellaneous Personal Services, NEC	$30,514.04	$610.29
Other	$205,563.06	$4,111.27
Total for MAJOR GROUP 72	$526,388.51	$10,527.80
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,875.28	$197.51
7322 Adjustment and Collection Services	$23,532.20	$470.64
7323 Credit Reporting Services	$5,322.78	$106.46
7331 Direct Mail Advertising Services	$2,673.34	$53.46
7334 Photocopying and Duplicating Services	$10,405.50	$208.10
7338 Secretarial and Court Reporting	$3,177.43	$63.56
7342 Disinfecting and Pest Control Services	$18,991.84	$379.85
7349 Building Cleaning and Maintenance Services, NEC	$86,494.42	$1,729.90
7352 Medical Equipment Rental and Leasing	$22,235.50	$444.71
7359 Equipment Rental and Leasing, NEC	$181,872.78	$3,637.46
7363 Help Supply Services	$102,955.90	$2,059.13
7371 Computer Programming Services	$20,573.37	$411.48
7372 Prepackaged Software	$111,667.97	$2,233.35
7373 Computer Integrated Systems Design	$35,769.47	$715.39
7374 Computer Processing and Data Preparation and Processing Services	$65,432.76	$1,308.66
7375 Information Retrieval Services	$3,427.88	$68.56
7377 Computer Rental and Leasing	$5,281.17	$105.62
7378 Computer Maintenance and Repair	$3,436.00	$68.72
7379 Computer Related Services, NEC	$88,532.67	$1,770.66
7381 Detective, Guard, and Armored Car Services	$21,902.40	$438.05
7382 Security Systems Services	$7,971.40	$159.43
7389 Miscellaneous Business Services	$107,374.79	$2,147.52
Other	$93,010.29	$1,860.20
Total for MAJOR GROUP 73	$1,031,917.14	$20,638.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$525,599.92	$10,512.00
7536 Automotive Glass Replacement Shops	$41,974.64	$839.49
7538 General Automotive Repair Shops	$237,949.36	$4,758.97
7549 Automotive Services, Except Repair and Carwashes	$93,963.92	$1,879.27
Other	$127,734.39	$2,554.69
Total for MAJOR GROUP 75	$1,027,222.23	$20,544.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,143.57	$42.87
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,125.66	$62.51
7629 Electrical and Electronic Repair Shops, NEC	$2,168.87	$43.38
7631 Watch, Clock, and Jewelry Repair	$3,173.42	$63.47
7641 Reupholstery and Furniture Repair	$16,570.06	$331.40
7699 Repair Shops and Related Services, NEC	$110,908.56	$2,218.18
Other	N/A	N/A
Total for MAJOR GROUP 76	$140,771.64	$2,815.44
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$102,985.24	$2,059.70
Other	N/A	N/A
Total for MAJOR GROUP 78	$177,681.85	$3,553.63
MAJOR GROUP: 79 Amusement And Recreation Services		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7911 Dance Studios, Schools, and Halls	$8,877.57	$177.56
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$13,706.79	$274.14
7993 Coin-Operated Amusement Devices	$4,955.60	$99.12
7997 Membership Sports and Recreation Clubs	$36,421.84	$728.44
7999 Amusement and Recreation Services, NEC	$33,565.03	$671.31
Other	$65,315.67	$1,306.32
Total for MAJOR GROUP 79	$162,842.50	$3,256.89
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$111,020.19	$2,220.40
8021 Offices and Clinics of Dentists	$11,008.79	$220.17
8049 Offices and Clinics of Health Practitioners, NEC	$57,181.79	$1,143.64
Other	$274,534.38	$5,491.15
Total for MAJOR GROUP 80	$453,745.15	$9,075.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$451,662.32	$9,033.24
Total for MAJOR GROUP 81	$451,662.32	$9,033.24
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,232.16	$24.64
8299 Schools and Educational Services NEC	$26,513.37	$530.27
Other	N/A	N/A
Total for MAJOR GROUP 82	$29,627.24	$592.54
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	$16,616.46	$332.33
Total for MAJOR GROUP 86	$16,616.46	$332.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,336.70	$286.74
8712 Architectural Services	$92,753.05	$1,855.06
8713 Surveying Services	$19,922.50	$398.45
8721 Accounting, Auditing, and Bookkeeping Services	$128,243.06	$2,564.87
8734 Testing Laboratories	$4,840.27	$96.81
8741 Management Services	$10,683.79	$213.67
8742 Management Consulting Services	$34,232.50	$684.66
8748 Business Consulting Services, NEC	$1,836.48	$36.74
Other	N/A	N/A
Total for MAJOR GROUP 87	$306,942.35	$6,138.88
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,570.57	$391.41
Total for MAJOR GROUP 89	$19,570.57	$391.41
Total for DIVISION I	$4,656,833.53	$93,137.29
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Yankton - General Recap

		Taxable	Tax Due
	Other	$1,475.50	$29.51
A	Agriculture, Forestry, And Fishing	$153,531.62	$3,070.66
C	Construction	$813,083.13	$16,359.67
D	Manufacturing	$1,868,981.17	$37,379.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,304,014.22	$66,424.72
F	Wholesale Trade	$2,860,303.73	$57,222.48
G	Retail Trade	$21,873,436.50	$438,361.36
H	Finance, Insurance, And Real Estate	$925,887.43	$18,517.75
I	Services	$4,656,833.53	$93,137.29
	Other	$440.25	$8.81
	Total for Yankton - General	$36,457,987.08	$730,511.87

Yankton - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: 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: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$630,240.05	$6,302.41
Other		N/A	N/A
	Total for MAJOR GROUP 54	$643,196.97	$6,431.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$47,501.38	$475.01
	Total for MAJOR GROUP 55	$47,501.38	$475.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,229,030.05	$22,290.29
5813 Drinking Places	$345,222.55	$3,452.23
Total for MAJOR GROUP 58	$2,574,252.60	$25,742.52
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$188,011.34	$1,880.11
5999 Miscellaneous Retail Stores, NEC	$35,505.94	$355.06
Other	$29,379.51	$293.79
Total for MAJOR GROUP 59	$252,896.79	$2,528.96
Total for DIVISION G	$3,699,369.19	$36,993.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$304,894.31	$3,048.94
Other	N/A	N/A
Total for MAJOR GROUP 70	$305,025.63	$3,050.25
MAJOR GROUP: 73 Business Services		
Other	$18,316.02	$183.16
Total for MAJOR GROUP 73	$18,316.02	$183.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$70,523.29	$705.24
Total for MAJOR GROUP 79	$70,523.29	$705.24
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	$471,650.97	$4,716.52

Yankton - Gross Receipts Recap

G	Retail Trade	$3,699,369.19	$36,993.68
I	Services	$471,650.97	$4,716.52
	Other	$1,708.41	$17.08
	Total for Yankton - Gross Receipts	$4,172,728.57	$41,727.28

Yankton Recap

	Other	$1,475.50	$29.51
A	Agriculture, Forestry, And Fishing	$153,531.62	$3,070.66
C	Construction	$813,083.13	$16,359.67
D	Manufacturing	$1,868,981.17	$37,379.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,304,014.22	$66,424.72
F	Wholesale Trade	$2,860,303.73	$57,222.48
G	Retail Trade	$25,572,805.69	$475,355.04
H	Finance, Insurance, And Real Estate	$925,887.43	$18,517.75
I	Services	$5,128,484.50	$97,853.81
	Other	$2,148.66	$25.89
	Total for Yankton	$40,630,715.65	$772,239.15

Taxable	Tax Due

ITEMS OF NOTE:

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

Z-Various - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	($230.00)	($2.30)
Total for MAJOR GROUP 48	($230.00)	($2.30)
Total for DIVISION E	$10,862.00	$108.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,652.00	$46.52
Total for MAJOR GROUP 50	$4,652.00	$46.52
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	$6,704.00	$67.04
DIVISION: G Retail Trade		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$53,455.00	$534.55
Other	$14,635.00	$146.35
Total for MAJOR GROUP 59	$68,090.00	$680.90
Total for DIVISION G	$71,535.00	$715.35
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

Z-Various - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION H	$18,884.00	$188.84
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	$44,400.60	$444.01
Total for MAJOR GROUP 73	$44,400.60	$444.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$154,832.16	$1,548.32

Z-Various - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,862.00	$108.62
F	Wholesale Trade	$6,704.00	$67.04
G	Retail Trade	$71,535.00	$715.35
H	Finance, Insurance, And Real Estate	$18,884.00	$188.84
I	Services	$154,832.16	$1,548.32
	Other	$23,227.00	$232.27
	Total for Z-Various - Gross Receipts	$286,044.16	$2,860.44

Z-Various Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,862.00	$108.62
F	Wholesale Trade	$6,704.00	$67.04
G	Retail Trade	$71,535.00	$715.35
H	Finance, Insurance, And Real Estate	$18,884.00	$188.84
I	Services	$154,832.16	$1,548.32
	Other	$23,227.00	$232.27
	Total for Z-Various	$286,044.16	$2,860.44

Taxable	Tax Due

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